| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| )20183         | 04/21/17-07:42:06 | Image download ok                  |
|                | 04/21/17-07:42:06 | Cartridge code is OK               |
|                | 04/21/17-07:42:14 | Matrix Modules OK                  |
|                | 04/21/17-07:43:10 | Rear door is open                  |
|                | 04/21/17-07:43:13 | Rear door is open                  |
|                | 04/21/17-07:43:26 | Image download ok                  |
|                | 04/21/17-07:43:26 | Cartridge code is OK               |
|                | 04/21/17-07:43:35 | Matrix Modules OK                  |
|                | 04/21/17-07:43:35 | Polls ready to open                |
|                | 04/21/17-07:46:10 | Test election requested            |
|                | 04/21/17-07:46:10 | Polls open request                 |
|                | 04/21/17-07:46:27 | Test data expunged                 |
|                | 04/21/17-07:49:22 | Polls open                         |
|                | 04/21/17-07:51:05 | ADA Voter enabled                  |
|                | 04/21/17-07:51:51 | Voter was cancelled                |
|                | 04/21/17-07:52:06 | Voter enabled                      |
|                | 04/21/17-07:58:10 | Voter enabled                      |
|                | 04/21/17-07:58:39 | Voter enabled                      |
|                | 04/21/17-07:59:00 | Voter enabled                      |
|                | 04/21/17-07:59:20 | Voter enabled                      |
|                | 04/21/17-07:59:29 | Voter enabled                      |
|                | 04/21/17-07:59:33 | Voter enabled                      |
|                | 04/21/17-07:59:36 | Voter enabled                      |
|                | 04/21/17-07:59:39 | Voter enabled                      |
|                | 04/21/17-07:59:43 | Voter enabled                      |
|                | 04/21/17-07:59:49 | Voter enabled  Voter was cancelled |
|                | 04/21/17-07:59:49 | Voter enabled                      |
|                | 04/21/17-07:39:32 | Voter enabled                      |
|                | 04/21/17-08:00:49 | Voter enabled                      |
|                |                   |                                    |
|                | 04/21/17-08:01:13 | Voter enabled                      |
|                | 04/21/17-08:01:18 | Voter enabled                      |
|                | 04/21/17-08:01:22 | Voter was cancelled                |
|                | 04/21/17-08:01:24 | Voter enabled                      |
|                | 04/21/17-08:01:36 | Voter enabled                      |
|                | 04/21/17-08:01:41 | Voter enabled                      |
|                | 04/21/17-08:01:45 | Voter enabled                      |
|                | 04/21/17-08:47:06 | Voter was cancelled                |
|                | 04/21/17-08:47:07 | Test election done                 |
|                | 04/21/17-08:49:51 | Polls closed                       |
|                | 04/21/17-08:49:52 | Printer paper empty                |
|                | 04/29/17-08:36:33 | Image download ok                  |
|                | 04/29/17-08:36:34 | Cartridge code is OK               |
|                | 04/29/17-08:36:42 | Matrix Modules OK                  |
|                | 04/29/17-08:36:43 | Rear door is open                  |
|                | 04/29/17-08:46:38 | Lamp Test requested                |
|                | 04/29/17-08:52:35 | Rear door is open                  |
|                | 05/15/17-18:10:29 | Image download ok                  |
|                | 05/15/17-18:10:29 | Cartridge code is OK               |
|                | 05/15/17-18:10:37 | Matrix Modules OK                  |
|                | 05/15/17-18:10:37 | Polls ready to open                |
|                | 05/15/17-18:16:36 | Polls open request                 |
|                | 05/15/17-18:17:05 | Test data expunged                 |
|                | 05/15/17-18:23:31 | Polls open                         |
|                | 05/15/17-18:24:49 | Voter enabled                      |
|                | 05/15/17-18:27:23 | Voter cast ballot                  |
|                | 05/15/17-18:27:23 | New BIR record stored              |
|                | 05/15/17-18:27:40 | Voter enabled                      |
|                | 05/15/17-18:29:58 | Voter cast ballot                  |
|                |                   |                                    |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20183          | 05/16/17-06:59:10 | Voter enabled                    |
|                | 05/16/17-07:05:32 | Voter cast ballot                |
|                | 05/16/17-07:05:32 | New BIR record stored            |
|                | 05/16/17-07:08:45 | Voter enabled                    |
|                | 05/16/17-07:10:52 | Voter cast ballot                |
|                | 05/16/17-07:10:52 | New BIR record stored            |
|                | 05/16/17-07:11:21 | Voter enabled                    |
|                | 05/16/17-07:13:21 | Voter cast ballot                |
|                | 05/16/17-07:13:21 | New BIR record stored            |
|                | 05/16/17-08:11:31 | Voter enabled                    |
|                | 05/16/17-08:14:05 | Voter cast ballot                |
|                | 05/16/17-08:14:05 | New BIR record stored            |
|                | 05/16/17-08:14:30 | Voter enabled                    |
|                | 05/16/17-08:21:07 | Voter cast ballot                |
|                | 05/16/17-08:21:07 | New BIR record stored            |
|                | 05/16/17-08:21:26 | Voter enabled                    |
|                | 05/16/17-08:25:34 | Voter cast ballot                |
|                | 05/16/17-08:25:34 | New BIR record stored            |
|                | 05/16/17-08:25:49 | Voter enabled                    |
|                | 05/16/17-08:25:49 | Voter was cancelled              |
|                | 05/16/17-08:26:39 | Voter enabled                    |
|                | 05/16/17-08:26:43 | Voter was cancelled              |
|                | 05/16/17-08:26:46 | Voter enabled                    |
|                | 05/16/17-08:28:26 | Voter cast ballot                |
|                | 05/16/17-08:28:26 | New BIR record stored            |
|                | 05/16/17-08:34:49 | Voter enabled                    |
|                | 05/16/17-08:42:11 | Voter cast ballot                |
|                | 05/16/17-08:42:11 | New BIR record stored            |
|                | 05/16/17-08:43:27 | Voter enabled                    |
|                | 05/16/17-08:47:44 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:47:44 | New BIR record stored            |
|                | 05/16/17-08:47:56 | Voter enabled                    |
|                | 05/16/17-08:48:59 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:48:59 | New BIR record stored            |
|                | 05/16/17-08:53:01 | Voter enabled                    |
|                | 05/16/17-09:14:38 | Voter enabled  Voter cast ballot |
|                | 05/16/17-09:14:38 | New BIR record stored            |
|                | 05/16/17-09:15:31 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-09:18:04 | Voter cast ballot                |
|                | 05/16/17-09:18:04 | New BIR record stored            |
|                | 05/16/17-09:19:33 | Voter enabled                    |
|                | 05/16/17-09:21:45 | Voter cast ballot                |
|                | 05/16/17-09:21:45 | New BIR record stored            |
|                | 05/16/17-09:36:27 | Voter enabled                    |
|                | 05/16/17-10:04:19 | Voter cast ballot                |
|                | 05/16/17-10:04:19 | New BIR record stored            |
|                | 05/16/17-10:10:56 | Voter enabled                    |
|                | 05/16/17-10:13:16 | Voter cast ballot                |
|                | 05/16/17-10:13:16 | New BIR record stored            |
|                | 05/16/17-10:19:48 | Voter enabled                    |
|                | 05/16/17-10:24:34 | Voter cast ballot                |
|                | 05/16/17-10:24:34 | New BIR record stored            |
|                | 05/16/17-10:30:22 | Voter enabled                    |
|                | 05/16/17-10:39:27 | Voter cast ballot                |
|                | 05/16/17-10:39:27 | New BIR record stored            |
|                | 05/16/17-10:42:31 | Voter enabled                    |
|                | 05/16/17-10:53:36 | Voter cast ballot                |
|                | 05/16/17-10:53:36 | New BIR record stored            |
|                |                   |                                  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020183         | 05/16/17-11:02:14 | Voter cast ballot           |
|                | 05/16/17-11:02:14 | New BIR record stored       |
|                | 05/16/17-11:04:24 | Voter enabled               |
|                | 05/16/17-11:04:24 | Voter was cancelled         |
|                | 05/16/17-11:04:49 | Voter enabled               |
|                | 05/16/17-11:04:58 | Voter was cancelled         |
|                | 05/16/17-11:05:03 | Voter enabled               |
|                | 05/16/17-11:05:31 | Voter was cancelled         |
|                | 05/16/17-11:05:34 | Voter enabled               |
|                | 05/16/17-11:07:19 | Voter cast ballot           |
|                | 05/16/17-11:07:19 | New BIR record stored       |
|                | 05/16/17-11:07:35 | Voter enabled               |
|                | 05/16/17-11:10:27 | Voter cast ballot           |
|                | 05/16/17-11:10:27 | New BIR record stored       |
|                | 05/16/17-11:13:46 | Voter enabled               |
|                | 05/16/17-11:16:59 | Voter cast ballot           |
|                | 05/16/17-11:16:59 | New BIR record stored       |
|                | 05/16/17-11:24:07 | Voter enabled               |
|                | 05/16/17-11:49:08 | Voter cast ballot           |
|                | 05/16/17-11:49:08 | New BIR record stored       |
|                | 05/16/17-11:49:50 | Voter enabled               |
|                | 05/16/17-11:52:10 | Voter cast ballot           |
|                | 05/16/17-11:52:10 | New BIR record stored       |
|                | 05/16/17-11:52:10 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-11:55:49 |                             |
|                | 05/16/17-11:55:49 | New BIR record stored       |
|                | 05/16/17-11:56:06 | Voter enabled               |
|                | 05/16/17-11:59:28 | Voter cast ballot           |
|                | 05/16/17-11:59:28 | New BIR record stored       |
|                | 05/16/17-12:00:43 | Voter enabled               |
|                | 05/16/17-12:04:04 | Voter cast ballot           |
|                | 05/16/17-12:04:04 | New BIR record stored       |
|                | 05/16/17-12:17:05 | Voter enabled               |
|                | 05/16/17-12:23:53 | Voter cast ballot           |
|                | 05/16/17-12:23:53 | New BIR record stored       |
|                | 05/16/17-12:24:59 | Voter enabled               |
|                | 05/16/17-12:25:01 | Voter was cancelled         |
|                | 05/16/17-12:25:05 | Voter enabled               |
|                | 05/16/17-12:40:54 | Voter cast ballot           |
|                | 05/16/17-12:40:54 | New BIR record stored       |
|                | 05/16/17-12:41:24 | Voter enabled               |
|                | 05/16/17-12:47:04 | Voter cast ballot           |
|                | 05/16/17-12:47:04 | New BIR record stored       |
|                | 05/16/17-12:47:44 | Voter enabled               |
|                | 05/16/17-13:02:52 | Voter cast ballot           |
|                | 05/16/17-13:02:52 | New BIR record stored       |
|                | 05/16/17-13:05:11 | Voter enabled               |
|                | 05/16/17-13:20:42 | Voter cast ballot           |
|                | 05/16/17-13:20:42 | New BIR record stored       |
|                | 05/16/17-13:27:59 | Voter enabled               |
|                | 05/16/17-13:30:26 | Voter cast ballot           |
|                | 05/16/17-13:30:26 | New BIR record stored       |
|                | 05/16/17-13:59:01 | Voter enabled               |
|                | 05/16/17-14:02:38 | Voter cast ballot           |
|                | 05/16/17-14:02:38 | New BIR record stored       |
|                | 05/16/17-14:07:55 | Voter enabled               |
|                | 05/16/17-14:07:57 | Voter was cancelled         |
|                | 05/16/17-14:08:00 | Voter enabled               |
|                | 05/16/17-14:10:00 | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020183         | 05/16/17-14:11:39 | New BIR record stored            |
|                | 05/16/17-14:14:54 | Voter enabled                    |
|                | 05/16/17-14:17:24 | Voter cast ballot                |
|                | 05/16/17-14:17:24 | New BIR record stored            |
|                | 05/16/17-14:18:22 | Voter enabled                    |
|                | 05/16/17-14:20:43 | Voter cast ballot                |
|                | 05/16/17-14:20:43 | New BIR record stored            |
|                | 05/16/17-14:21:28 | Voter enabled                    |
|                | 05/16/17-14:40:06 | Voter cast ballot                |
|                | 05/16/17-14:40:06 | New BIR record stored            |
|                | 05/16/17-14:46:34 | Voter enabled                    |
|                | 05/16/17-15:01:54 | Voter cast ballot                |
|                | 05/16/17-15:01:54 | New BIR record stored            |
|                | 05/16/17-15:02:14 | Voter enabled                    |
|                | 05/16/17-15:02:16 | Voter was cancelled              |
|                | 05/16/17-15:02:19 | Voter enabled                    |
|                | 05/16/17-15:06:25 | Voter cast ballot                |
|                | 05/16/17-15:06:25 | New BIR record stored            |
|                | 05/16/17-15:09:49 | Voter enabled                    |
|                | 05/16/17-15:14:17 | Voter cast ballot                |
|                | 05/16/17-15:14:17 | New BIR record stored            |
|                | 05/16/17-15:23:56 | Voter enabled                    |
|                | 05/16/17-15:23:56 | Voter was cancelled              |
|                | 05/16/17-15:25:41 | Voter enabled                    |
|                | 05/16/17-15:30:21 | Voter cast ballot                |
|                | 05/16/17 15:30:21 | New BIR record stored            |
|                | 05/16/17 15:30:21 | Voter enabled                    |
|                | 05/16/17-15:33:39 | Voter cast ballot                |
|                | 05/16/17 15:33:39 | New BIR record stored            |
|                | 05/16/17-15:33:33 | Voter enabled                    |
|                | 05/16/17-16:16:45 | Voter chabled  Voter cast ballot |
|                | 05/16/17-16:16:45 | New BIR record stored            |
|                | 05/16/17-16:16:45 | Voter enabled                    |
|                | 05/16/17-16:18:43 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-16:20:22 | New BIR record stored            |
|                | 05/16/17-16:20:34 | Voter enabled                    |
|                | 05/16/17-16:21:32 | Voter cast ballot                |
|                | 05/16/17-16:21:32 | New BIR record stored            |
|                | 05/16/17-16:22:12 | Voter enabled                    |
|                | 05/16/17-16:24:31 | Voter cast ballot                |
|                | 05/16/17-16:24:31 | New BIR record stored            |
|                | 05/16/17-16:24:58 | Voter enabled                    |
|                | 05/16/17-16:27:52 | Voter cast ballot                |
|                | 05/16/17-16:27:52 | New BIR record stored            |
|                | 05/16/17-16:28:29 | Voter enabled                    |
|                | 05/16/17-16:30:26 | Voter cast ballot                |
|                | 05/16/17-16:30:26 | New BIR record stored            |
|                | 05/16/17-16:42:00 | Voter enabled                    |
|                | 05/16/17-16:45:08 | Voter cast ballot                |
|                | 05/16/17-16:45:08 | New BIR record stored            |
|                | 05/16/17-16:49:46 | Voter enabled                    |
|                | 05/16/17-16:52:11 | Voter cast ballot                |
|                | 05/16/17-16:52:11 | New BIR record stored            |
|                | 05/16/17-16:52:24 | Voter enabled                    |
|                | 05/16/17-16:54:47 | Voter cast ballot                |
|                | 05/16/17-16:54:47 | New BIR record stored            |
|                | 05/16/17-17:20:11 | Voter enabled                    |
|                | 05/16/17-17:22:41 | Voter cast ballot                |
|                | 05/16/17-17:22:41 | New BIR record stored            |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20183          | 05/16/17-17:29:39 | Voter enabled                    |
|                | 05/16/17-17:31:23 | Voter cast ballot                |
|                | 05/16/17-17:31:23 | New BIR record stored            |
|                | 05/16/17-17:46:08 | Voter enabled                    |
|                | 05/16/17-17:49:38 | Voter cast ballot                |
|                | 05/16/17-17:49:38 | New BIR record stored            |
|                | 05/16/17-17:49:50 | Voter enabled                    |
|                | 05/16/17-17:53:26 | Voter cast ballot                |
|                | 05/16/17-17:53:26 | New BIR record stored            |
|                | 05/16/17-17:55:34 | Voter enabled                    |
|                | 05/16/17-17:55:34 | Voter was cancelled              |
|                | 05/16/17-17:56:05 | Voter enabled                    |
|                | 05/16/17-17:56:28 | Voter cast ballot                |
|                | 05/16/17-17:56:28 | New BIR record stored            |
|                | 05/16/17-17:57:17 | Voter enabled                    |
|                | 05/16/17-17:59:57 | Voter cast ballot                |
|                | 05/16/17-17:59:57 | New BIR record stored            |
|                | 05/16/17-18:00:58 | Voter enabled                    |
|                | 05/16/17-18:04:51 | Voter chabled Voter cast ballot  |
|                | 05/16/17-18:04:51 | New BIR record stored            |
|                | 05/16/17-18:05:04 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-18:10:11 | Voter cast ballot                |
|                | 05/16/17-18:10:11 | New BIR record stored            |
|                | 05/16/17-18:10:37 | Voter enabled                    |
|                | 05/16/17-18:11:46 | Voter cast ballot                |
|                | 05/16/17-18:11:46 | New BIR record stored            |
|                | 05/16/17-18:12:31 | Voter enabled                    |
|                | 05/16/17-18:13:15 | Voter cast ballot                |
|                | 05/16/17-18:13:15 | New BIR record stored            |
|                | 05/16/17-18:14:07 | Voter enabled                    |
|                | 05/16/17-18:14:10 | Voter was cancelled              |
|                | 05/16/17-18:14:13 | Voter enabled                    |
|                | 05/16/17-18:17:35 | Voter cast ballot                |
|                | 05/16/17-18:17:35 | New BIR record stored            |
|                | 05/16/17-18:23:02 | Voter enabled                    |
|                | 05/16/17-18:24:21 | Voter cast ballot                |
|                | 05/16/17-18:24:21 | New BIR record stored            |
|                | 05/16/17-18:25:47 | Voter enabled                    |
|                | 05/16/17-18:28:09 | Voter cast ballot                |
|                | 05/16/17-18:28:09 | New BIR record stored            |
|                | 05/16/17-18:28:43 | Voter enabled                    |
|                | 05/16/17-18:29:50 | Voter cast ballot                |
|                | 05/16/17-18:29:50 | New BIR record stored            |
|                | 05/16/17-18:30:57 | Voter enabled                    |
|                | 05/16/17-18:33:30 | Voter cast ballot                |
|                | 05/16/17-18:33:30 | New BIR record stored            |
|                | 05/16/17-18:34:15 | Voter enabled                    |
|                | 05/16/17-18:37:12 | Voter cast ballot                |
|                | 05/16/17-18:37:12 | New BIR record stored            |
|                | 05/16/17-18:37:51 | Voter enabled                    |
|                | 05/16/17-18:40:49 | Voter cast ballot                |
|                | 05/16/17-18:40:49 | New BIR record stored            |
|                | 05/16/17-18:45:01 | Voter enabled                    |
|                | 05/16/17-18:47:04 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-18:47:04 |                                  |
|                | 05/16/17-18:47:24 | Voter enabled                    |
|                | 05/16/17-18:49:13 | Voter cast ballot                |
|                | 05/16/17-18:49:13 | New BIR record stored            |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020183         | 05/16/17-18:53:39 | Voter cast ballot           |  |
|                | 05/16/17-18:53:39 | New BIR record stored       |  |
|                | 05/16/17-18:53:51 | Voter enabled               |  |
|                | 05/16/17-18:57:12 | Voter cast ballot           |  |
|                | 05/16/17-18:57:12 | New BIR record stored       |  |
|                | 05/16/17-18:57:28 | Voter enabled               |  |
|                | 05/16/17-18:58:32 | Voter cast ballot           |  |
|                | 05/16/17-18:58:32 | New BIR record stored       |  |
|                | 05/16/17-19:04:15 | Voter enabled               |  |
|                | 05/16/17-19:07:00 | Voter cast ballot           |  |
|                | 05/16/17-19:07:00 | New BIR record stored       |  |
|                | 05/16/17-19:07:32 | Voter enabled               |  |
|                | 05/16/17-19:09:36 | Voter cast ballot           |  |
|                | 05/16/17-19:09:36 | New BIR record stored       |  |
|                | 05/16/17-19:10:44 | Voter enabled               |  |
|                | 05/16/17-19:16:25 | Voter was cancelled         |  |
|                | 05/16/17-19:16:30 | Voter enabled               |  |
|                | 05/16/17-19:29:43 | Voter cast ballot           |  |
|                | 05/16/17-19:29:43 | New BIR record stored       |  |
|                | 05/16/17-19:40:16 | Voter enabled               |  |
|                | 05/16/17-19:43:38 | Voter cast ballot           |  |
|                | 05/16/17-19:43:38 | New BIR record stored       |  |
|                | 05/16/17-19:45:15 | Close Polls pushed          |  |
|                | 05/16/17-19:47:58 | Polls closed                |  |
|                | 05/16/17-19:48:07 | Rear door is open           |  |
|                | 03/10/17-13.40.07 | Real door is open           |  |
| 020184         | 04/17/17-08:15:24 | Image download ok           |  |
|                | 04/17/17-08:15:24 | Cartridge code is OK        |  |
|                | 04/17/17-08:15:26 | Matrix Modules OK           |  |
|                | 04/17/17-08:15:26 | Rear door is open           |  |
|                | 04/17/17-08:20:11 | Image download ok           |  |
|                | 04/17/17-08:20:11 | Cartridge code is OK        |  |
|                | 04/17/17-08:20:13 | Matrix Modules OK           |  |
|                | 04/17/17-08:20:13 | Polls ready to open         |  |
|                | 04/17/17-08:21:44 | Test election requested     |  |
|                | 04/17/17-08:21:44 | Polls open request          |  |
|                | 04/17/17-08:22:01 | Test data expunged          |  |
|                | 04/17/17-08:23:37 | Polls open                  |  |
|                | 04/17/17-08:23:43 | Voter enabled               |  |
|                | 04/17/17-08:24:41 | Voter enabled               |  |
|                | 04/17/17-08:26:01 | Voter enabled               |  |
|                | 04/17/17-08:26:28 | Voter enabled               |  |
|                | 04/17/17-08:26:53 | Voter enabled               |  |
|                | 04/17/17-08:20:33 | Voter enabled               |  |
|                | 04/17/17-08:27:16 | Voter enabled               |  |
|                | 04/17/17-08:27:19 | Voter enabled               |  |
|                | 04/17/17-08:27:19 | Voter enabled               |  |
|                |                   | Voter enabled               |  |
|                | 04/17/17-08:27:25 |                             |  |
|                | 04/17/17-08:27:28 | Voter was cancelled         |  |
|                | 04/17/17-08:27:31 | Voter enabled               |  |
|                | 04/17/17-08:28:05 | Voter enabled               |  |
|                | 04/17/17-08:28:27 | Voter enabled               |  |
|                | 04/17/17-08:28:32 | Voter enabled               |  |
|                | 04/17/17-08:28:42 | Voter enabled               |  |
|                | 04/17/17-08:28:50 | Voter was cancelled         |  |
|                | 04/17/17-08:28:52 | Voter enabled               |  |
|                | 04/17/17-08:29:00 | Voter enabled               |  |
|                | 04/17/17-08:29:04 | Voter enabled               |  |
|                |                   |                             |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20184          | 04/17/17-08:29:17 | Voter was cancelled         |
|                | 04/17/17-08:29:18 | Test election done          |
|                | 04/17/17-08:32:02 | Polls closed                |
|                | 04/17/17-10:52:35 | Printer paper empty         |
|                | 04/29/17-08:37:46 | Image download ok           |
|                | 04/29/17-08:37:47 | Cartridge code is OK        |
|                | 04/29/17-08:37:48 | Matrix Modules OK           |
|                | 04/29/17-08:37:49 | Rear door is open           |
|                | 04/29/17-08:46:15 | Lamp Test requested         |
|                | 04/29/17-08:52:05 | Rear door is open           |
|                | 04/29/17-08:52:06 | Rear door is open           |
|                | 04/29/17-08:52:16 | Rear door is open           |
|                | 04/29/17-08:52:26 | Rear door is open           |
|                | 04/29/17-08:52:39 | Image download ok           |
|                | 04/29/17-08:52:39 | Cartridge code is OK        |
|                | 04/29/17-08:52:40 | Matrix Modules OK           |
|                | 04/29/17-08:52:41 | Rear door is open           |
|                | 05/15/17-18:16:09 | Image download ok           |
|                | 05/15/17-18:16:10 | Cartridge code is OK        |
|                | 05/15/17-18:16:11 | Matrix Modules OK           |
|                | 05/15/17-18:16:11 | Polls ready to open         |
|                | 05/15/17-18:18:20 | Polls open request          |
|                | 05/15/17-18:18:41 | Test data expunged          |
|                | 05/15/17-18:26:30 | Polls open                  |
|                | 05/15/17-18:26:33 | Voter enabled               |
|                | 05/15/17-18:26:39 | Voter was cancelled         |
|                | 05/15/17-18:26:43 | Voter enabled               |
|                | 05/15/17-18:31:48 | Voter cast ballot           |
|                | 05/15/17-18:31:48 | New BIR record stored       |
|                | 05/15/17-18:32:05 | Voter enabled               |
|                | 05/16/17-07:05:47 | Voter cast ballot           |
|                | 05/16/17-07:05:47 | New BIR record stored       |
|                | 05/16/17-07:09:33 | Voter enabled               |
|                | 05/16/17-07:12:34 | Voter cast ballot           |
|                | 05/16/17-07:12:34 | New BIR record stored       |
|                | 05/16/17-07:13:07 | Voter enabled               |
|                | 05/16/17-07:14:15 | Voter cast ballot           |
|                | 05/16/17-07:14:15 | New BIR record stored       |
|                | 05/16/17-07:15:04 | Voter enabled               |
|                | 05/16/17-07:15:15 | Voter was cancelled         |
|                | 05/16/17-07:15:19 | Voter enabled               |
|                | 05/16/17-07:16:41 | Voter cast ballot           |
|                | 05/16/17-07:16:41 | New BIR record stored       |
|                | 05/16/17-07:18:47 | Voter enabled               |
|                | 05/16/17-07:21:28 | Voter cast ballot           |
|                | 05/16/17-07:21:28 | New BIR record stored       |
|                | 05/16/17-07:24:37 | Voter enabled               |
|                | 05/16/17-07:27:06 | Voter cast ballot           |
|                | 05/16/17-07:27:06 | New BIR record stored       |
|                | 05/16/17-07:28:05 | Voter enabled               |
|                | 05/16/17-07:33:10 | Voter cast ballot           |
|                | 05/16/17-07:33:10 | New BIR record stored       |
|                | 05/16/17-07:40:59 | Voter enabled               |
|                | 05/16/17-07:42:55 | Voter cast ballot           |
|                | 05/16/17-07:42:55 | New BIR record stored       |
|                | 05/16/17-07:43:48 | Voter enabled               |
|                | 05/16/17-07:46:39 | Voter cast ballot           |
|                | 05/16/17-07:46:39 | New BIR record stored       |
|                | 05/16/17-07:49:15 | Voter enabled               |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20184          | 05/16/17-07:51:00 | Voter cast ballot           |
|                | 05/16/17-07:51:00 | New BIR record stored       |
|                | 05/16/17-07:56:36 | Voter enabled               |
|                | 05/16/17-07:59:02 | Voter cast ballot           |
|                | 05/16/17-07:59:02 | New BIR record stored       |
|                | 05/16/17-08:00:23 | Voter enabled               |
|                | 05/16/17-08:02:21 | Voter cast ballot           |
|                | 05/16/17-08:02:21 | New BIR record stored       |
|                | 05/16/17-08:04:57 | Voter enabled               |
|                | 05/16/17-08:06:30 | Voter cast ballot           |
|                | 05/16/17-08:06:30 | New BIR record stored       |
|                | 05/16/17-08:07:00 | Voter enabled               |
|                | 05/16/17-08:07:45 | Voter cast ballot           |
|                | 05/16/17-08:07:45 | New BIR record stored       |
|                | 05/16/17-08:09:20 | Voter enabled               |
|                | 05/16/17-08:09:20 | Voter was cancelled         |
|                | 05/16/17-08:10:20 | Voter enabled               |
|                | 05/16/17-08:10:35 | Voter was cancelled         |
|                | 05/16/17-08:10:42 | Voter enabled               |
|                | 05/16/17-08:17:32 | Voter cast ballot           |
|                | 05/16/17-08:17:32 | New BIR record stored       |
|                | 05/16/17-08:18:01 | Voter enabled               |
|                | 05/16/17-08:20:12 | Voter cast ballot           |
|                | 05/16/17-08:20:12 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-08:20:29 | Voter cast ballot           |
|                | 05/16/17-08:23:12 | New BIR record stored       |
|                | 05/16/17-08:23:12 |                             |
|                | 05/16/17-08:23:35 | Voter enabled               |
|                | 05/16/17-08:26:07 | Voter cast ballot           |
|                | 05/16/17-08:26:07 | New BIR record stored       |
|                | 05/16/17-08:26:20 | Voter enabled               |
|                | 05/16/17-08:28:27 | Voter cast ballot           |
|                | 05/16/17-08:28:27 | New BIR record stored       |
|                | 05/16/17-08:28:45 | Voter enabled               |
|                | 05/16/17-08:29:39 | Voter cast ballot           |
|                | 05/16/17-08:29:39 | New BIR record stored       |
|                | 05/16/17-08:31:29 | Voter enabled               |
|                | 05/16/17-08:42:25 | Voter cast ballot           |
|                | 05/16/17-08:42:25 | New BIR record stored       |
|                | 05/16/17-08:42:48 | Voter enabled               |
|                | 05/16/17-08:44:07 | Voter cast ballot           |
|                | 05/16/17-08:44:07 | New BIR record stored       |
|                | 05/16/17-08:44:35 | Voter enabled               |
|                | 05/16/17-08:49:26 | Voter cast ballot           |
|                | 05/16/17-08:49:26 | New BIR record stored       |
|                | 05/16/17-08:52:05 | Voter enabled               |
|                | 05/16/17-08:53:26 | Voter cast ballot           |
|                | 05/16/17-08:53:26 | New BIR record stored       |
|                | 05/16/17-08:53:50 | Voter enabled               |
|                | 05/16/17-08:55:22 | Voter cast ballot           |
|                | 05/16/17-08:55:22 | New BIR record stored       |
|                | 05/16/17-08:56:04 | Voter enabled               |
|                | 05/16/17-08:56:07 | Voter was cancelled         |
|                | 05/16/17-08:56:11 | Voter enabled               |
|                | 05/16/17-08:58:34 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-08:58:34 |                             |
|                | 05/16/17-09:00:39 | Voter enabled               |
|                | 05/16/17-09:03:53 | Voter cast ballot           |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20184          | 05/16/17-09:04:53 | Voter enabled                    |
|                | 05/16/17-09:08:10 | Voter cast ballot                |
|                | 05/16/17-09:08:10 | New BIR record stored            |
|                | 05/16/17-09:10:56 | Voter enabled                    |
|                | 05/16/17-09:15:08 | Voter cast ballot                |
|                | 05/16/17-09:15:08 | New BIR record stored            |
|                | 05/16/17-09:15:41 | Voter enabled                    |
|                | 05/16/17-09:22:33 | Voter cast ballot                |
|                | 05/16/17-09:22:33 | New BIR record stored            |
|                | 05/16/17-09:23:17 | Voter enabled                    |
|                | 05/16/17-09:24:59 | Voter cast ballot                |
|                | 05/16/17-09:24:59 | New BIR record stored            |
|                | 05/16/17-09:27:08 | Voter enabled                    |
|                | 05/16/17-09:30:28 | Voter cast ballot                |
|                | 05/16/17-09:30:29 | New BIR record stored            |
|                | 05/16/17-09:37:07 | Voter enabled                    |
|                | 05/16/17-09:40:53 | Voter cast ballot                |
|                | 05/16/17-09:40:53 | New BIR record stored            |
|                | 05/16/17-09:43:59 | Voter enabled                    |
|                | 05/16/17-09:45:08 | Voter cast ballot                |
|                | 05/16/17-09:45:08 | New BIR record stored            |
|                | 05/16/17-09:45:16 | Voter enabled                    |
|                | 05/16/17-09:49:43 | Voter cast ballot                |
|                | 05/16/17-09:49:43 | New BIR record stored            |
|                | 05/16/17-09:49:55 | Voter enabled                    |
|                | 05/16/17-09:56:13 | Voter chabled  Voter cast ballot |
|                | 05/16/17-09:56:13 | New BIR record stored            |
|                | 05/16/17-09:58:18 | Voter enabled                    |
|                | 05/16/17-10:00:34 | Voter chabled  Voter cast ballot |
|                | 05/16/17-10:00:34 | New BIR record stored            |
|                | 05/16/17-10:00:34 | Voter enabled                    |
|                | 05/16/17-10:02:03 | Voter enabled  Voter cast ballot |
|                | 05/16/17-10:02:39 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-10:03:16 |                                  |
|                | 05/16/17-10:07:49 | Voter cast ballot                |
|                | 05/16/17-10:07:49 | New BIR record stored            |
|                | 05/16/17-10:09:22 | Voter enabled                    |
|                | 05/16/17-10:12:14 | Voter cast ballot                |
|                | 05/16/17-10:12:14 | New BIR record stored            |
|                | 05/16/17-10:20:00 | Voter enabled                    |
|                | 05/16/17-10:22:42 | Voter cast ballot                |
|                | 05/16/17-10:22:42 | New BIR record stored            |
|                | 05/16/17-10:26:05 | Voter enabled                    |
|                | 05/16/17-10:28:44 | Voter cast ballot                |
|                | 05/16/17-10:28:44 | New BIR record stored            |
|                | 05/16/17-10:30:06 | Voter enabled                    |
|                | 05/16/17-10:30:51 | Voter cast ballot                |
|                | 05/16/17-10:30:51 | New BIR record stored            |
|                | 05/16/17-10:31:06 | Voter enabled                    |
|                | 05/16/17-10:35:20 | Voter cast ballot                |
|                | 05/16/17-10:35:20 | New BIR record stored            |
|                | 05/16/17-10:36:54 | Voter enabled                    |
|                | 05/16/17-10:39:54 | Voter cast ballot                |
|                | 05/16/17-10:39:54 | New BIR record stored            |
|                | 05/16/17-10:43:19 | Voter enabled                    |
|                | 05/16/17-10:45:32 | Voter cast ballot                |
|                | 05/16/17-10:45:32 | New BIR record stored            |
|                | 05/16/17-10:45:55 | Voter enabled                    |
|                |                   |                                  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020184         | 05/16/17-10:50:19 | New BIR record stored            |
|                | 05/16/17-10:53:16 | Voter enabled                    |
|                | 05/16/17-10:55:02 | Voter cast ballot                |
|                | 05/16/17-10:55:02 | New BIR record stored            |
|                | 05/16/17-10:57:24 | Voter enabled                    |
|                | 05/16/17-10:59:31 | Voter cast ballot                |
|                | 05/16/17-10:59:31 | New BIR record stored            |
|                | 05/16/17-10:59:40 | Voter enabled                    |
|                | 05/16/17-11:02:44 | Voter cast ballot                |
|                | 05/16/17-11:02:44 | New BIR record stored            |
|                | 05/16/17-11:04:36 | Voter enabled                    |
|                | 05/16/17-11:11:09 | Voter cast ballot                |
|                | 05/16/17-11:11:09 | New BIR record stored            |
|                | 05/16/17-11:11:23 | Voter enabled                    |
|                | 05/16/17-11:13:59 | Voter cast ballot                |
|                | 05/16/17-11:13:59 | New BIR record stored            |
|                | 05/16/17-11:14:30 | Voter enabled                    |
|                | 05/16/17-11:14:30 | Voter cast ballot                |
|                | 05/16/17-11:16:02 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-11:17:55 |                                  |
|                | 05/16/17-11:28:38 | Voter cast ballot                |
|                | 05/16/17-11:28:38 | New BIR record stored            |
|                | 05/16/17-11:29:51 | Voter enabled                    |
|                | 05/16/17-11:31:10 | Voter cast ballot                |
|                | 05/16/17-11:31:10 | New BIR record stored            |
|                | 05/16/17-11:34:28 | Voter enabled                    |
|                | 05/16/17-11:36:29 | Voter cast ballot                |
|                | 05/16/17-11:36:29 | New BIR record stored            |
|                | 05/16/17-11:37:31 | Voter enabled                    |
|                | 05/16/17-11:41:59 | Voter cast ballot                |
|                | 05/16/17-11:41:59 | New BIR record stored            |
|                | 05/16/17-11:45:23 | Voter enabled                    |
|                | 05/16/17-11:50:22 | Voter cast ballot                |
|                | 05/16/17-11:50:22 | New BIR record stored            |
|                | 05/16/17-11:50:40 | Voter enabled                    |
|                | 05/16/17-11:52:51 | Voter cast ballot                |
|                | 05/16/17-11:52:51 | New BIR record stored            |
|                | 05/16/17-11:53:04 | Voter enabled                    |
|                | 05/16/17-11:54:21 | Voter cast ballot                |
|                | 05/16/17-11:54:21 | New BIR record stored            |
|                | 05/16/17-11:54:54 | Voter enabled                    |
|                | 05/16/17-11:58:08 | Voter cast ballot                |
|                | 05/16/17-11:58:08 | New BIR record stored            |
|                | 05/16/17-11:58:35 | Voter enabled                    |
|                | 05/16/17-12:04:23 | Voter cast ballot                |
|                | 05/16/17-12:04:23 | New BIR record stored            |
|                | 05/16/17-12:05:56 | Voter enabled                    |
|                | 05/16/17-12:09:45 | Voter cast ballot                |
|                | 05/16/17-12:09:45 | New BIR record stored            |
|                | 05/16/17-12:15:11 | Voter enabled                    |
|                | 05/16/17-12:17:02 | Voter cast ballot                |
|                | 05/16/17-12:17:02 | New BIR record stored            |
|                | 05/16/17-12:17:50 | Voter enabled                    |
|                | 05/16/17-12:26:23 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:26:23 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-12:26:38 | Voter east ballet                |
|                | 05/16/17-12:32:23 | Voter cast ballot                |
|                | 05/16/17-12:32:23 | New BIR record stored            |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20184          | 05/16/17-12:41:04 | Voter cast ballot           |
|                | 05/16/17-12:41:04 | New BIR record stored       |
|                | 05/16/17-12:41:34 | Voter enabled               |
|                | 05/16/17-12:41:34 | Voter was cancelled         |
|                | 05/16/17-12:42:10 | Voter enabled               |
|                | 05/16/17-12:46:10 | Voter cast ballot           |
|                | 05/16/17-12:46:10 | New BIR record stored       |
|                | 05/16/17-12:47:23 | Voter enabled               |
|                | 05/16/17-12:56:57 | Voter cast ballot           |
|                | 05/16/17-12:56:57 | New BIR record stored       |
|                | 05/16/17-12:58:58 | Voter enabled               |
|                | 05/16/17-13:01:26 | Voter cast ballot           |
|                | 05/16/17-13:01:26 | New BIR record stored       |
|                | 05/16/17-13:01:56 | Voter enabled               |
|                | 05/16/17-13:04:43 | Voter cast ballot           |
|                | 05/16/17-13:04:43 | New BIR record stored       |
|                | 05/16/17-13:05:15 | Voter enabled               |
|                | 05/16/17-13:09:01 | Voter cast ballot           |
|                | 05/16/17-13:09:01 | New BIR record stored       |
|                | 05/16/17-13:09:01 | Voter enabled               |
|                | 05/16/17-13:11:35 | Voter cast ballot           |
|                | 05/16/17-13:13:45 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-13:15:04 | Voter enabled               |
|                | 05/16/17-13:17:16 | Voter was cancelled         |
|                | 05/16/17-13:17:19 | Voter enabled               |
|                | 05/16/17-13:20:31 | Voter cast ballot           |
|                | 05/16/17-13:20:31 | New BIR record stored       |
|                | 05/16/17-13:23:14 | Voter enabled               |
|                | 05/16/17-13:26:00 | Voter cast ballot           |
|                | 05/16/17-13:26:00 | New BIR record stored       |
|                | 05/16/17-13:27:47 | Voter enabled               |
|                | 05/16/17-13:27:49 | Voter was cancelled         |
|                | 05/16/17-13:27:51 | Voter enabled               |
|                | 05/16/17-13:30:01 | Voter cast ballot           |
|                | 05/16/17-13:30:01 | New BIR record stored       |
|                | 05/16/17-13:30:17 | Voter enabled               |
|                | 05/16/17-13:32:29 | Voter cast ballot           |
|                | 05/16/17-13:32:29 | New BIR record stored       |
|                | 05/16/17-13:36:12 | Voter enabled               |
|                | 05/16/17-13:37:44 | Voter cast ballot           |
|                | 05/16/17-13:37:44 | New BIR record stored       |
|                | 05/16/17-13:38:58 | Voter enabled               |
|                | 05/16/17-13:44:01 | Voter cast ballot           |
|                | 05/16/17-13:44:01 | New BIR record stored       |
|                | 05/16/17-13:49:34 | Voter enabled               |
|                | 05/16/17-13:54:17 | Voter cast ballot           |
|                | 05/16/17-13:54:17 | New BIR record stored       |
|                | 05/16/17-13:56:51 | Voter enabled               |
|                | 05/16/17-13:58:34 | Voter cast ballot           |
|                | 05/16/17-13:58:34 | New BIR record stored       |
|                | 05/16/17-13:59:22 | Voter enabled               |
|                | 05/16/17-13:59:50 | Voter was cancelled         |
|                | 05/16/17-13:59:54 | Voter enabled               |
|                | 05/16/17-14:03:00 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-14:03:00 |                             |
|                | 05/16/17-14:06:38 | Voter was cancelled         |
|                | 05/16/17-14:06:38 | Voter was cancelled         |
|                | 05/16/17-14:06:52 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020184         | 05/16/17-14:09:25 | New BIR record stored              |
|                | 05/16/17-14:12:32 | Voter enabled                      |
|                | 05/16/17-14:19:14 | Voter cast ballot                  |
|                | 05/16/17-14:19:14 | New BIR record stored              |
|                | 05/16/17-14:19:38 | Voter enabled                      |
|                | 05/16/17-14:22:23 | Voter cast ballot                  |
|                | 05/16/17-14:22:23 | New BIR record stored              |
|                | 05/16/17-14:34:09 | Voter enabled                      |
|                | 05/16/17-14:35:41 | Voter was cancelled                |
|                | 05/16/17-14:35:45 | Voter enabled                      |
|                | 05/16/17-14:40:02 | Voter cast ballot                  |
|                | 05/16/17-14:40:02 | New BIR record stored              |
|                | 05/16/17-14:46:37 | Voter enabled                      |
|                | 05/16/17-14:52:20 | Voter cast ballot                  |
|                | 05/16/17-14:52:20 | New BIR record stored              |
|                | 05/16/17-14:54:42 | Voter enabled                      |
|                | 05/16/17-14:54:42 | Voter was cancelled                |
|                | 05/16/17-14:54:46 | Voter enabled                      |
|                | 05/16/17-14:59:49 | Voter cast ballot                  |
|                | 05/16/17-14:59:49 | New BIR record stored              |
|                | 05/16/17-15:00:31 | Voter enabled                      |
|                | 05/16/17-15:03:42 | Voter cast ballot                  |
|                | 05/16/17-15:03:42 | New BIR record stored              |
|                | 05/16/17-15:04:00 | Voter enabled                      |
|                |                   | Voter enabled  Voter was cancelled |
|                | 05/16/17-15:04:02 | Voter was cancelled  Voter enabled |
|                | 05/16/17-15:04:04 | Voter enabled  Voter cast ballot   |
|                | 05/16/17-15:05:16 |                                    |
|                | 05/16/17-15:05:16 | New BIR record stored              |
|                | 05/16/17-15:05:32 | Voter enabled                      |
|                | 05/16/17-15:11:39 | Voter cast ballot                  |
|                | 05/16/17-15:11:39 | New BIR record stored              |
|                | 05/16/17-15:18:04 | Voter enabled                      |
|                | 05/16/17-15:20:06 | Voter cast ballot                  |
|                | 05/16/17-15:20:06 | New BIR record stored              |
|                | 05/16/17-15:20:32 | Voter enabled                      |
|                | 05/16/17-15:23:50 | Voter cast ballot                  |
|                | 05/16/17-15:23:50 | New BIR record stored              |
|                | 05/16/17-15:25:48 | Voter enabled                      |
|                | 05/16/17-15:29:35 | Voter cast ballot                  |
|                | 05/16/17-15:29:35 | New BIR record stored              |
|                | 05/16/17-15:29:49 | Voter enabled                      |
|                | 05/16/17-15:30:00 | Voter cast ballot                  |
|                | 05/16/17-15:30:00 | New BIR record stored              |
|                | 05/16/17-15:30:11 | Voter enabled                      |
|                | 05/16/17-15:32:01 | Voter cast ballot                  |
|                | 05/16/17-15:32:01 | New BIR record stored              |
|                | 05/16/17-15:35:50 | Voter enabled                      |
|                | 05/16/17-15:38:10 | Voter cast ballot                  |
|                | 05/16/17-15:38:10 | New BIR record stored              |
|                | 05/16/17-15:42:31 | Voter enabled                      |
|                | 05/16/17-15:43:28 | Voter cast ballot                  |
|                | 05/16/17-15:43:28 | New BIR record stored              |
|                | 05/16/17-15:44:22 | Voter enabled                      |
|                | 05/16/17-15:46:39 | Voter cast ballot                  |
|                | 05/16/17-15:46:39 | New BIR record stored              |
|                | 05/16/17-15:52:22 | Voter enabled                      |
|                | 05/16/17-15:53:49 | Voter cast ballot                  |
|                | 05/16/17-15:53:49 | New BIR record stored              |
|                | 05/16/17-16:06:02 | Voter enabled                      |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20184          | 05/16/17-16:09:13 | Voter cast ballot                |
|                | 05/16/17-16:09:13 | New BIR record stored            |
|                | 05/16/17-16:11:44 | Voter enabled                    |
|                | 05/16/17-16:14:08 | Voter cast ballot                |
|                | 05/16/17-16:14:08 | New BIR record stored            |
|                | 05/16/17-16:14:52 | Voter enabled                    |
|                | 05/16/17-16:14:52 | Voter was cancelled              |
|                | 05/16/17-16:15:17 | Voter enabled                    |
|                | 05/16/17-16:17:13 | Voter cast ballot                |
|                | 05/16/17-16:17:13 | New BIR record stored            |
|                | 05/16/17-16:17:25 | Voter enabled                    |
|                | 05/16/17-16:20:23 | Voter cast ballot                |
|                | 05/16/17-16:20:23 | New BIR record stored            |
|                | 05/16/17-16:20:39 | Voter enabled                    |
|                | 05/16/17-16:22:45 | Voter cast ballot                |
|                | 05/16/17-16:22:45 | New BIR record stored            |
|                | 05/16/17-16:23:48 | Voter enabled                    |
|                | 05/16/17-16:27:38 | Voter cast ballot                |
|                | 05/16/17-16:27:38 | New BIR record stored            |
|                | 05/16/17-16:28:01 | Voter enabled                    |
|                | 05/16/17-16:30:47 | Voter chabled Voter cast ballot  |
|                | 05/16/17-16:30:47 | New BIR record stored            |
|                | 05/16/17-16:30:47 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-16:33:25 |                                  |
|                | 05/16/17-16:33:25 | New BIR record stored            |
|                | 05/16/17-16:37:14 | Voter enabled                    |
|                | 05/16/17-16:39:42 | Voter cast ballot                |
|                | 05/16/17-16:39:42 | New BIR record stored            |
|                | 05/16/17-16:40:54 | Voter enabled                    |
|                | 05/16/17-16:42:04 | Voter cast ballot                |
|                | 05/16/17-16:42:04 | New BIR record stored            |
|                | 05/16/17-16:49:33 | Voter enabled                    |
|                | 05/16/17-16:55:33 | Voter cast ballot                |
|                | 05/16/17-16:55:33 | New BIR record stored            |
|                | 05/16/17-16:55:43 | Voter enabled                    |
|                | 05/16/17-16:57:17 | Voter cast ballot                |
|                | 05/16/17-16:57:17 | New BIR record stored            |
|                | 05/16/17-16:57:54 | Voter enabled                    |
|                | 05/16/17-16:59:19 | Voter cast ballot                |
|                | 05/16/17-16:59:19 | New BIR record stored            |
|                | 05/16/17-17:02:22 | Voter enabled                    |
|                | 05/16/17-17:04:11 | Voter cast ballot                |
|                | 05/16/17-17:04:11 | New BIR record stored            |
|                | 05/16/17-17:15:07 | Voter enabled                    |
|                | 05/16/17-17:23:33 | Voter cast ballot                |
|                | 05/16/17-17:23:33 | New BIR record stored            |
|                | 05/16/17-17:23:44 | Voter enabled                    |
|                | 05/16/17-17:24:07 | Voter cast ballot                |
|                | 05/16/17-17:24:07 | New BIR record stored            |
|                | 05/16/17-17:25:43 | Voter enabled                    |
|                | 05/16/17-17:32:22 | Voter cast ballot                |
|                | 05/16/17-17:32:22 | New BIR record stored            |
|                | 05/16/17-17:46:00 | Voter enabled                    |
|                | 05/16/17-17:40:00 | Voter enabled  Voter cast ballot |
|                | 05/16/17-17:47:39 | New BIR record stored            |
|                | 05/16/17-17:47:59 | Voter enabled                    |
|                | 05/16/17-17:47:59 | Voter cast ballot                |
|                | 05/16/17-17:48:42 | New BIR record stored            |
|                | 03/10/17-17:46:42 | New DIV Lecola 2016a             |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020184         | 05/16/17-17:51:01 | Voter cast ballot                |
|                | 05/16/17-17:51:01 | New BIR record stored            |
|                | 05/16/17-17:51:25 | Voter enabled                    |
|                | 05/16/17-17:53:42 | Voter cast ballot                |
|                | 05/16/17-17:53:42 | New BIR record stored            |
|                | 05/16/17-17:53:56 | Voter enabled                    |
|                | 05/16/17-17:59:59 | Voter cast ballot                |
|                | 05/16/17-17:59:59 | New BIR record stored            |
|                | 05/16/17-18:00:18 | Voter enabled                    |
|                | 05/16/17-18:00:18 | Voter was cancelled              |
|                | 05/16/17-18:00:32 | Voter enabled                    |
|                | 05/16/17-18:03:03 | Voter cast ballot                |
|                | 05/16/17-18:03:03 | New BIR record stored            |
|                | 05/16/17-18:04:26 | Voter enabled                    |
|                | 05/16/17-18:07:41 | Voter cast ballot                |
|                | 05/16/17-18:07:41 | New BIR record stored            |
|                | 05/16/17-18:08:31 | Voter enabled                    |
|                | 05/16/17-18:11:48 | Voter cast ballot                |
|                | 05/16/17-18:11:48 | New BIR record stored            |
|                | 05/16/17-18:12:01 | Voter enabled                    |
|                | 05/16/17-18:13:00 | Voter cast ballot                |
|                | 05/16/17-18:13:00 | New BIR record stored            |
|                | 05/16/17-18:13:59 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:15:38 | New BIR record stored            |
|                | 05/16/17-18:15:38 |                                  |
|                | 05/16/17-18:15:54 | Voter enabled                    |
|                | 05/16/17-18:17:26 | Voter cast ballot                |
|                | 05/16/17-18:17:26 | New BIR record stored            |
|                | 05/16/17-18:17:52 | Voter enabled                    |
|                | 05/16/17-18:19:53 | Voter cast ballot                |
|                | 05/16/17-18:19:53 | New BIR record stored            |
|                | 05/16/17-18:20:38 | Voter enabled                    |
|                | 05/16/17-18:20:56 | Voter cast ballot                |
|                | 05/16/17-18:20:56 | New BIR record stored            |
|                | 05/16/17-18:21:26 | Voter enabled                    |
|                | 05/16/17-18:24:35 | Voter cast ballot                |
|                | 05/16/17-18:24:35 | New BIR record stored            |
|                | 05/16/17-18:26:02 | Voter enabled                    |
|                | 05/16/17-18:27:42 | Voter cast ballot                |
|                | 05/16/17-18:27:42 | New BIR record stored            |
|                | 05/16/17-18:30:58 | Voter enabled                    |
|                | 05/16/17-18:33:32 | Voter cast ballot                |
|                | 05/16/17-18:33:32 | New BIR record stored            |
|                | 05/16/17-18:33:47 | Voter enabled                    |
|                | 05/16/17-18:35:58 | Voter cast ballot                |
|                | 05/16/17-18:35:58 | New BIR record stored            |
|                | 05/16/17-18:36:58 | Voter enabled                    |
|                | 05/16/17-18:38:30 | Voter cast ballot                |
|                | 05/16/17-18:38:30 | New BIR record stored            |
|                | 05/16/17-18:38:44 | Voter enabled                    |
|                | 05/16/17-18:39:53 | Voter cast ballot                |
|                | 05/16/17-18:39:53 | New BIR record stored            |
|                | 05/16/17-18:40:08 | Voter enabled                    |
|                | 05/16/17-18:42:48 | Voter cast ballot                |
|                | 05/16/17-18:42:48 | New BIR record stored            |
|                | 05/16/17-18:44:46 | Voter enabled                    |
|                | 05/16/17-18:48:30 | Voter cast ballot                |
|                | 05/16/17-18:48:30 | New BIR record stored            |
|                | 33,10,11 10.70.00 | Voter enabled                    |

| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20184          | 05/16/17-18:54:14                      | Voter cast ballot               |
|                | 05/16/17-18:54:14                      | New BIR record stored           |
|                | 05/16/17-18:54:37                      | Voter enabled                   |
|                | 05/16/17-19:00:48                      | Voter cast ballot               |
|                | 05/16/17-19:00:48                      | New BIR record stored           |
|                | 05/16/17-19:03:57                      | Voter enabled                   |
|                | 05/16/17-19:06:26                      | Voter cast ballot               |
|                | 05/16/17-19:06:26                      | New BIR record stored           |
|                | 05/16/17-19:06:52                      | Voter enabled                   |
|                | 05/16/17-19:08:49                      | Voter cast ballot               |
|                | 05/16/17-19:08:49                      | New BIR record stored           |
|                | 05/16/17-19:10:10                      | Voter enabled                   |
|                | 05/16/17-19:11:59                      | Voter cast ballot               |
|                | 05/16/17-19:11:59                      | New BIR record stored           |
|                | 05/16/17-19:13:01                      | Voter enabled                   |
|                | 05/16/17-19:14:35                      | Voter cast ballot               |
|                | 05/16/17-19:14:35                      | New BIR record stored           |
|                | 05/16/17-19:14:48                      | Voter enabled                   |
|                | 05/16/17-19:17:22                      | Voter cast ballot               |
|                | 05/16/17-19:17:22                      | New BIR record stored           |
|                | 05/16/17-19:18:13                      | Voter enabled                   |
|                | 05/16/17-19:19:54                      | Voter cast ballot               |
|                | 05/16/17-19:19:54                      | New BIR record stored           |
|                | 05/16/17-19:20:18                      | Voter enabled                   |
|                | 05/16/17-19:21:21                      | Voter cast ballot               |
|                | 05/16/17-19:21:21                      | New BIR record stored           |
|                | 05/16/17-19:22:58                      | Voter enabled                   |
|                | 05/16/17-19:26:43                      | Voter cast ballot               |
|                | 05/16/17-19:26:43                      | New BIR record stored           |
|                | 05/16/17-19:29:37                      | Voter enabled                   |
|                | 05/16/17-19:31:31                      | Voter chabled Voter cast ballot |
|                | 05/16/17-19:31:31                      | New BIR record stored           |
|                | 05/16/17-19:33:47                      | Voter enabled                   |
|                | 05/16/17-19:35:47                      | Voter cast ballot               |
|                | 05/16/17-19:35:19                      | New BIR record stored           |
|                |  | Voter enabled                   |
|                | 05/16/17-19:38:12<br>05/16/17-19:38:53 | Voter cast ballot               |
|                |  |                                 |
|                | 05/16/17-19:38:53                      | New BIR record stored           |
|                | 05/16/17-19:40:12                      | Voter enabled                   |
|                | 05/16/17-19:46:22                      | Voter cast ballot               |
|                | 05/16/17-19:46:22                      | New BIR record stored           |
|                | 05/16/17-19:49:20                      | Voter enabled                   |
|                | 05/16/17-19:51:16                      | Voter cast ballot               |
|                | 05/16/17-19:51:16                      | New BIR record stored           |
|                | 05/16/17-19:55:05                      | Voter enabled                   |
|                | 05/16/17-19:57:50                      | Voter cast ballot               |
|                | 05/16/17-19:57:50                      | New BIR record stored           |
|                | 05/16/17-20:00:06                      | Voter enabled                   |
|                | 05/16/17-20:01:30                      | Voter cast ballot               |
|                | 05/16/17-20:01:30                      | New BIR record stored           |
|                | 05/16/17-20:01:50                      | Voter enabled                   |
|                | 05/16/17-20:04:23                      | Voter cast ballot               |
|                | 05/16/17-20:04:23                      | New BIR record stored           |
|                | 05/16/17-20:04:51                      | Voter enabled                   |
|                | 05/16/17-20:08:19                      | Voter cast ballot               |
|                | 05/16/17-20:08:19                      | New BIR record stored           |
|                | 05/16/17-20:08:42                      | Close Polls pushed              |
|                | 05/16/17-20:11:25                      | Polls closed                    |
|                |  |                                 |

| Machine Number | Audit Date        | Cartridge Audit Description        |  |
|----------------|-------------------|------------------------------------|--|
| 023379         | 04/27/17-08:18:18 | Image download ok                  |  |
| 200.0          | 04/27/17-08:18:18 | Cartridge code is OK               |  |
|                | 04/27/17-08:18:26 | Matrix Modules OK                  |  |
|                | 04/27/17-08:18:27 | Rear door is open                  |  |
|                | 04/27/17-08:18:59 | Image download ok                  |  |
|                | 04/27/17-08:18:59 | Cartridge code is OK               |  |
|                | 04/27/17-08:19:07 | Matrix Modules OK                  |  |
|                | 04/27/17-08:19:07 |                                    |  |
|                | 04/27/17-08:19:07 | Polls ready to open                |  |
|                |                   | Test election requested            |  |
|                | 04/27/17-08:23:45 | Polls open request                 |  |
|                | 04/27/17-08:24:01 | Test data expunged                 |  |
|                | 04/27/17-08:37:06 | Polls open                         |  |
|                | 04/27/17-08:37:10 | Voter enabled                      |  |
|                | 04/27/17-08:37:39 | Voter enabled                      |  |
|                | 04/27/17-08:37:52 | Voter enabled                      |  |
|                | 04/27/17-08:38:02 | Voter enabled                      |  |
|                | 04/27/17-08:38:10 | Voter enabled                      |  |
|                | 04/27/17-08:38:15 | Voter enabled                      |  |
|                | 04/27/17-08:38:18 | Voter enabled                      |  |
|                | 04/27/17-08:38:21 | Voter enabled                      |  |
|                | 04/27/17-08:38:27 | Voter enabled                      |  |
|                | 04/27/17-08:38:31 | Voter enabled                      |  |
|                | 04/27/17-08:38:33 | Voter was cancelled                |  |
|                | 04/27/17-08:38:35 | Voter enabled                      |  |
|                | 04/27/17-08:39:05 | Voter enabled                      |  |
|                | 04/27/17-08:39:15 | Voter enabled                      |  |
|                | 04/27/17-08:39:24 | Voter enabled                      |  |
|                | 04/27/17-08:39:26 | Voter enabled                      |  |
|                | 04/27/17-08:39:29 | Voter enabled  Voter was cancelled |  |
|                | 04/27/17-08:39:31 | Voter was cancelled                |  |
|                |                   |                                    |  |
|                | 04/27/17-08:39:38 | Voter enabled                      |  |
|                | 04/27/17-08:39:41 | Voter enabled                      |  |
|                | 04/27/17-08:39:44 | Voter enabled                      |  |
|                | 04/27/17-10:14:23 | Voter was cancelled                |  |
|                | 04/27/17-10:14:26 | ADA Voter enabled                  |  |
|                | 04/27/17-10:14:42 | Voter was cancelled                |  |
|                | 04/27/17-10:14:44 | Test election done                 |  |
|                | 04/27/17-10:17:28 | Polls closed                       |  |
|                | 04/27/17-10:21:25 | Printer paper empty                |  |
|                | 05/04/17-08:34:14 | Image download ok                  |  |
|                | 05/04/17-08:34:15 | Cartridge code is OK               |  |
|                | 05/04/17-08:34:23 | Matrix Modules OK                  |  |
|                | 05/04/17-08:34:24 | Rear door is open                  |  |
|                | 05/04/17-08:51:45 | Lamp Test requested                |  |
|                | 05/15/17-18:12:31 | Image download ok                  |  |
|                | 05/15/17-18:12:32 | Cartridge code is OK               |  |
|                | 05/15/17-18:12:40 | Matrix Modules OK                  |  |
|                | 05/15/17-18:12:40 | Polls ready to open                |  |
|                | 05/15/17-18:16:59 | Polls open request                 |  |
|                | 05/15/17-18:17:19 | Test data expunged                 |  |
|                |                   |                                    |  |
|                | 05/15/17-18:23:46 | Polls open                         |  |
|                | 05/15/17-18:24:55 | Voter enabled                      |  |
|                | 05/15/17-18:25:07 | Voter was cancelled                |  |
|                | 05/15/17-18:25:11 | Voter enabled                      |  |
|                | 05/15/17-18:28:56 | Voter cast ballot                  |  |
|                | 05/15/17-18:28:56 | New BIR record stored              |  |
|                | 05/15/17-18:30:48 | Voter enabled                      |  |
|                |                   |                                    |  |

| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 23379         | 05/15/17-18:34:33 | New BIR record stored            |
|               | 05/16/17-06:58:59 | Voter enabled                    |
|               | 05/16/17-07:08:35 | Voter was cancelled              |
|               | 05/16/17-07:08:37 | Voter enabled                    |
|               | 05/16/17-07:09:04 | Voter was cancelled              |
|               | 05/16/17-07:09:06 | Voter enabled                    |
|               | 05/16/17-07:09:13 | Voter was cancelled              |
|               | 05/16/17-07:09:16 | Voter enabled                    |
|               | 05/16/17-07:09:29 | Voter was cancelled              |
|               | 05/16/17-07:09:37 | Voter enabled                    |
|               | 05/16/17-07:10:10 | Voter cast ballot                |
|               | 05/16/17-07:10:10 | New BIR record stored            |
|               | 05/16/17-07:10:25 | Voter enabled                    |
|               | 05/16/17-07:10:53 | Voter cast ballot                |
|               | 05/16/17-07:10:53 | New BIR record stored            |
|               | 05/16/17-07:15:02 | Voter enabled                    |
|               | 05/16/17-07:17:35 | Voter chabled  Voter cast ballot |
|               | 05/16/17-07:17:35 | New BIR record stored            |
|               | 05/16/17-07:17:35 | Voter enabled                    |
|               | 05/16/17-07:49:33 | Voter cast ballot                |
|               |                   | New BIR record stored            |
|               | 05/16/17-07:52:35 |                                  |
|               | 05/16/17-07:56:39 | Voter enabled                    |
|               | 05/16/17-07:57:28 | Voter cast ballot                |
|               | 05/16/17-07:57:28 | New BIR record stored            |
|               | 05/16/17-08:10:12 | Voter enabled                    |
|               | 05/16/17-08:12:54 | Voter cast ballot                |
|               | 05/16/17-08:12:54 | New BIR record stored            |
|               | 05/16/17-08:13:09 | Voter enabled                    |
|               | 05/16/17-08:14:58 | Voter cast ballot                |
|               | 05/16/17-08:14:58 | New BIR record stored            |
|               | 05/16/17-08:15:13 | Voter enabled                    |
|               | 05/16/17-08:15:13 | Voter was cancelled              |
|               | 05/16/17-08:16:19 | Voter enabled                    |
|               | 05/16/17-08:20:16 | Voter cast ballot                |
|               | 05/16/17-08:20:16 | New BIR record stored            |
|               | 05/16/17-08:20:32 | Voter enabled                    |
|               | 05/16/17-08:23:14 | Voter cast ballot                |
|               | 05/16/17-08:23:14 | New BIR record stored            |
|               | 05/16/17-08:23:25 | Voter enabled                    |
|               | 05/16/17-08:26:00 | Voter cast ballot                |
|               | 05/16/17-08:26:00 | New BIR record stored            |
|               | 05/16/17-08:26:10 | Voter enabled                    |
|               | 05/16/17-08:27:41 | Voter cast ballot                |
|               | 05/16/17-08:27:41 | New BIR record stored            |
|               | 05/16/17-08:34:07 | Voter enabled                    |
|               | 05/16/17-08:36:03 | Voter cast ballot                |
|               | 05/16/17-08:36:03 | New BIR record stored            |
|               | 05/16/17-08:39:28 | Voter enabled                    |
|               | 05/16/17-08:48:24 | Voter cast ballot                |
|               | 05/16/17-08:48:24 | New BIR record stored            |
|               | 05/16/17-08:48:42 | Voter enabled                    |
|               | 05/16/17-08:50:45 | Voter cast ballot                |
|               | 05/16/17-08:50:45 | New BIR record stored            |
|               |                   |                                  |
|               | 05/16/17-08:53:12 | Voter east ballot                |
|               | 05/16/17-08:58:32 | Voter cast ballot                |
|               | 05/16/17-08:58:32 | New BIR record stored            |
|               | 05/16/17-09:01:39 | Voter enabled                    |
|               | 05/16/17-09:06:42 | Voter cast ballot                |

| lachine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 23379          | 05/16/17-09:13:33 | Voter enabled                        |
|                | 05/16/17-09:16:45 | Voter cast ballot                    |
|                | 05/16/17-09:16:45 | New BIR record stored                |
|                | 05/16/17-09:17:43 | Voter enabled                        |
|                | 05/16/17-09:19:50 | Voter cast ballot                    |
|                | 05/16/17-09:19:50 | New BIR record stored                |
|                | 05/16/17-09:21:29 | Voter enabled                        |
|                | 05/16/17-09:23:17 | Voter cast ballot                    |
|                | 05/16/17-09:23:17 | New BIR record stored                |
|                | 05/16/17-09:24:23 | Voter enabled                        |
|                | 05/16/17-09:29:46 | Voter cast ballot                    |
|                | 05/16/17-09:29:46 | New BIR record stored                |
|                | 05/16/17-09:36:15 | Voter enabled                        |
|                | 05/16/17-09:44:26 | Voter cast ballot                    |
|                | 05/16/17-09:44:26 | New BIR record stored                |
|                | 05/16/17-09:44:49 | Voter enabled                        |
|                | 05/16/17-09:58:18 | Voter cast ballot                    |
|                | 05/16/17-09:58:18 | New BIR record stored                |
|                | 05/16/17-09:59:45 | Voter enabled                        |
|                | 05/16/17-10:01:04 | Voter cast ballot                    |
|                | 05/16/17-10:01:04 | New BIR record stored                |
|                | 05/16/17-10:09:38 | Voter enabled                        |
|                | 05/16/17-10:16:25 | Voter cast ballot                    |
|                | 05/16/17-10:16:25 | New BIR record stored                |
|                | 05/16/17-10:19:38 | Voter enabled                        |
|                | 05/16/17-10:21:23 | Voter cast ballot                    |
|                | 05/16/17-10:21:23 | New BIR record stored                |
|                | 05/16/17-10:30:12 | Voter enabled                        |
|                | 05/16/17-10:35:33 | Voter cast ballot                    |
|                | 05/16/17-10:35:33 | New BIR record stored                |
|                | 05/16/17-10:37:28 | Voter enabled                        |
|                | 05/16/17-10:41:16 | Voter cast ballot                    |
|                | 05/16/17-10:41:16 | New BIR record stored                |
|                | 05/16/17-10:42:22 | Voter enabled                        |
|                | 05/16/17-10:47:57 | Voter cast ballot                    |
|                | 05/16/17-10:47:57 | New BIR record stored                |
|                | 05/16/17-10:53:53 | Voter enabled                        |
|                | 05/16/17-10:53:53 | Voter was cancelled                  |
|                | 05/16/17-10:55:12 | Voter enabled                        |
|                | 05/16/17-10:56:05 | Voter was cancelled                  |
|                | 05/16/17-10:56:08 | Voter enabled                        |
|                | 05/16/17-10:58:54 | Voter cast ballot                    |
|                | 05/16/17-10:58:54 | New BIR record stored                |
|                | 05/16/17-10:59:16 | Voter enabled                        |
|                | 05/16/17-10:59:36 | Voter was cancelled                  |
|                | 05/16/17-10:59:39 | Voter enabled                        |
|                | 05/16/17-10:59:44 | Voter was cancelled                  |
|                | 05/16/17-10:59:47 | Voter enabled                        |
|                | 05/16/17-11:01:07 | Voter cast ballot                    |
|                | 05/16/17-11:01:07 | New BIR record stored                |
|                | 05/16/17-11:01:34 | Voter enabled                        |
|                | 05/16/17-11:08:17 | Voter cast ballot                    |
|                | 05/16/17-11:08:17 | New BIR record stored                |
|                | 05/16/17-11:08:32 | Voter enabled                        |
|                | 05/16/17-11:09:25 | Voter cast ballot                    |
|                |                   |                                      |
|                | 05/16/17-11:09:25 | New BIR record stored  Voter enabled |
|                | 05/16/17-11:09:34 |                                      |
|                | 05/16/17-11:17:00 | Voter cast ballot                    |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 23379          | 05/16/17-11:23:56                      | Voter enabled                      |
|                | 05/16/17-11:36:48                      | Voter cast ballot                  |
|                | 05/16/17-11:36:48                      | New BIR record stored              |
|                | 05/16/17-11:37:39                      | Voter enabled                      |
|                | 05/16/17-11:49:06                      | Voter cast ballot                  |
|                | 05/16/17-11:49:06                      | New BIR record stored              |
|                | 05/16/17-11:49:30                      | Voter enabled                      |
|                | 05/16/17-11:54:38                      | Voter cast ballot                  |
|                | 05/16/17-11:54:38                      | New BIR record stored              |
|                | 05/16/17-11:54:59                      | Voter enabled                      |
|                | 05/16/17-11:56:50                      | Voter cast ballot                  |
|                | 05/16/17-11:56:50                      | New BIR record stored              |
|                | 05/16/17-11:57:12                      | Voter enabled                      |
|                | 05/16/17-11:57:48                      | Voter cast ballot                  |
|                | 05/16/17-11:57:48                      | New BIR record stored              |
|                | 05/16/17-11:59:12                      | Voter enabled                      |
|                | 05/16/17-12:02:12                      | Voter cast ballot                  |
|                | 05/16/17-12:02:12                      | New BIR record stored              |
|                | 05/16/17-12:02:43                      | Voter enabled                      |
|                | 05/16/17-12:05:50                      | Voter cast ballot                  |
|                | 05/16/17-12:05:50                      | New BIR record stored              |
|                | 05/16/17-12:08:19                      | Voter enabled                      |
|                | 05/16/17-12:10:13                      | Voter cast ballot                  |
|                | 05/16/17-12:10:13                      | New BIR record stored              |
|                | 05/16/17-12:16:55                      | Voter enabled                      |
|                | 05/16/17-12:21:33                      | Voter cast ballot                  |
|                | 05/16/17-12:21:33                      | New BIR record stored              |
|                | 05/16/17-12:22:03                      | Voter enabled                      |
|                | 05/16/17-12:30:11                      | Voter cast ballot                  |
|                | 05/16/17-12:30:11                      | New BIR record stored              |
|                | 05/16/17-12:35:32                      | Voter enabled                      |
|                | 05/16/17-12:35:32                      | Voter enabled  Voter was cancelled |
|                | 05/16/17-12:35:32                      | Voter enabled                      |
|                | 05/16/17-12:39:40                      | Voter enabled  Voter cast ballot   |
|                |  | New BIR record stored              |
|                | 05/16/17-12:39:40                      | Voter enabled                      |
|                | 05/16/17-12:39:59<br>05/16/17-12:42:04 |                                    |
|                |  | Voter cast ballot                  |
|                | 05/16/17-12:42:04                      | New BIR record stored              |
|                | 05/16/17-12:42:24                      | Voter enabled                      |
|                | 05/16/17-12:45:27                      | Voter was cancelled                |
|                | 05/16/17-12:45:30                      | Voter enabled                      |
|                | 05/16/17-12:48:32                      | Voter cast ballot                  |
|                | 05/16/17-12:48:32                      | New BIR record stored              |
|                | 05/16/17-12:50:04                      | Voter enabled                      |
|                | 05/16/17-13:03:30                      | Voter cast ballot                  |
|                | 05/16/17-13:03:30                      | New BIR record stored              |
|                | 05/16/17-13:04:57                      | Voter enabled                      |
|                | 05/16/17-13:11:22                      | Voter cast ballot                  |
|                | 05/16/17-13:11:22                      | New BIR record stored              |
|                | 05/16/17-13:17:39                      | Voter enabled                      |
|                | 05/16/17-13:20:00                      | Voter cast ballot                  |
|                | 05/16/17-13:20:00                      | New BIR record stored              |
|                | 05/16/17-13:27:36                      | Voter enabled                      |
|                | 05/16/17-13:27:39                      | Voter was cancelled                |
|                | 05/16/17-13:27:42                      | Voter enabled                      |
|                | 05/16/17-13:28:55                      | Voter cast ballot                  |
|                | 05/16/17-13:28:55                      | New BIR record stored              |
|                | 05/16/17-13:36:07                      | Voter enabled                      |
|                |  |                                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23379          | 05/16/17-13:36:50 | New BIR record stored       |
|                | 05/16/17-13:38:30 | Voter enabled               |
|                | 05/16/17-13:47:28 | Voter cast ballot           |
|                | 05/16/17-13:47:28 | New BIR record stored       |
|                | 05/16/17-13:48:41 | Voter enabled               |
|                | 05/16/17-13:50:50 | Voter cast ballot           |
|                | 05/16/17-13:50:50 | New BIR record stored       |
|                | 05/16/17-13:56:29 | Voter enabled               |
|                | 05/16/17-13:56:30 | Voter was cancelled         |
|                | 05/16/17-13:56:33 | Voter enabled               |
|                | 05/16/17-14:02:02 | Voter cast ballot           |
|                | 05/16/17-14:02:02 | New BIR record stored       |
|                | 05/16/17-14:14:12 | Voter enabled               |
|                | 05/16/17-14:18:13 | Voter cast ballot           |
|                | 05/16/17-14:18:13 | New BIR record stored       |
|                | 05/16/17-14:21:15 | Voter enabled               |
|                | 05/16/17-14:35:04 | Voter cast ballot           |
|                | 05/16/17-14:35:04 | New BIR record stored       |
|                | 05/16/17-14:36:47 | Voter enabled               |
|                | 05/16/17-14:39:45 | Voter cast ballot           |
|                | 05/16/17-14:39:45 | New BIR record stored       |
|                | 05/16/17-14:46:37 | Voter enabled               |
|                | 05/16/17-14:48:46 | Voter cast ballot           |
|                | 05/16/17-14:48:46 | New BIR record stored       |
|                | 05/16/17-14:49:02 | Voter enabled               |
|                | 05/16/17-14:50:35 | Voter cast ballot           |
|                | 05/16/17-14:50:35 | New BIR record stored       |
|                | 05/16/17-14:54:58 | Voter enabled               |
|                | 05/16/17-14:58:04 | Voter cast ballot           |
|                | 05/16/17-14:58:04 | New BIR record stored       |
|                | 05/16/17-14:58:22 | Voter enabled               |
|                | 05/16/17-15:03:42 | Voter cast ballot           |
|                | 05/16/17-15:03:42 | New BIR record stored       |
|                | 05/16/17-15:04:03 | Voter enabled               |
|                | 05/16/17-15:23:20 | Voter cast ballot           |
|                | 05/16/17-15:23:20 | New BIR record stored       |
|                | 05/16/17-15:26:58 | Voter enabled               |
|                | 05/16/17-15:29:26 | Voter cast ballot           |
|                | 05/16/17-15:29:26 | New BIR record stored       |
|                | 05/16/17-15:29:40 | Voter enabled               |
|                | 05/16/17-15:30:44 | Voter cast ballot           |
|                | 05/16/17-15:30:44 | New BIR record stored       |
|                | 05/16/17-15:31:04 | Voter enabled               |
|                | 05/16/17-15:33:15 | Voter cast ballot           |
|                | 05/16/17-15:33:15 | New BIR record stored       |
|                | 05/16/17-15:34:29 | Voter enabled               |
|                | 05/16/17-15:34:32 | Voter was cancelled         |
|                | 05/16/17-15:34:35 | Voter enabled               |
|                | 05/16/17-15:38:00 | Voter cast ballot           |
|                | 05/16/17-15:38:00 | New BIR record stored       |
|                | 05/16/17-15:45:34 | Voter enabled               |
|                | 05/16/17-15:50:44 | Voter cast ballot           |
|                | 05/16/17-15:50:44 | New BIR record stored       |
|                | 05/16/17-16:12:05 | Voter enabled               |
|                | 05/16/17-16:15:31 | Voter cast ballot           |
|                | 05/16/17-16:15:31 | New BIR record stored       |
|                | 05/16/17-16:15:40 | Voter enabled               |
|                | 05/16/17-16:16:33 | Voter cast ballot           |
|                |                   |                             |

| lachine Number | Audit Date        | Cartridge Audit Description              |
|----------------|-------------------|--|
| 23379          | 05/16/17-16:18:23 | Voter enabled                            |
|                | 05/16/17-16:23:35 | Voter cast ballot                        |
|                | 05/16/17-16:23:35 | New BIR record stored                    |
|                | 05/16/17-16:24:10 | Voter enabled                            |
|                | 05/16/17-16:26:45 | Voter cast ballot                        |
|                | 05/16/17-16:26:45 | New BIR record stored                    |
|                | 05/16/17-16:27:47 | Voter enabled                            |
|                | 05/16/17-16:30:18 | Voter cast ballot                        |
|                | 05/16/17-16:30:18 | New BIR record stored                    |
|                | 05/16/17-16:31:12 | Voter enabled                            |
|                | 05/16/17-16:34:12 | Voter cast ballot                        |
|                | 05/16/17-16:34:12 | New BIR record stored                    |
|                | 05/16/17-16:41:15 | Voter enabled                            |
|                | 05/16/17-16:55:43 | Voter cast ballot                        |
|                | 05/16/17-16:55:43 | New BIR record stored                    |
|                | 05/16/17-16:58:10 | Voter enabled                            |
|                | 05/16/17-17:00:28 | Voter cast ballot                        |
|                | 05/16/17-17:00:28 | New BIR record stored                    |
|                | 05/16/17-17:03:11 | Voter enabled                            |
|                | 05/16/17-17:05:08 | Voter cast ballot                        |
|                | 05/16/17-17:05:08 | New BIR record stored                    |
|                | 05/16/17-17:16:55 | Voter enabled                            |
|                | 05/16/17-17:22:44 | Voter cast ballot                        |
|                | 05/16/17-17:22:44 | New BIR record stored                    |
|                | 05/16/17-17:29:14 | Voter enabled                            |
|                | 05/16/17-17:30:56 | Voter cast ballot                        |
|                | 05/16/17-17:30:56 | New BIR record stored                    |
|                | 05/16/17-17:45:12 | Voter enabled                            |
|                | 05/16/17-17:48:06 | Voter cast ballot                        |
|                | 05/16/17-17:48:06 | New BIR record stored                    |
|                | 05/16/17-17:48:25 | Voter enabled                            |
|                | 05/16/17-17:50:02 | Voter cast ballot                        |
|                | 05/16/17-17:50:02 | New BIR record stored                    |
|                | 05/16/17-17:50:32 | Voter enabled                            |
|                | 05/16/17-17:56:08 | Voter cast ballot                        |
|                | 05/16/17-17:56:08 | New BIR record stored                    |
|                | 05/16/17-17:56:24 | Voter enabled                            |
|                | 05/16/17-18:00:47 | Voter cast ballot                        |
|                | 05/16/17-18:00:47 | New BIR record stored                    |
|                | 05/16/17-18:03:38 | Voter enabled                            |
|                | 05/16/17-18:06:06 | Voter cast ballot                        |
|                | 05/16/17-18:06:06 | New BIR record stored                    |
|                | 05/16/17-18:06:24 | Voter enabled                            |
|                | 05/16/17-18:08:10 | Voter cast ballot                        |
|                | 05/16/17-18:08:10 | New BIR record stored                    |
|                | 05/16/17-18:09:00 | Voter enabled                            |
|                | 05/16/17-18:12:58 | Voter cast ballot                        |
|                | 05/16/17-18:12:58 | New BIR record stored                    |
|                | 05/16/17-18:13:17 | Voter enabled                            |
|                | 05/16/17-18:15:44 | Voter cast ballot                        |
|                | 05/16/17-18:15:44 | New BIR record stored                    |
|                | 05/16/17-18:15:59 | Voter enabled                            |
|                | 05/16/17-18:18:43 | Voter cast ballot                        |
|                | 05/16/17-18:18:43 | New BIR record stored                    |
|                |                   | Voter enabled                            |
|                | 05/16/17-18:21:19 |  |
|                | 05/16/17-18:23:22 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:23:22 |  |
|                | 05/16/17-18:23:45 | Voter enabled                            |

| Precinct: | 05-01 |
|-----------|-------|
| Precinct: | 05-01 |

| Machine Number | Audit Date                              | Cartridge Audit Description           |
|----------------|---|---------------------------------------|
| 023379         | 05/16/17-18:26:30                       | New BIR record stored                 |
|                | 05/16/17-18:31:37                       | Voter enabled                         |
|                | 05/16/17-18:34:34                       | Voter cast ballot                     |
|                | 05/16/17-18:34:34                       | New BIR record stored                 |
|                | 05/16/17-18:36:31                       | Voter enabled                         |
|                | 05/16/17-18:36:33                       | Voter was cancelled                   |
|                | 05/16/17-18:36:37                       | Voter enabled                         |
|                | 05/16/17-18:38:20                       | Voter cast ballot                     |
|                | 05/16/17-18:38:20                       | New BIR record stored                 |
|                | 05/16/17-18:41:24                       | Voter enabled                         |
|                | 05/16/17-18:45:00                       | Voter cast ballot                     |
|                | 05/16/17-18:45:00                       | New BIR record stored                 |
|                | 05/16/17-18:46:14                       | Voter enabled                         |
|                | 05/16/17-18:49:08                       | Voter cast ballot                     |
|                | 05/16/17-18:49:08                       | New BIR record stored                 |
|                | 05/16/17-18:50:42                       | Voter enabled                         |
|                | 05/16/17-18:58:14                       | Voter cast ballot                     |
|                | 05/16/17-18:58:14                       | New BIR record stored                 |
|                | 05/16/17-19:03:37                       | Voter enabled                         |
|                | 05/16/17-19:07:09                       | Voter cast ballot                     |
|                | 05/16/17-19:07:09                       | New BIR record stored                 |
|                | 05/16/17-19:10:15                       | Voter enabled                         |
|                | 05/16/17-19:12:19                       | Voter cast ballot                     |
|                | 05/16/17-19:12:19                       | New BIR record stored                 |
|                | 05/16/17-19:12:32                       | Voter enabled                         |
|                | 05/16/17-19:17:13                       | Voter cast ballot                     |
|                | 05/16/17-19:17:13                       | New BIR record stored                 |
|                | 05/16/17-19:18:42                       | Voter enabled                         |
|                | 05/16/17-19:20:10                       | Voter cast ballot                     |
|                | 05/16/17-19:20:10                       | New BIR record stored                 |
|                | 05/16/17-19:39:43                       | Voter enabled                         |
|                | 05/16/17-19:41:12                       | Voter cast ballot                     |
|                | 05/16/17-19:41:12                       | New BIR record stored                 |
|                | 05/16/17-19:43:58                       | Voter enabled                         |
|                | 05/16/17-19:45:21                       | Voter cast ballot                     |
|                | 05/16/17-19:45:21                       | New BIR record stored                 |
|                | 05/16/17-19:54:18                       | Voter enabled                         |
|                | 05/16/17-19:56:20                       | Voter cast ballot                     |
|                | 05/16/17-19:56:20                       | New BIR record stored                 |
|                | 05/16/17-19:59:53                       | Voter enabled                         |
|                | 05/16/17-20:03:20                       | Voter cast ballot                     |
|                | 05/16/17-20:03:20                       | New BIR record stored                 |
|                | 05/16/17-20:03:30                       | Close Polls pushed                    |
|                | 05/16/17-20:06:13                       | Polls closed                          |
|                | 05/16/17-20:06:16                       | Rear door is open                     |
| reginety OF 02 |   |                                       |
| recinct: 05-02 | Aug III Posts                           | Contribute Applie Description         |
| Machine Number | Audit Date                              | Cartridge Audit Description           |
| 020185         | 04/21/17-07:40:40                       | Image download ok                     |
|                | 04/21/17-07:40:41                       | Cartridge code is OK                  |
|                | 04/21/17-07:40:49                       | Matrix Modules OK                     |
|                | 04/21/17-07:40:50                       | Rear door is open                     |
|                | 04/21/17-07:42:45                       | Image download ok                     |
|                | 04/21/17-07:42:45                       | Cartridge code is OK                  |
|                | * ************************************* |                                       |
|                | 04/21/17-07:42:53                       | Matrix Modules OK                     |
|                |   | Matrix Modules OK Polls ready to open |

| Machine Number | Audit Date                             | Cartridge Audit Description             |  |
|----------------|--|---|--|
| 020185         | 04/21/17-07:46:25                      | Polls open request                      |  |
|                | 04/21/17-07:46:42                      | Test data expunged                      |  |
|                | 04/21/17-07:50:00                      | Polls open                              |  |
|                | 04/21/17-07:52:56                      | ADA Voter enabled                       |  |
|                | 04/21/17-07:53:06                      | Voter was cancelled                     |  |
|                | 04/21/17-07:53:30                      | Voter enabled                           |  |
|                | 04/21/17-08:06:27                      | Voter enabled                           |  |
|                | 04/21/17-08:06:55                      | Voter enabled                           |  |
|                | 04/21/17-08:07:28                      | Voter enabled                           |  |
|                | 04/21/17-08:07:45                      | Voter enabled                           |  |
|                | 04/21/17-08:07:55                      | Voter enabled                           |  |
|                | 04/21/17-08:08:00                      | Voter enabled                           |  |
|                | 04/21/17-08:08:03                      | Voter enabled                           |  |
|                | 04/21/17-08:08:05                      | Voter enabled                           |  |
|                | 04/21/17-08:08:08                      | Voter enabled                           |  |
|                | 04/21/17-08:08:13                      | Voter was cancelled                     |  |
|                | 04/21/17-08:08:16                      | Voter enabled                           |  |
|                | 04/21/17-08:09:01                      | Voter enabled                           |  |
|                | 04/21/17-08:09:19                      | Voter enabled                           |  |
|                | 04/21/17-08:09:23                      | Voter enabled                           |  |
|                | 04/21/17-08:09:27                      | Voter enabled                           |  |
|                | 04/21/17-08:09:38                      | Voter was cancelled                     |  |
|                | 04/21/17-08:09:40                      | Voter enabled                           |  |
|                | 04/21/17-08:09:48                      | Voter enabled                           |  |
|                | 04/21/17-08:09:52                      | Voter enabled                           |  |
|                | 04/21/17-08:09:56                      | Voter enabled                           |  |
|                | 04/21/17-08:47:26                      | Voter was cancelled                     |  |
|                | 04/21/17-08:47:26                      | Test election done                      |  |
|                | 04/21/17-08:50:09                      | Polls closed                            |  |
|                | 04/21/17-08:50:54                      | Printer comm failed                     |  |
|                | 04/21/17-13:03:33<br>04/29/17-08:37:20 | Image download ok<br>Image download ok  |  |
|                | 04/29/17-08:37:20                      |   |  |
|                | 04/29/17-08:37:28                      | Cartridge code is OK  Matrix Modules OK |  |
|                | 04/29/17-08:37:29                      | Rear door is open                       |  |
|                | 04/29/17-08:45:20                      | Lamp Test requested                     |  |
|                | 05/16/17-06:52:39                      | Image download ok                       |  |
|                | 05/16/17-06:52:39                      | Cartridge code is OK                    |  |
|                | 05/16/17-06:52:48                      | Matrix Modules OK                       |  |
|                | 05/16/17-06:52:48                      | Polls ready to open                     |  |
|                | 05/16/17-06:56:05                      | Polls open request                      |  |
|                | 05/16/17-06:56:37                      | Test data expunged                      |  |
|                | 05/16/17-07:00:00                      | Polls open                              |  |
|                | 05/16/17-08:21:38                      | Voter enabled                           |  |
|                | 05/16/17-08:29:21                      | Voter cast ballot                       |  |
|                | 05/16/17-08:29:21                      | New BIR record stored                   |  |
|                | 05/16/17-08:44:50                      | Voter enabled                           |  |
|                | 05/16/17-08:47:45                      | Voter cast ballot                       |  |
|                | 05/16/17-08:47:45                      | New BIR record stored                   |  |
|                | 05/16/17-09:16:24                      | Voter enabled                           |  |
|                | 05/16/17-09:18:33                      | Voter cast ballot                       |  |
|                | 05/16/17-09:18:33                      | New BIR record stored                   |  |
|                | 05/16/17-09:19:32                      | Voter enabled                           |  |
|                | 05/16/17-09:20:28                      | Voter cast ballot                       |  |
|                | 05/16/17-09:20:28                      | New BIR record stored                   |  |
|                | 05/16/17-09:20:43                      | Voter enabled                           |  |
|                | 05/16/17-09:24:06                      | Voter chapted  Voter cast ballot        |  |
|                | 05/16/17-09:24:06                      | New BIR record stored                   |  |
|                | 05/16/17-10:03:34                      | Voter enabled                           |  |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020185         | 05/16/17-10:05:42                      | Voter cast ballot                       |
|                | 05/16/17-10:05:42                      | New BIR record stored                   |
|                | 05/16/17-10:08:33                      | Voter enabled                           |
|                | 05/16/17-10:11:58                      | Voter cast ballot                       |
|                | 05/16/17-10:11:58                      | New BIR record stored                   |
|                | 05/16/17-10:19:34                      | Voter enabled                           |
|                | 05/16/17-10:24:06                      | Voter cast ballot                       |
|                | 05/16/17-10:24:06                      | New BIR record stored                   |
|                | 05/16/17-11:08:22                      | Voter enabled                           |
|                | 05/16/17-11:10:16                      | Voter cast ballot                       |
|                | 05/16/17-11:10:16                      | New BIR record stored                   |
|                | 05/16/17-11:28:09                      | Voter enabled                           |
|                | 05/16/17-11:30:03                      | Voter cast ballot                       |
|                | 05/16/17-11:30:03                      | New BIR record stored                   |
|                | 05/16/17-11:31:08                      | Voter enabled                           |
|                | 05/16/17-11:33:57                      | Voter cast ballot                       |
|                | 05/16/17-11:33:57                      | New BIR record stored                   |
|                | 05/16/17-11:41:49                      | Voter enabled                           |
|                | 05/16/17-11:43:12                      | Voter cast ballot                       |
|                | 05/16/17-11:43:12                      | New BIR record stored                   |
|                | 05/16/17-12:09:20                      | Voter enabled                           |
|                | 05/16/17-12:16:43                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-12:16:43                      | Voter enabled                           |
|                | 05/16/17-12:28:33                      | Voter cast ballot                       |
|                | 05/16/17-12:32:42<br>05/16/17-12:32:42 | New BIR record stored                   |
|                | 05/16/17-12:32:42                      | Voter enabled                           |
|                | 05/16/17-13:20:30                      | Voter cast ballot                       |
|                | 05/16/17-13:32:26                      | New BIR record stored                   |
|                | 05/16/17-13:32:20                      | Voter enabled                           |
|                | 05/16/17-14:22:58                      | Voter chapted  Voter cast ballot        |
|                | 05/16/17-14:22:58                      | New BIR record stored                   |
|                | 05/16/17-14:51:05                      | Voter enabled                           |
|                | 05/16/17-14:54:35                      | Voter cast ballot                       |
|                | 05/16/17-14:54:35                      | New BIR record stored                   |
|                | 05/16/17-17:05:10                      | Voter enabled                           |
|                | 05/16/17-17:08:48                      | Voter cast ballot                       |
|                | 05/16/17-17:08:48                      | New BIR record stored                   |
|                | 05/16/17-17:09:38                      | Voter enabled                           |
|                | 05/16/17-17:10:45                      | Voter cast ballot                       |
|                | 05/16/17-17:10:45                      | New BIR record stored                   |
|                | 05/16/17-17:11:50                      | Voter enabled                           |
|                | 05/16/17-17:14:43                      | Voter cast ballot                       |
|                | 05/16/17-17:14:43                      | New BIR record stored                   |
|                | 05/16/17-17:18:01                      | Voter enabled                           |
|                | 05/16/17-17:18:59                      | Voter cast ballot                       |
|                | 05/16/17-17:18:59                      | New BIR record stored                   |
|                | 05/16/17-18:09:30                      | Voter enabled                           |
|                | 05/16/17-18:14:42                      | Voter cast ballot                       |
|                | 05/16/17-18:14:42                      | New BIR record stored                   |
|                | 05/16/17-18:39:54                      | Voter enabled                           |
|                | 05/16/17-18:41:15                      | Voter cast ballot                       |
|                | 05/16/17-18:41:15                      | New BIR record stored                   |
|                | 05/16/17-18:55:54                      | Voter enabled                           |
|                | 05/16/17-18:57:26                      | Voter cast ballot                       |
|                | 05/16/17-18:57:26                      | New BIR record stored                   |
|                | 05/16/17-19:12:54                      | Voter enabled                           |
|                | 05/16/17-19:15:59                      | Voter cast ballot                       |
|                | 05/16/17-19:15:59                      | New BIR record stored                   |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020185         | 05/16/17-19:23:29                      | Voter enabled                            |
|                | 05/16/17-19:29:31                      | Voter cast ballot                        |
|                | 05/16/17-19:29:31                      | New BIR record stored                    |
|                | 05/16/17-19:48:16                      | Voter enabled                            |
|                | 05/16/17-19:51:56                      | Voter cast ballot                        |
|                | 05/16/17-19:51:56                      | New BIR record stored                    |
|                | 05/16/17-20:20:23                      | Voter enabled                            |
|                | 05/16/17-20:20:23                      | Voter was cancelled                      |
|                | 05/16/17-20:20:46                      | Close Polls pushed                       |
|                | 05/16/17-20:23:28                      | Polls closed                             |
|                | 05/16/17-20:26:33                      | Rear door is open                        |
| 020186         | 04/17/17-08:14:46                      | Image download ok                        |
|                | 04/17/17-08:14:47                      | Cartridge code is OK                     |
|                | 04/17/17-08:14:48                      | Matrix Modules OK                        |
|                | 04/17/17-08:14:49                      | Rear door is open                        |
|                | 04/17/17-08:19:26                      | Image download ok                        |
|                | 04/17/17-08:19:26                      | Cartridge code is OK                     |
|                | 04/17/17-08:19:27                      | Matrix Modules OK                        |
|                | 04/17/17-08:19:27                      | Polls ready to open                      |
|                | 04/17/17-08:20:57                      | Test election requested                  |
|                | 04/17/17-08:20:57                      | Polls open request                       |
|                | 04/17/17-08:21:15                      | Test data expunged                       |
|                | 04/17/17-08:23:06                      | Polls open                               |
|                | 04/17/17-08:23:12                      | Voter enabled                            |
|                | 04/17/17-08:24:31                      | Voter enabled                            |
|                | 04/17/17-08:25:27                      | Voter enabled                            |
|                | 04/17/17-08:25:57                      | Voter enabled                            |
|                | 04/17/17-08:26:42                      | Voter enabled                            |
|                | 04/17/17-08:27:20                      | Voter enabled                            |
|                | 04/17/17-08:27:23                      | Voter enabled                            |
|                | 04/17/17-08:27:31                      | Voter enabled                            |
|                | 04/17/17-08:27:35                      | Voter enabled                            |
|                | 04/17/17-08:27:38                      | Voter enabled                            |
|                | 04/17/17-08:27:42                      | Voter was cancelled                      |
|                | 04/17/17-08:27:44                      | Voter enabled                            |
|                | 04/17/17-08:28:24                      | Voter enabled                            |
|                | 04/17/17-08:28:56                      | Voter enabled                            |
|                | 04/17/17-08:29:08                      | Voter enabled                            |
|                | 04/17/17-08:29:11                      | Voter enabled                            |
|                | 04/17/17-08:29:24                      | Voter was cancelled                      |
|                | 04/17/17-08:29:26                      | Voter enabled                            |
|                | 04/17/17-08:29:35                      | Voter enabled                            |
|                | 04/17/17-08:29:39                      | Voter enabled                            |
|                | 04/17/17-08:29:42                      | Voter enabled                            |
|                | 04/17/17-08:29:45                      | Voter was cancelled                      |
|                | 04/17/17-08:29:45                      | Test election done                       |
|                | 04/17/17-08:32:28                      | Polls closed                             |
|                | 04/17/17-10:52:27                      | Printer paper empty<br>Image download ok |
|                | 04/21/17-13:03:05<br>04/21/17-13:03:06 | Cartridge code is OK                     |
|                |  | _  |
|                | 04/29/17-08:36:42                      | Image download ok                        |
|                | 04/29/17-08:36:43                      | Cartridge code is OK                     |
|                | 04/29/17-08:36:44                      | Matrix Modules OK                        |
|                | 04/29/17-08:36:45                      | Rear door is open                        |
|                | 04/29/17-08:44:22                      | Lamp Test requested                      |
|                | 05/16/17-06:51:41                      | Image download ok                        |
|                | 05/16/17-06:51:41                      | Cartridge code is OK                     |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020186         | 05/16/17-06:51:43 | Polls ready to open         |
|                | 05/16/17-06:54:08 | Lamp Test requested         |
|                | 05/16/17-06:55:03 | Polls open request          |
|                | 05/16/17-06:55:40 | Test data expunged          |
|                | 05/16/17-06:58:59 | Polls open                  |
|                | 05/16/17-07:08:22 | Voter enabled               |
|                | 05/16/17-07:12:21 | Voter cast ballot           |
|                | 05/16/17-07:12:21 | New BIR record stored       |
|                | 05/16/17-07:29:37 | Voter enabled               |
|                | 05/16/17-07:33:02 | Voter cast ballot           |
|                | 05/16/17-07:33:02 | New BIR record stored       |
|                | 05/16/17-07:35:35 | Voter enabled               |
|                | 05/16/17-07:38:40 | Voter cast ballot           |
|                | 05/16/17-07:38:40 | New BIR record stored       |
|                | 05/16/17-07:55:33 | Voter enabled               |
|                | 05/16/17-07:59:48 | Voter cast ballot           |
|                | 05/16/17-07:59:48 | New BIR record stored       |
|                | 05/16/17-08:03:19 | Voter enabled               |
|                | 05/16/17-08:07:00 | Voter cast ballot           |
|                | 05/16/17-08:07:00 | New BIR record stored       |
|                | 05/16/17-08:19:53 | Voter enabled               |
|                | 05/16/17-08:22:02 | Voter cast ballot           |
|                | 05/16/17-08:22:02 | New BIR record stored       |
|                | 05/16/17-08:37:36 | Voter enabled               |
|                | 05/16/17-08:39:13 | Voter cast ballot           |
|                | 05/16/17-08:39:13 | New BIR record stored       |
|                | 05/16/17-08:40:01 | Voter enabled               |
|                | 05/16/17-08:42:26 | Voter cast ballot           |
|                | 05/16/17-08:42:26 | New BIR record stored       |
|                | 05/16/17-08:43:05 | Voter enabled               |
|                | 05/16/17-08:44:03 | Voter cast ballot           |
|                | 05/16/17-08:44:03 | New BIR record stored       |
|                | 05/16/17-08:44:26 | Voter enabled               |
|                | 05/16/17-08:47:47 | Voter cast ballot           |
|                | 05/16/17-08:47:47 | New BIR record stored       |
|                | 05/16/17-08:54:50 | Voter enabled               |
|                | 05/16/17-08:58:51 | Voter cast ballot           |
|                | 05/16/17-08:58:51 | New BIR record stored       |
|                | 05/16/17-09:14:20 | Voter enabled               |
|                | 05/16/17-09:16:38 | Voter cast ballot           |
|                | 05/16/17-09:16:38 | New BIR record stored       |
|                | 05/16/17-09:16:48 | Voter enabled               |
|                | 05/16/17-09:20:22 | Voter cast ballot           |
|                | 05/16/17-09:20:22 | New BIR record stored       |
|                | 05/16/17-09:21:01 | Voter enabled               |
|                | 05/16/17-09:24:45 | Voter cast ballot           |
|                | 05/16/17-09:24:45 | New BIR record stored       |
|                | 05/16/17-09:35:35 | Voter enabled               |
|                | 05/16/17-09:39:06 | Voter cast ballot           |
|                | 05/16/17-09:39:06 | New BIR record stored       |
|                | 05/16/17-09:57:08 | Voter enabled               |
|                | 05/16/17-10:00:01 | Voter cast ballot           |
|                | 05/16/17-10:00:01 | New BIR record stored       |
|                | 05/16/17-10:01:10 | Voter enabled               |
|                | 05/16/17-10:04:07 | Voter cast ballot           |
|                | 05/16/17-10:04:07 | New BIR record stored       |
|                | 05/16/17-10:08:21 | Voter enabled               |
|                | 05/16/17-10:12:09 | Voter cast ballot           |
|                | 05/16/17-10:12:09 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020186         | 05/16/17-10:18:10 | Voter enabled               |
|                | 05/16/17-10:21:35 | Voter cast ballot           |
|                | 05/16/17-10:21:35 | New BIR record stored       |
|                | 05/16/17-10:24:59 | Voter enabled               |
|                | 05/16/17-10:29:50 | Voter cast ballot           |
|                | 05/16/17-10:29:50 | New BIR record stored       |
|                | 05/16/17-10:52:49 | Voter enabled               |
|                | 05/16/17-10:58:53 | Voter cast ballot           |
|                | 05/16/17-10:58:53 | New BIR record stored       |
|                | 05/16/17-11:04:02 | Voter enabled               |
|                | 05/16/17-11:08:46 | Voter cast ballot           |
|                | 05/16/17-11:08:46 | New BIR record stored       |
|                | 05/16/17-11:11:51 | Voter enabled               |
|                | 05/16/17-11:15:06 | Voter cast ballot           |
|                | 05/16/17-11:15:06 | New BIR record stored       |
|                | 05/16/17-11:29:13 | Voter enabled               |
|                | 05/16/17-11:30:13 | Voter cast ballot           |
|                | 05/16/17-11:30:13 | New BIR record stored       |
|                | 05/16/17-11:32:11 | Voter enabled               |
|                | 05/16/17-11:36:10 | Voter cast ballot           |
|                | 05/16/17-11:36:10 | New BIR record stored       |
|                | 05/16/17-11:39:00 | Voter enabled               |
|                | 05/16/17-11:41:07 | Voter cast ballot           |
|                | 05/16/17-11:41:07 | New BIR record stored       |
|                | 05/16/17-11:47:43 | Voter enabled               |
|                | 05/16/17-11:49:51 | Voter cast ballot           |
|                | 05/16/17-11:49:51 | New BIR record stored       |
|                | 05/16/17-11:51:48 | Voter enabled               |
|                | 05/16/17-11:55:06 | Voter cast ballot           |
|                | 05/16/17-11:55:06 | New BIR record stored       |
|                | 05/16/17-11:58:25 | Voter enabled               |
|                | 05/16/17-12:10:22 | Voter was cancelled         |
|                | 05/16/17-12:11:48 | Voter enabled               |
|                | 05/16/17-12:13:20 | Voter cast ballot           |
|                | 05/16/17-12:13:20 | New BIR record stored       |
|                | 05/16/17-12:13:32 | Voter enabled               |
|                | 05/16/17-12:15:48 | Voter cast ballot           |
|                | 05/16/17-12:15:48 | New BIR record stored       |
|                | 05/16/17-12:27:03 | Voter enabled               |
|                | 05/16/17-12:28:53 | Voter cast ballot           |
|                | 05/16/17-12:28:53 | New BIR record stored       |
|                | 05/16/17-12:40:37 | Voter enabled               |
|                | 05/16/17-12:41:49 | Voter cast ballot           |
|                | 05/16/17-12:41:49 | New BIR record stored       |
|                | 05/16/17-13:30:44 | Voter enabled               |
|                | 05/16/17-13:33:33 | Voter cast ballot           |
|                | 05/16/17-13:33:33 | New BIR record stored       |
|                | 05/16/17-13:54:04 | Voter enabled               |
|                | 05/16/17-13:55:53 | Voter cast ballot           |
|                | 05/16/17-13:55:53 | New BIR record stored       |
|                | 05/16/17-14:19:30 | Voter enabled               |
|                | 05/16/17-14:20:32 | Voter cast ballot           |
|                | 05/16/17-14:20:32 | New BIR record stored       |
|                | 05/16/17-14:22:34 | Voter enabled               |
|                | 05/16/17-14:28:04 | Voter cast ballot           |
|                | 05/16/17-14:28:04 | New BIR record stored       |
|                | 05/16/17-14:47:24 | Voter enabled               |
|                | 05/16/17-14:52:16 | Voter cast ballot           |
|                | 05/16/17-14:52:16 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020186         | 05/16/17-14:52:29 | Voter enabled               |
|                | 05/16/17-14:54:52 | Voter cast ballot           |
|                | 05/16/17-14:54:52 | New BIR record stored       |
|                | 05/16/17-15:42:58 | Voter enabled               |
|                | 05/16/17-15:48:20 | Voter cast ballot           |
|                | 05/16/17-15:48:20 | New BIR record stored       |
|                | 05/16/17-15:58:13 | Voter enabled               |
|                | 05/16/17-15:59:53 | Voter cast ballot           |
|                | 05/16/17-15:59:53 | New BIR record stored       |
|                | 05/16/17-16:34:07 | Voter enabled               |
|                | 05/16/17-16:35:18 | Voter cast ballot           |
|                | 05/16/17-16:35:18 | New BIR record stored       |
|                | 05/16/17-17:10:16 | Voter enabled               |
|                | 05/16/17-17:11:29 | Voter cast ballot           |
|                | 05/16/17-17:11:29 | New BIR record stored       |
|                | 05/16/17-17:11:23 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-17:14:20 | Voter cast ballot           |
|                | 05/16/17-17:14:20 | New BIR record stored       |
|                | 05/16/17-17:16:37 | Voter enabled               |
|                | 05/16/17-17:19:01 | Voter cast ballot           |
|                | 05/16/17-17:19:01 | New BIR record stored       |
|                | 05/16/17-17:46:07 | Voter enabled               |
|                | 05/16/17-17:47:06 | Voter cast ballot           |
|                | 05/16/17-17:47:06 | New BIR record stored       |
|                | 05/16/17-18:08:13 | Voter enabled               |
|                | 05/16/17-18:12:57 | Voter cast ballot           |
|                | 05/16/17-18:12:57 | New BIR record stored       |
|                | 05/16/17-18:28:17 | Voter enabled               |
|                | 05/16/17-18:32:43 | Voter cast ballot           |
|                | 05/16/17-18:32:43 | New BIR record stored       |
|                | 05/16/17-18:33:44 | Voter enabled               |
|                | 05/16/17-18:41:03 | Voter cast ballot           |
|                | 05/16/17-18:41:03 | New BIR record stored       |
|                | 05/16/17-18:50:26 | Voter enabled               |
|                | 05/16/17-18:53:53 | Voter cast ballot           |
|                | 05/16/17-18:53:53 | New BIR record stored       |
|                | 05/16/17-18:54:49 | Voter enabled               |
|                | 05/16/17-18:56:30 | Voter cast ballot           |
|                | 05/16/17-18:56:30 | New BIR record stored       |
|                | 05/16/17-18:59:36 | Voter enabled               |
|                | 05/16/17-19:02:39 | Voter cast ballot           |
|                | 05/16/17-19:02:39 | New BIR record stored       |
|                | 05/16/17-19:11:18 | Voter enabled               |
|                | 05/16/17-19:13:37 | Voter cast ballot           |
|                | 05/16/17-19:13:37 | New BIR record stored       |
|                | 05/16/17-19:13:37 | Voter enabled               |
|                | 05/16/17-19:21:32 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-19:27:06 |                             |
|                | 05/16/17-19:28:14 | Voter east ballot           |
|                | 05/16/17-19:32:50 | Voter cast ballot           |
|                | 05/16/17-19:32:50 | New BIR record stored       |
|                | 05/16/17-20:18:13 | Voter enabled               |
|                | 05/16/17-20:18:14 | Voter was cancelled         |
|                | 05/16/17-20:18:23 | Close Polls pushed          |
|                | 05/16/17-20:21:04 | Polls closed                |
|                | 05/16/17-20:22:04 | Rear door is open           |
|                |                   |                             |
| 023380         | 04/27/17-08:18:01 | Image download ok           |
|                | 04/27/17-08:18:02 | Cartridge code is OK        |

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 23380         | 04/27/17-08:18:10 | Matrix Modules OK           |
|               | 04/27/17-08:18:11 | Rear door is open           |
|               | 04/27/17-08:18:50 | Image download ok           |
|               | 04/27/17-08:18:50 | Cartridge code is OK        |
|               | 04/27/17-08:18:58 | Matrix Modules OK           |
|               | 04/27/17-08:18:58 | Polls ready to open         |
|               | 04/27/17-08:23:24 | Test election requested     |
|               | 04/27/17-08:23:24 | Polls open request          |
|               | 04/27/17-08:23:39 | Test data expunged          |
|               | 04/27/17-08:39:40 | Polls open                  |
|               | 04/27/17-08:39:45 | Voter enabled               |
|               | 04/27/17-08:40:15 | Voter enabled               |
|               | 04/27/17-08:40:26 | Voter enabled               |
|               | 04/27/17-08:40:37 | Voter enabled               |
|               | 04/27/17-08:40:47 | Voter enabled               |
|               | 04/27/17-08:40:52 | Voter enabled               |
|               | 04/27/17-08:40:54 | Voter enabled               |
|               | 04/27/17-08:40:57 | Voter enabled               |
|               | 04/27/17-08:41:03 | Voter enabled               |
|               | 04/27/17-08:41:06 | Voter enabled               |
|               | 04/27/17-08:41:08 | Voter was cancelled         |
|               | 04/27/17-08:41:10 | Voter enabled               |
|               | 04/27/17-08:41:41 | Voter enabled               |
|               | 04/27/17-08:41:49 | Voter enabled               |
|               | 04/27/17-08:41:56 | Voter enabled               |
|               | 04/27/17-08:41:58 | Voter enabled               |
|               | 04/27/17-08:42:00 | Voter was cancelled         |
|               | 04/27/17-08:42:01 | Voter enabled               |
|               | 04/27/17-08:42:06 | Voter enabled               |
|               | 04/27/17-08:42:09 | Voter enabled               |
|               | 04/27/17-08:42:12 | Voter enabled               |
|               | 04/27/17-10:15:02 | Voter was cancelled         |
|               | 04/27/17-10:15:06 | ADA Voter enabled           |
|               | 04/27/17-10:15:15 | Voter was cancelled         |
|               | 04/27/17-10:15:15 | Test election done          |
|               | 04/27/17-10:17:58 | Polls closed                |
|               | 04/27/17-10:21:43 | Printer paper empty         |
|               | 05/04/17-08:34:05 | Image download ok           |
|               | 05/04/17-08:34:05 | Cartridge code is OK        |
|               | 05/04/17-08:34:14 | Matrix Modules OK           |
|               | 05/04/17-08:34:15 | Rear door is open           |
|               | 05/04/17-08:52:11 | Lamp Test requested         |
|               | 05/16/17-06:51:49 | Image download ok           |
|               | 05/16/17-06:51:50 | Cartridge code is OK        |
|               | 05/16/17-06:51:58 | Matrix Modules OK           |
|               | 05/16/17-06:51:58 | Polls ready to open         |
|               | 05/16/17-06:55:17 | Polls open request          |
|               | 05/16/17-06:56:08 | Test data expunged          |
|               | 05/16/17-06:59:11 | Polls open                  |
|               | 05/16/17-07:06:31 | Voter enabled               |
|               | 05/16/17-07:13:17 | Voter cast ballot           |
|               | 05/16/17-07:13:17 | New BIR record stored       |
|               | 05/16/17-07:23:04 | Voter enabled               |
|               | 05/16/17-07:23:04 | Voter cast ballot           |
|               | 05/16/17-07:24:49 | New BIR record stored       |
|               | 05/16/17-07:27:24 | Voter enabled               |
|               | 05/16/17-07:30:23 | Voter cast ballot           |
|               | 05/16/17-07:30:23 | New BIR record stored       |
|               | UJ/10/1/-U/.3U.Z3 | New Dir. record Stored      |

Precinct: 05-02

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23380          | 05/16/17-07:36:37 | Voter cast ballot                |
|                | 05/16/17-07:36:37 | New BIR record stored            |
|                | 05/16/17-07:38:47 | Voter enabled                    |
|                | 05/16/17-07:43:06 | Voter cast ballot                |
|                | 05/16/17-07:43:06 | New BIR record stored            |
|                | 05/16/17-07:52:36 | Voter enabled                    |
|                | 05/16/17-07:54:26 | Voter cast ballot                |
|                | 05/16/17-07:54:26 | New BIR record stored            |
|                | 05/16/17-07:54:55 | Voter enabled                    |
|                | 05/16/17-08:00:07 | Voter cast ballot                |
|                | 05/16/17-08:00:07 | New BIR record stored            |
|                | 05/16/17-08:02:56 | Voter enabled                    |
|                | 05/16/17-08:04:30 | Voter cast ballot                |
|                | 05/16/17-08:04:30 | New BIR record stored            |
|                | 05/16/17-08:04:49 | Voter enabled                    |
|                | 05/16/17-08:07:09 | Voter cast ballot                |
|                | 05/16/17-08:07:09 | New BIR record stored            |
|                | 05/16/17-08:13:11 | Voter enabled                    |
|                | 05/16/17-08:16:06 | Voter cast ballot                |
|                | 05/16/17-08:16:06 | New BIR record stored            |
|                | 05/16/17-08:19:04 | Voter enabled                    |
|                | 05/16/17-08:21:58 | Voter cast ballot                |
|                | 05/16/17-08:21:58 | New BIR record stored            |
|                | 05/16/17-08:22:24 | Voter enabled                    |
|                | 05/16/17-08:25:04 | Voter cast ballot                |
|                | 05/16/17-08:25:04 | New BIR record stored            |
|                | 05/16/17-08:26:37 | Voter enabled                    |
|                | 05/16/17-08:29:06 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:29:06 | New BIR record stored            |
|                | 05/16/17-08:29:00 | Voter enabled                    |
|                | 05/16/17-08:32:23 | Voter cast ballot                |
|                | 05/16/17-08:34:44 | New BIR record stored            |
|                | 05/16/17-08:34:44 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-08:37:43 |                                  |
|                | 05/16/17-08:37:43 | New BIR record stored            |
|                | 05/16/17-08:38:24 | Voter enabled                    |
|                | 05/16/17-08:41:44 | Voter cast ballot                |
|                | 05/16/17-08:41:44 | New BIR record stored            |
|                | 05/16/17-08:42:38 | Voter enabled                    |
|                | 05/16/17-08:44:29 | Voter cast ballot                |
|                | 05/16/17-08:44:29 | New BIR record stored            |
|                | 05/16/17-08:52:40 | Voter enabled                    |
|                | 05/16/17-08:55:34 | Voter cast ballot                |
|                | 05/16/17-08:55:34 | New BIR record stored            |
|                | 05/16/17-09:03:36 | Voter enabled                    |
|                | 05/16/17-09:05:05 | Voter cast ballot                |
|                | 05/16/17-09:05:05 | New BIR record stored            |
|                | 05/16/17-09:14:08 | Voter enabled                    |
|                | 05/16/17-09:17:26 | Voter cast ballot                |
|                | 05/16/17-09:17:26 | New BIR record stored            |
|                | 05/16/17-09:18:03 | Voter enabled                    |
|                | 05/16/17-09:20:00 | Voter cast ballot                |
|                | 05/16/17-09:20:00 | New BIR record stored            |
|                | 05/16/17-09:34:11 | Voter enabled                    |
|                | 05/16/17-09:37:29 | Voter cast ballot                |
|                | 05/16/17-09:37:29 | New BIR record stored            |
|                | 05/16/17-09:40:19 | Voter enabled                    |
|                | 05/16/17-09:44:57 | Voter cast ballot                |
|                |                   |                                  |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23380          | 05/16/17-09:56:11                      | Voter enabled                        |
|                | 05/16/17-09:59:53                      | Voter cast ballot                    |
|                | 05/16/17-09:59:53                      | New BIR record stored                |
|                | 05/16/17-10:00:11                      | Voter enabled                        |
|                | 05/16/17-10:03:48                      | Voter cast ballot                    |
|                | 05/16/17-10:03:48                      | New BIR record stored                |
|                | 05/16/17-10:06:22                      | Voter enabled                        |
|                | 05/16/17-10:09:15                      | Voter cast ballot                    |
|                | 05/16/17-10:09:15                      | New BIR record stored                |
|                | 05/16/17-10:17:39                      | Voter enabled                        |
|                | 05/16/17-10:20:04                      | Voter cast ballot                    |
|                | 05/16/17-10:20:04                      | New BIR record stored                |
|                | 05/16/17-10:20:57                      | Voter enabled                        |
|                | 05/16/17-10:24:42                      | Voter cast ballot                    |
|                | 05/16/17-10:24:42                      | New BIR record stored                |
|                | 05/16/17-10:51:46                      | Voter enabled                        |
|                | 05/16/17-10:52:29                      | Voter cast ballot                    |
|                | 05/16/17-10:52:29                      | New BIR record stored                |
|                | 05/16/17-11:02:09                      | Voter enabled                        |
|                | 05/16/17-11:09:03                      | Voter cast ballot                    |
|                | 05/16/17-11:09:03                      | New BIR record stored                |
|                | 05/16/17-11:09:55                      | Voter enabled                        |
|                | 05/16/17-11:15:04                      | Voter cast ballot                    |
|                | 05/16/17-11:15:04                      | New BIR record stored                |
|                | 05/16/17-11:16:45                      | Voter enabled                        |
|                | 05/16/17-11:18:05                      | Voter cast ballot                    |
|                | 05/16/17-11:18:05                      | New BIR record stored                |
|                | 05/16/17-11:18:56                      | Voter enabled                        |
|                | 05/16/17-11:23:13                      | Voter cast ballot                    |
|                | 05/16/17-11:23:13                      | New BIR record stored                |
|                | 05/16/17-11:23:45                      | Voter enabled                        |
|                | 05/16/17-11:25:24                      | Voter cast ballot                    |
|                | 05/16/17-11:25:24                      | New BIR record stored                |
|                | 05/16/17-11:32:18                      | Voter enabled                        |
|                | 05/16/17-11:34:49                      | Voter cast ballot                    |
|                | 05/16/17-11:34:49                      | New BIR record stored                |
|                | 05/16/17-11:38:22                      | Voter enabled                        |
|                | 05/16/17-11:43:46                      | Voter cast ballot                    |
|                | 05/16/17-11:43:46                      | New BIR record stored                |
|                | 05/16/17-11:45:58                      | Voter enabled                        |
|                | 05/16/17-11:49:16                      | Voter cast ballot                    |
|                | 05/16/17-11:49:16                      | New BIR record stored                |
|                | 05/16/17-11:50:17                      | Voter enabled                        |
|                | 05/16/17-11:55:51                      | Voter cast ballot                    |
|                | 05/16/17-11:55:51                      | New BIR record stored                |
|                | 05/16/17-11:57:04                      | Voter enabled                        |
|                | 05/16/17-11:58:31                      | Voter cast ballot                    |
|                | 05/16/17-11:58:31                      | New BIR record stored                |
|                | 05/16/17-12:10:23                      | Voter enabled                        |
|                | 05/16/17-12:12:51                      | Voter cast ballot                    |
|                | 05/16/17-12:12:51                      | New BIR record stored                |
|                | 05/16/17-12:13:09                      | Voter enabled                        |
|                | 05/16/17-12:14:50                      | Voter cast ballot                    |
|                | 05/16/17-12:14:50                      | New BIR record stored                |
|                | 05/16/17-12:15:13                      | Voter enabled                        |
|                | 05/16/17-12:19:06                      | Voter cast ballot                    |
|                |  |                                      |
|                | 05/16/17-12:19:06<br>05/16/17-12:23:36 | New BIR record stored  Voter enabled |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23380          | 05/16/17-12:25:09 | New BIR record stored            |
|                | 05/16/17-12:26:20 | Voter enabled                    |
|                | 05/16/17-12:27:37 | Voter cast ballot                |
|                | 05/16/17-12:27:37 | New BIR record stored            |
|                | 05/16/17-12:28:32 | Voter enabled                    |
|                | 05/16/17-12:31:55 | Voter cast ballot                |
|                | 05/16/17-12:31:55 | New BIR record stored            |
|                | 05/16/17-12:33:03 | Voter enabled                    |
|                | 05/16/17-12:35:36 | Voter cast ballot                |
|                | 05/16/17-12:35:36 | New BIR record stored            |
|                | 05/16/17-12:36:39 | Voter enabled                    |
|                | 05/16/17-12:44:01 | Voter cast ballot                |
|                | 05/16/17-12:44:01 | New BIR record stored            |
|                | 05/16/17-12:45:56 | Voter enabled                    |
|                | 05/16/17-12:47:46 | Voter cast ballot                |
|                | 05/16/17-12:47:46 | New BIR record stored            |
|                | 05/16/17-12:47:46 | Voter enabled                    |
|                | 05/16/17-12:49:44 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:49:44 | New BIR record stored            |
|                | 05/16/17-12:49:44 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-12:53:12 | Voter cast ballot                |
|                | 05/16/17-12:53:12 | New BIR record stored            |
|                | 05/16/17-12:55:05 | Voter enabled                    |
|                | 05/16/17-12:56:52 | Voter cast ballot                |
|                | 05/16/17-12:56:52 | New BIR record stored            |
|                | 05/16/17-13:12:57 | Voter enabled                    |
|                | 05/16/17-13:14:28 | Voter cast ballot                |
|                | 05/16/17-13:14:28 | New BIR record stored            |
|                | 05/16/17-13:24:26 | Voter enabled                    |
|                | 05/16/17-13:31:24 | Voter was cancelled              |
|                | 05/16/17-13:41:17 | Voter enabled                    |
|                | 05/16/17-13:44:35 | Voter cast ballot                |
|                | 05/16/17-13:44:35 | New BIR record stored            |
|                | 05/16/17-13:49:36 | Voter enabled                    |
|                | 05/16/17-13:52:31 | Voter cast ballot                |
|                | 05/16/17-13:52:31 | New BIR record stored            |
|                | 05/16/17-13:53:18 | Voter enabled                    |
|                | 05/16/17-13:57:35 | Voter cast ballot                |
|                | 05/16/17-13:57:35 | New BIR record stored            |
|                | 05/16/17-14:05:21 | Voter enabled                    |
|                | 05/16/17-14:06:41 | Voter cast ballot                |
|                | 05/16/17-14:06:41 | New BIR record stored            |
|                | 05/16/17-14:09:43 | Voter enabled                    |
|                | 05/16/17-14:11:39 | Voter cast ballot                |
|                | 05/16/17-14:11:39 | New BIR record stored            |
|                | 05/16/17-14:18:33 | Voter enabled                    |
|                | 05/16/17-14:32:03 | Voter cast ballot                |
|                | 05/16/17-14:32:03 | New BIR record stored            |
|                | 05/16/17-14:45:38 | Voter enabled                    |
|                | 05/16/17-14:48:58 | Voter enabled  Voter cast ballot |
|                | 05/16/17-14:48:58 | New BIR record stored            |
|                | 05/16/17-14:49:31 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-14:51:31 | Voter cast ballot                |
|                | 05/16/17-14:51:31 | New BIR record stored            |
|                | 05/16/17-14:51:47 | Voter enabled                    |
|                | 05/16/17-14:56:42 | Voter cast ballot                |
|                | 05/16/17-14:56:42 | New BIR record stored            |
|                | 05/16/17-15:14:11 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023380         | 05/16/17-15:16:12 | New BIR record stored       |
|                | 05/16/17-15:38:07 | Voter enabled               |
|                | 05/16/17-15:42:39 | Voter cast ballot           |
|                | 05/16/17-15:42:39 | New BIR record stored       |
|                | 05/16/17-15:51:38 | Voter enabled               |
|                | 05/16/17-15:54:46 | Voter cast ballot           |
|                | 05/16/17-15:54:46 | New BIR record stored       |
|                | 05/16/17-16:02:57 | Voter enabled               |
|                | 05/16/17-16:06:30 | Voter cast ballot           |
|                | 05/16/17-16:06:30 | New BIR record stored       |
|                | 05/16/17-16:10:08 | Voter enabled               |
|                | 05/16/17-16:11:40 | Voter cast ballot           |
|                | 05/16/17-16:11:40 | New BIR record stored       |
|                | 05/16/17-16:19:01 | Voter enabled               |
|                | 05/16/17-16:22:02 | Voter cast ballot           |
|                | 05/16/17-16:22:02 | New BIR record stored       |
|                | 05/16/17-16:28:11 | Voter enabled               |
|                | 05/16/17-16:29:39 | Voter cast ballot           |
|                | 05/16/17-16:29:39 | New BIR record stored       |
|                | 05/16/17-16:33:14 | Voter enabled               |
|                | 05/16/17-16:35:20 | Voter cast ballot           |
|                | 05/16/17-16:35:20 | New BIR record stored       |
|                | 05/16/17-16:33:20 | Voter enabled               |
|                | 05/16/17-16:38:03 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-16:40:27 |                             |
|                | 05/16/17-16:42:00 | Voter enabled               |
|                | 05/16/17-16:45:39 | Voter cast ballot           |
|                | 05/16/17-16:45:39 | New BIR record stored       |
|                | 05/16/17-16:49:25 | Voter enabled               |
|                | 05/16/17-16:50:55 | Voter cast ballot           |
|                | 05/16/17-16:50:55 | New BIR record stored       |
|                | 05/16/17-16:53:10 | Voter enabled               |
|                | 05/16/17-16:53:38 | Voter cast ballot           |
|                | 05/16/17-16:53:38 | New BIR record stored       |
|                | 05/16/17-16:54:27 | Voter enabled               |
|                | 05/16/17-16:55:52 | Voter cast ballot           |
|                | 05/16/17-16:55:52 | New BIR record stored       |
|                | 05/16/17-16:59:33 | Voter enabled               |
|                | 05/16/17-17:00:51 | Voter cast ballot           |
|                | 05/16/17-17:00:51 | New BIR record stored       |
|                | 05/16/17-17:06:58 | Voter enabled               |
|                | 05/16/17-17:09:13 | Voter cast ballot           |
|                | 05/16/17-17:09:13 | New BIR record stored       |
|                | 05/16/17-17:09:44 | Voter enabled               |
|                | 05/16/17-17:11:17 | Voter cast ballot           |
|                | 05/16/17-17:11:17 | New BIR record stored       |
|                | 05/16/17-17:11:46 | Voter enabled               |
|                | 05/16/17-17:14:31 | Voter cast ballot           |
|                | 05/16/17-17:14:31 | New BIR record stored       |
|                | 05/16/17-17:15:55 | Voter enabled               |
|                | 05/16/17-17:17:53 | Voter cast ballot           |
|                | 05/16/17-17:17:53 | New BIR record stored       |
|                | 05/16/17-17:19:11 | Voter enabled               |
|                | 05/16/17-17:22:41 | Voter cast ballot           |
|                | 05/16/17-17:22:41 | New BIR record stored       |
|                | 05/16/17-17:32:58 | Voter enabled               |
|                | 05/16/17-17:32:30 | Voter cast ballot           |
|                | 05/16/17-17:34:32 | New BIR record stored       |
|                | 00,10/11 11.07.0E | Voter enabled               |

| 05/16/17-17-39-51 05/16/17-17-35-51 05/16/17-17-35-53 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-33 05/16/17-17-36-35 05/16/17-17-36-35 05/16/17-17-36-35 05/16/17-17-36-35 05/16/17-17-36-36 05/16/17-17-36-36 05/16/17-17-36-36 05/16/17-17-36-36 05/16/17-17-36-37 Voter cast ballot 05/16/17-17-36-33 05/16/17-18-03-30 05/16/17-18- | Machine Number | Audit Date        | Cartridge Audit Description |
|--|----------------|-------------------|-----------------------------|
| 05/16/17-17-18-23         Voter cast ballot           05/16/17-17-36-23         New BIR record stored           05/16/17-17-36-22         Voter cast ballot           05/16/17-17-35-22         New BIR record stored           05/16/17-17-35-16         Voter cast ballot           05/16/17-17-35-16         Voter cast ballot           05/16/17-17-35-17         New BIR record stored           05/16/17-17-35-18         Voter cast ballot           05/16/17-17-35-37         Voter cast ballot           05/16/17-18-35-38         Voter cast ballot           05/16/17-18-35-38         Voter cast ballot           05/16/17-18-35-39         Voter cast ballot           05/16/17-18-30-30         Voter cast ballot           05/16/17-18-30-30         Voter cast ballot           05/16/17-18-30-30         Voter cast ballot           05/16/17-18-30-31         Voter cast ballot           05/16/17-18-30-32         Voter cast ballot           05/16/17-18-30-32         Voter cast ballot           05/16/17-18-30-33         Voter cast ballot           05/16/17-18-30-34         Voter cast ballot           05/16/17-18-30-35         New BIR record stored           05/16/17-18-31-31         Voter cast ballot           05/16/17-18-33-12         Voter cast bal   | 023380         | 05/16/17-17:39:51 | Voter cast ballot           |
| 05/16/17-17-46:39         Voter cast ballot           05/16/17-17-36:15         Voter enabled           05/16/17-17-36:12         Voter cast ballot           05/16/17-17-35:22         New Bir record stored           05/16/17-17-35:04         Voter enabled           05/16/17-17-35:16         Voter cast ballot           05/16/17-17-35:16         New Bir record stored           05/16/17-17-35:38         Voter cast ballot           05/16/17-18-30:19         Voter cast ballot           05/16/17-18-30:30         New Bir record stored           05/16/17-18-30:50         Voter cast ballot           05/16/17-18-30:30         New Bir record stored           05/16/17-18-30:31         Voter cast ballot           05/16/17-18-30:32         Voter cast ballot           05/16/17-18-30:31         New Bir record stored           05/16/17-18-30:19         Voter cast ballot           05/16/17-18-30:19         Voter cast ballot           05/16/17-18-31:12         Voter cast ballot           05/16/17-18-31:31         Voter cast ballot           05/16/17-18-31:31         Voter  |                | 05/16/17-17:39:51 | New BIR record stored       |
| SPIESTY-17-46-33   |                | 05/16/17-17:45:33 |                             |
| Spife/17-17:50:15  |                | 05/16/17-17:46:39 | Voter cast ballot           |
| 05/16/17-17:52:22   Voter cast ballot  |                | 05/16/17-17:46:39 | New BIR record stored       |
| 05/16/17-17:52:22   New BIR record stored   O5/16/17-17:56:16   Voter cast ballot   O5/16/17-17:56:16   New BIR record stored   O5/16/17-17:56:33   Voter cast ballot   O5/16/17-17:58:38   Voter cast ballot   O5/16/17-17:58:38   Voter cast ballot   O5/16/17-18:03:38   New BIR record stored   O5/16/17-18:05:05   Voter cast ballot   O5/16/17-18:05:05   Voter cast ballot   O5/16/17-18:05:05   Voter cast ballot   O5/16/17-18:06:05   Voter cast ballot   O5/16/17-18:06:05   Voter cast ballot   O5/16/17-18:09:30   Voter cast ballot   O5/16/17-18:09:30   New BIR record stored   O5/16/17-18:09:30   New BIR record stored   O5/16/17-18:09:30   Voter cast ballot   O5/16/17-18:09:30   Voter cast ballot   O5/16/17-18:05:35   Voter cast ballot   O5/16/17-18:15:35   New BIR record stored   O5/16/17-18:15:35   Voter cast ballot   O5/16/17-18:30:19   Voter cast ballot   O5/16/17-18:30:19   Voter cast ballot   O5/16/17-18:30:19   Voter cast ballot   O5/16/17-18:30:19   Voter cast ballot   O5/16/17-18:37:18   Voter cast ballot   O5/16/17-18:37:18   Voter cast ballot   O5/16/17-18:38:31   Voter cast ballot   O5/16/17-18:41:39   Voter cast ballot   O5/16/17-18:41:39   Voter cast ballot   O5/16/17-18:41:39   Voter cast ballot   O5/16/17-18:47:19   New BIR record stored   O5/16/17-18:59:16   Voter cast ballot   O5/16/17-18:59:16   Voter cast ballot   O5/16/17-18:59:17   Voter cast ballot   O5/16/17-18:59:16   Voter cast ballot   O5/16/17-18:59:17   Voter cast ballot   O5/16/17-19:08:20   Voter cast ballo   |                | 05/16/17-17:50:15 | Voter enabled               |
| 05/16/17-17:53:04 05/16/17-17:55:16 05/16/17-17:55:16 05/16/17-17:55:16 05/16/17-17:55:16 05/16/17-17:55:37 Voter enabled 05/16/17-17:55:38 Voter cast ballot 05/16/17-17:55:38 Voter cast ballot 05/16/17-18:03:38 Voter cast ballot 05/16/17-18:05:05 Voter cast ballot 05/16/17-18:05:05 05/16/17-18:05:05 05/16/17-18:05:05 05/16/17-18:05:05 05/16/17-18:09:30 Voter cast ballot 05/16/17-18:09:42 Voter enabled 05/16/17-18:09:42 Voter enabled 05/16/17-18:15:35 Voter cast ballot 05/16/17-18:15:35 Voter cast ballot 05/16/17-18:30:30 Voter cast ballot 05/16/17-18:30:30 Voter cast ballot 05/16/17-18:30:30 Voter enabled 05/16/17-18:44:10 Voter enabled 05/16/17-18:44:10 Voter enabled 05/16/17-18:45:11 Voter enabled 05/16/17-18:45:11 Voter enabled 05/16/17-18:55:11 New Bir record stored 05/16/17-19:05:33 Voter enabled 05/16/17-19:05:34 Voter enabled 05/16/17 |                | 05/16/17-17:52:22 |                             |
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| 05/16/17-18:58:38  |                |                   |                             |
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| 05/16/17-18:06:40 05/16/17-18:09:30 05/16/17-18:09:30 05/16/17-18:09:30 Voter cast ballot 05/16/17-18:09:42 Voter enabled Voter cast ballot 05/16/17-18:15:35 Voter cast ballot 05/16/17-18:15:35 Voter cast ballot 05/16/17-18:26:55 Voter cast ballot 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:38:31 Voter cast ballot 05/16/17-18:41:39 Voter cast ballot 05/16/17-18:41:19 Voter cast ballot 05/16/17-18:41:19 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:56:17 Voter cast ballot 05/16/17-19:01:24 Voter enabled 05/16/17-19:01:24 Voter enabled 05/16/17-19:01:24 Voter enabled 05/16/17-19:02:30 Voter cast ballot 05/16/17-19:03:30 Voter cast ballot 05/16/17-19:03:20 Voter cast ballot 05/16/17-19:03:20 Voter cast ballot 05/16/17-19:22:59 Voter cast ballot Voter enabled  |                |                   |                             |
| 05/16/17-18:09:30         Voter cast ballot           05/16/17-18:09:42         Voter enabled           05/16/17-18:15:35         Voter cast ballot           05/16/17-18:15:35         New Bilk record stored           05/16/17-18:26:55         Voter cast ballot           05/16/17-18:30:19         Voter cast ballot           05/16/17-18:30:19         New Bilk record stored           05/16/17-18:30:19         New Bilk record stored           05/16/17-18:30:19         New Bilk record stored           05/16/17-18:37:18         Voter cast ballot           05/16/17-18:37:18         New Bilk record stored           05/16/17-18:33:31         Voter cast ballot           05/16/17-18:41:39         New Bilk record stored           05/16/17-18:41:10         Voter enabled           05/16/17-18:41:10         Voter enabled           05/16/17-18:47:19         New Bilk record stored           05/16/17-18:55:17         Voter enabled           05/16/17-18:55:17         New Bilk record stored           05/16/17-19:01:24         New Bilk record stored           05/16/17-19:02:24 <td></td> <td></td> <td></td>  |                |                   |                             |
| 05/16/17-18:09:30 05/16/17-18:09:42 Voter enabled 05/16/17-18:15:35 Voter cast ballot 05/16/17-18:35:55 Voter enabled 05/16/17-18:30:19 Voter enabled 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:31:39 Voter cast ballot 05/16/17-18:41:39 Voter cast ballot 05/16/17-18:41:19 Voter cast ballot 05/16/17-18:47:19 Voter cast ballot 05/16/17-18:47:19 Voter cast ballot 05/16/17-18:47:19 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:56:17 New Bir record stored 05/16/17-18:56:17 New Bir record stored 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:01:34 Voter cast ballot 05/16/17-19:01:34 Voter cast ballot 05/16/17-19:01:34 Voter cast ballot 05/16/17-19:01:4 |                |                   |                             |
| 05/16/17-18:09:42  05/16/17-18:15:35  05/16/17-18:15:35  New BIR record stored  05/16/17-18:26:55  Voter enabled  05/16/17-18:30:19  05/16/17-18:30:19  05/16/17-18:31:22  Voter enabled  05/16/17-18:31:22  Voter enabled  05/16/17-18:37:18  Voter cast ballot  05/16/17-18:31:39  Voter cast ballot  05/16/17-18:41:39  Voter cast ballot  05/16/17-18:41:19  Voter cast ballot  05/16/17-18:41:10  Voter enabled  Voter enabled  05/16/17-18:51:51  Voter cast ballot  05/16/17-18:56:17  Voter cast ballot  05/16/17-18:56:17  Voter enabled  Voter enabled  Voter enabled  05/16/17-18:56:17  Voter enabled  05/16/17-18:56:17  Voter enabled  05/16/17-18:59:16  Voter enabled  Voter enabled  05/16/17-19:01:24  New BIR record stored  05/16/17-19:01:23  Voter cast ballot  05/16/17-19:02:25  New BIR record stored  05/16/17-19:02:25  New BIR record stored  05/16/17-19:28:59  Voter cast ballot  New BiR record stored  05/16/17-19:28:59  New BiR record stored  05/16/17-19:29:28  Voter enabled  |                |                   |                             |
| 05/16/17-18:15:35 New BIR record stored 05/16/17-18:26:55 Voter enabled 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:30:19 Voter cast ballot 05/16/17-18:30:19 New BIR record stored 05/16/17-18:31:22 Voter enabled 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:37:18 Voter cast ballot 05/16/17-18:38:31 Voter enabled 05/16/17-18:38:31 Voter enabled 05/16/17-18:38:31 Voter enabled 05/16/17-18:41:39 Voter cast ballot 05/16/17-18:41:39 New BIR record stored 05/16/17-18:41:39 New BIR record stored 05/16/17-18:41:10 Voter enabled 05/16/17-18:47:19 New BIR record stored 05/16/17-18:47:19 New BIR record stored 05/16/17-18:47:19 New BIR record stored 05/16/17-18:51:51 Voter enabled 05/16/17-18:51:51 New BIR record stored 05/16/17-18:51:51 New BIR record stored 05/16/17-18:56:17 New BIR record stored 05/16/17-18:56:17 New BIR record stored 05/16/17-18:59:16 Voter enabled 05/16/17-18:01:24 Voter enabled 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:01:24 New BIR record stored 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 New BIR record stored 05/16/17-19:08:29 Voter cast ballot 05/16/17-19:28:59 New BIR record stored  |                |                   |                             |
| 05/16/17-18:15:35         New BIR record stored           05/16/17-18:30:19         Voter cast ballot           05/16/17-18:30:19         New BIR record stored           05/16/17-18:30:12         Voter cast ballot           05/16/17-18:37:18         Voter cast ballot           05/16/17-18:37:18         New BIR record stored           05/16/17-18:37:18         Voter cast ballot           05/16/17-18:38:31         Voter enabled           05/16/17-18:41:39         Voter cast ballot           05/16/17-18:41:39         New BIR record stored           05/16/17-18:44:10         Voter enabled           05/16/17-18:44:10         Voter enabled           05/16/17-18:44:10         Voter enabled           05/16/17-18:49:57         Voter enabled           05/16/17-18:59:15         New BIR record stored           05/16/17-18:59:16         Voter enabled           05/16/17-19:01:24         Voter cast ballot           05/1   |                |                   |                             |
| 05/16/17-18:26:55         Voter enabled           05/16/17-18:30:19         Voter cast ballot           05/16/17-18:31:22         Voter enabled           05/16/17-18:37:18         Voter cast ballot           05/16/17-18:37:18         New BIR record stored           05/16/17-18:33:11         Voter cast ballot           05/16/17-18:33:31         Voter cast ballot           05/16/17-18:41:39         Voter cast ballot           05/16/17-18:41:39         New BIR record stored           05/16/17-18:47:19         Voter cast ballot           05/16/17-18:47:19         New BIR record stored           05/16/17-18:47:19         New BIR record stored           05/16/17-18:47:19         New BIR record stored           05/16/17-18:51:51         Voter cast ballot           05/16/17-18:51:51         New BIR record stored           05/16/17-19:05:23         Voter enabled           05/16/17-19:05:33         Voter enabled           05/16/17-19:08:20         Ne   |                |                   |                             |
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| 05/16/17-18:31:22  |                |                   |                             |
| 05/16/17-18:37:18         Voter cast ballot           05/16/17-18:37:18         New BIR record stored           05/16/17-18:38:31         Voter enabled           05/16/17-18:41:39         Voter cast ballot           05/16/17-18:44:10         Voter enabled           05/16/17-18:47:19         Voter cast ballot           05/16/17-18:47:19         New BIR record stored           05/16/17-18:47:19         New BIR record stored           05/16/17-18:47:19         New BIR record stored           05/16/17-18:51:51         Voter cast ballot           05/16/17-18:51:51         Voter cast ballot           05/16/17-18:51:51         New BIR record stored           05/16/17-18:55:17         Voter cast ballot           05/16/17-18:56:17         Voter cast ballot           05/16/17-18:59:16         Voter cast ballot           05/16/17-19:01:24         Voter cast ballot           05/16/17-19:01:24         New BIR record stored           05/16/17-19:08:20         Voter cast ballot           05/16/17-19:08:20         New BIR record stored           05/16/17-19:08:20         New BIR record stored           05/16/17-19:20:43         Voter enabled           05/16/17-19:20:43         Voter cast ballot           05/16/17-19:28:59         New BIR re   |                |                   |                             |
| 05/16/17-18:37:18  |                |                   |                             |
| 05/16/17-18:38:31  |                |                   |                             |
| 05/16/17-18:41:39  |                |                   |                             |
| 05/16/17-18:44:10 Voter enabled 05/16/17-18:47:19 Voter cast ballot 05/16/17-18:47:19 New BIR record stored 05/16/17-18:49:57 Voter enabled 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:56:17 Voter enabled 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:59:16 Voter enabled 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:05:33 Voter enabled 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 New BIR record stored 05/16/17-19:08:20 New BIR record stored 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter cast ballot 05/16/17-19:14:34 New BIR record stored 05/16/17-19:20:43 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:25:42 Voter enabled 05/16/17-19:35:42 Voter cast ballot  |                |                   | Voter cast ballot           |
| 05/16/17-18:47:19  |                | 05/16/17-18:41:39 | New BIR record stored       |
| 05/16/17-18:47:19 New BIR record stored 05/16/17-18:49:57 Voter enabled 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 New BIR record stored 05/16/17-18:56:12 Voter enabled 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:56:17 New BIR record stored 05/16/17-18:59:16 Voter enabled 05/16/17-19:01:24 Voter enabled 05/16/17-19:01:24 Voter enabled 05/16/17-19:05:33 Voter enabled 05/16/17-19:05:33 Voter enabled 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter enabled 05/16/17-19:14:34 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 New BIR record stored 05/16/17-19:28:59 Voter enabled 05/16/17-19:35:42 Voter enabled 05/16/17-19:35:42 Voter enabled  |                | 05/16/17-18:44:10 | Voter enabled               |
| 05/16/17-18:49:57     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled  |                | 05/16/17-18:47:19 | Voter cast ballot           |
| 05/16/17-18:51:51 Voter cast ballot 05/16/17-18:51:51 New BIR record stored 05/16/17-18:54:12 Voter enabled 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:56:17 New BIR record stored 05/16/17-18:59:16 Voter enabled 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:05:33 Voter enabled 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 New BIR record stored 05/16/17-19:08:20 New BIR record stored 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter cast ballot 05/16/17-19:14:34 Voter cast ballot 05/16/17-19:20:43 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:29:28 Voter enabled 05/16/17-19:35:42 Voter enabled 05/16/17-19:35:42 Voter cast ballot New BIR record stored 05/16/17-19:35:42 Voter enabled  |                | 05/16/17-18:47:19 | New BIR record stored       |
| 05/16/17-18:51:51 New BIR record stored 05/16/17-18:54:12 Voter enabled 05/16/17-18:56:17 Voter cast ballot 05/16/17-18:56:17 New BIR record stored 05/16/17-18:59:16 Voter enabled 05/16/17-19:01:24 Voter cast ballot 05/16/17-19:05:33 Voter enabled 05/16/17-19:05:33 Voter enabled 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter enabled 05/16/17-19:14:34 Voter enabled 05/16/17-19:14:34 New BIR record stored 05/16/17-19:20:43 Voter enabled 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:29:28 Voter enabled 05/16/17-19:35:42 Voter enabled 05/16/17-19:35:42 Voter cast ballot 05/16/17-19:35:42 Voter cast ballot  |                | 05/16/17-18:49:57 | Voter enabled               |
| 05/16/17-18:54:12       Voter enabled         05/16/17-18:56:17       Voter cast ballot         05/16/17-18:56:17       New BIR record stored         05/16/17-18:59:16       Voter enabled         05/16/17-19:01:24       Voter cast ballot         05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:28:59       New BIR record stored         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                | 05/16/17-18:51:51 | Voter cast ballot           |
| 05/16/17-18:56:17       Voter cast ballot         05/16/17-18:56:17       New BIR record stored         05/16/17-18:59:16       Voter enabled         05/16/17-19:01:24       Voter cast ballot         05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       Voter cast ballot         05/16/17-19:35:42       Voter enabled         Voter of cast ballot       Voter enabled         Voter cast ballot       Voter enabled         Voter cast ballot       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter enabled   |                | 05/16/17-18:51:51 | New BIR record stored       |
| 05/16/17-18:56:17       New BIR record stored         05/16/17-18:59:16       Voter enabled         05/16/17-19:01:24       Voter cast ballot         05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:28:59       New BIR record stored         05/16/17-19:35:42       Voter enabled         05/16/17-19:35:42       Voter cast ballot         New BIR record stored       Voter enabled  |                | 05/16/17-18:54:12 | Voter enabled               |
| 05/16/17-18:59:16       Voter enabled         05/16/17-19:01:24       Voter cast ballot         05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:28:59       New BIR record stored         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         New BIR record stored       Voter cast ballot         05/16/17-19:35:42       Voter cast ballot         New BIR record stored       Voter cast ballot         Voter enabled       Voter cast ballot         Voter enabled       Voter cast ballot         Voter enabled       Voter enabled  |                | 05/16/17-18:56:17 | Voter cast ballot           |
| 05/16/17-19:01:24       Voter cast ballot         05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:28:59       Voter enabled         05/16/17-19:35:42       Voter enabled         05/16/17-19:35:42       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot         Voter cast ballot       Voter cast ballot  |                | 05/16/17-18:56:17 | New BIR record stored       |
| 05/16/17-19:01:24  |                | 05/16/17-18:59:16 | Voter enabled               |
| 05/16/17-19:05:33       Voter enabled         05/16/17-19:08:20       Voter cast ballot         05/16/17-19:08:20       New BIR record stored         05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:39:14       Voter enabled  |                | 05/16/17-19:01:24 | Voter cast ballot           |
| 05/16/17-19:08:20 Voter cast ballot 05/16/17-19:08:20 New BIR record stored 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter cast ballot 05/16/17-19:14:34 New BIR record stored 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 New BIR record stored 05/16/17-19:29:28 Voter enabled 05/16/17-19:35:42 Voter cast ballot 05/16/17-19:35:42 New BIR record stored 05/16/17-19:35:42 Voter cast ballot  |                | 05/16/17-19:01:24 | New BIR record stored       |
| 05/16/17-19:08:20 New BIR record stored 05/16/17-19:09:57 Voter enabled 05/16/17-19:14:34 Voter cast ballot 05/16/17-19:14:34 New BIR record stored 05/16/17-19:20:43 Voter enabled 05/16/17-19:28:59 Voter cast ballot 05/16/17-19:28:59 New BIR record stored 05/16/17-19:29:28 Voter enabled 05/16/17-19:35:42 Voter cast ballot 05/16/17-19:35:42 New BIR record stored 05/16/17-19:35:42 Voter cast ballot 05/16/17-19:35:42 Voter enabled  |                | 05/16/17-19:05:33 | Voter enabled               |
| 05/16/17-19:09:57       Voter enabled         05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                | 05/16/17-19:08:20 | Voter cast ballot           |
| 05/16/17-19:14:34       Voter cast ballot         05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       New BIR record stored         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:14:34       New BIR record stored         05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       New BIR record stored         05/16/17-19:35:42       Voter enabled         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:20:43       Voter enabled         05/16/17-19:28:59       Voter cast ballot         05/16/17-19:29:28       New BIR record stored         05/16/17-19:35:42       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:39:14       New BIR record stored         Voter enabled       Voter enabled  |                |                   |                             |
| 05/16/17-19:28:59       Voter cast ballot         05/16/17-19:28:59       New BIR record stored         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:28:59       New BIR record stored         05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:29:28       Voter enabled         05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:35:42       Voter cast ballot         05/16/17-19:35:42       New BIR record stored         05/16/17-19:39:14       Voter enabled  |                |                   |                             |
| 05/16/17-19:35:42 New BIR record stored<br>05/16/17-19:39:14 Voter enabled   |                |                   |                             |
| 05/16/17-19:39:14 Voter enabled  |                |                   |                             |
|  |                |                   |                             |
| DEIACIA7 AD. 4 A.D. 4 M. 1 M   |                |                   |                             |
| 05/16/17-19:44:21 Voter cast ballot 05/16/17-19:44:21 New BIR record stored  |                | 05/16/17-19:44:21 | Voter cast ballot           |

Precinct: 05-02

| Precinct: 05-02 |                   |                             |
|-----------------|-------------------|-----------------------------|
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 023380          | 05/16/17-19:46:03 | Voter enabled               |
|                 | 05/16/17-19:48:16 | Voter cast ballot           |
|                 | 05/16/17-19:48:16 | New BIR record stored       |
|                 | 05/16/17-19:52:10 | Voter enabled               |
|                 | 05/16/17-19:54:00 | Voter cast ballot           |
|                 | 05/16/17-19:54:00 | New BIR record stored       |
|                 | 05/16/17-20:06:14 | Voter enabled               |
|                 | 05/16/17-20:06:36 | Voter was cancelled         |
|                 | 05/16/17-20:06:50 | Close Polls pushed          |
|                 | 05/16/17-20:09:32 | Polls closed                |
|                 | 05/16/17-20:09:32 | Rear door is open           |
|                 | 05/16/17-20:09:51 | Image download ok           |
|                 | 05/16/17-20:09:51 | Cartridge code is OK        |
|                 | 05/16/17-20:09:59 | Matrix Modules OK           |
|                 | 05/16/17-20:10:00 | Rear door is open           |
| recinct: 05-03  |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 020187          | 04/21/17-07:41:54 | Image download ok           |
| :-:             | 04/21/17-07:41:55 | Cartridge code is OK        |
|                 | 04/21/17-07:42:03 | Matrix Modules OK           |
|                 | 04/21/17-07:42:04 | Rear door is open           |
|                 | 04/21/17-07:43:58 | Image download ok           |
|                 | 04/21/17-07:43:59 | Cartridge code is OK        |
|                 | 04/21/17-07:44:07 | Matrix Modules OK           |
|                 |                   |                             |
|                 | 04/21/17-07:44:07 | Polls ready to open         |
|                 | 04/21/17-07:47:26 | Test election requested     |
|                 | 04/21/17-07:47:26 | Polls open request          |
|                 | 04/21/17-07:47:44 | Test data expunged          |
|                 | 04/21/17-07:51:13 | Polls open                  |
|                 | 04/21/17-07:54:49 | ADA Voter enabled           |
|                 | 04/21/17-07:55:23 | Voter was cancelled         |
|                 | 04/21/17-07:55:44 | Voter enabled               |
|                 | 04/21/17-08:12:00 | Voter enabled               |
|                 | 04/21/17-08:12:29 | Voter enabled               |
|                 | 04/21/17-08:12:57 | Voter enabled               |
|                 | 04/21/17-08:13:15 | Voter enabled               |
|                 | 04/21/17-08:13:22 | Voter enabled               |
|                 | 04/21/17-08:13:26 | Voter enabled               |
|                 | 04/21/17-08:13:28 | Voter enabled               |
|                 | 04/21/17-08:13:31 | Voter enabled               |
|                 | 04/21/17-08:13:34 | Voter enabled               |
|                 | 04/21/17-08:13:41 | Voter was cancelled         |
|                 | 04/21/17-08:13:44 | Voter enabled               |
|                 | 04/21/17-08:14:29 | Voter enabled               |
|                 | 04/21/17-08:14:59 | Voter enabled               |
|                 | 04/21/17-08:15:02 | Voter enabled               |
|                 | 04/21/17-08:15:06 | Voter enabled               |
|                 | 04/21/17-08:15:09 | Voter was cancelled         |
|                 | 04/21/17-08:15:10 | Voter enabled               |
|                 | 04/21/17-08:15:17 | Voter enabled               |
|                 | 04/21/17-08:15:22 | Voter enabled               |
|                 | 04/21/17-08:15:26 | Voter enabled               |
|                 | 04/21/17-08:48:30 | Voter was cancelled         |
|                 | 04/21/17-08:48:31 | Test election done          |
|                 | 04/21/17-08:51:16 | Polls closed                |
|                 | 04/24/47 00:51:10 | Printer comm foiled         |

04/21/17-08:52:30

Printer comm failed

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020187         | 04/21/17-08:53:35 | Printer comm failed              |
|                | 04/21/17-08:53:41 | Printer paper empty              |
|                | 04/21/17-08:54:10 | Printer comm failed              |
|                | 04/21/17-08:54:27 | Printer paper empty              |
|                | 04/21/17-08:55:05 | Image download ok                |
|                | 04/21/17-08:55:05 | Cartridge code is OK             |
|                | 04/21/17-08:55:13 | Matrix Modules OK                |
|                | 04/21/17-08:55:14 | Rear door is open                |
|                | 04/21/17-13:03:48 | Image download ok                |
|                | 04/21/17-13:03:49 | Cartridge code is OK             |
|                | 04/29/17-08:38:09 | Image download ok                |
|                | 04/29/17-08:38:09 | Cartridge code is OK             |
|                | 04/29/17-08:38:17 | Matrix Modules OK                |
|                | 04/29/17-08:38:18 | Rear door is open                |
|                | 04/29/17-08:45:33 | Lamp Test requested              |
|                | 05/16/17-06:18:57 | Image download ok                |
|                | 05/16/17-06:18:57 | Cartridge code is OK             |
|                | 05/16/17-06:19:05 | Matrix Modules OK                |
|                | 05/16/17-06:19:05 | Polls ready to open              |
|                | 05/16/17-06:19:07 | AC power failed                  |
|                | 05/16/17-06:27:50 | Polls open request               |
|                | 05/16/17-06:28:50 | Test data expunged               |
|                | 05/16/17-06:36:39 | Polls open                       |
|                | 05/16/17-07:02:18 | Voter enabled                    |
|                | 05/16/17-07:03:37 | Voter cast ballot                |
|                | 05/16/17-07:03:37 | New BIR record stored            |
|                | 05/16/17-07:05:16 | Voter enabled                    |
|                | 05/16/17-07:08:11 | Voter cast ballot                |
|                | 05/16/17-07:08:11 | New BIR record stored            |
|                | 05/16/17-07:09:46 | Voter enabled                    |
|                | 05/16/17-07:03:40 | Voter chabled Voter cast ballot  |
|                | 05/16/17-07:11:27 | New BIR record stored            |
|                | 05/16/17-07:11:48 | Voter enabled                    |
|                | 05/16/17-07:11:46 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:13:16 | New BIR record stored            |
|                | 05/16/17-07:13:10 | Voter enabled                    |
|                | 05/16/17-07:15:02 |                                  |
|                |                   | Voter cast ballot                |
|                | 05/16/17-07:15:02 | New BIR record stored            |
|                | 05/16/17-07:15:13 | Voter enabled                    |
|                | 05/16/17-07:17:13 | Voter cast ballot                |
|                | 05/16/17-07:17:13 | New BIR record stored            |
|                | 05/16/17-07:21:13 | Voter enabled                    |
|                | 05/16/17-07:24:24 | Voter cast ballot                |
|                | 05/16/17-07:24:24 | New BIR record stored            |
|                | 05/16/17-07:30:00 | Voter enabled                    |
|                | 05/16/17-07:32:36 | Voter cast ballot                |
|                | 05/16/17-07:32:36 | New BIR record stored            |
|                | 05/16/17-07:41:17 | Voter enabled                    |
|                | 05/16/17-07:46:15 | Voter cast ballot                |
|                | 05/16/17-07:46:15 | New BIR record stored            |
|                | 05/16/17-07:55:52 | Voter enabled                    |
|                | 05/16/17-07:58:39 | Voter cast ballot                |
|                | 05/16/17-07:58:39 | New BIR record stored            |
|                | 05/16/17-08:06:01 | Voter enabled                    |
|                | 05/16/17-08:09:21 | Voter cast ballot                |
|                | 05/16/17-08:09:21 | New BIR record stored            |
|                | 05/16/17-08:14:57 | Voter enabled                    |
|                | 05/16/17-08:17:48 | Voter cast ballot                |
|                |                   |                                  |

Precinct: 05-03

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20187          | 05/16/17-08:21:10 | Voter enabled               |
|                | 05/16/17-08:22:26 | Voter cast ballot           |
|                | 05/16/17-08:22:26 | New BIR record stored       |
|                | 05/16/17-08:30:57 | Voter enabled               |
|                | 05/16/17-08:31:46 | Voter cast ballot           |
|                | 05/16/17-08:31:46 | New BIR record stored       |
|                | 05/16/17-08:33:57 | Voter enabled               |
|                | 05/16/17-08:35:58 | Voter cast ballot           |
|                | 05/16/17-08:35:58 | New BIR record stored       |
|                | 05/16/17-08:36:21 | Voter enabled               |
|                | 05/16/17-08:39:11 | Voter cast ballot           |
|                | 05/16/17-08:39:11 | New BIR record stored       |
|                | 05/16/17-08:40:32 | Voter enabled               |
|                | 05/16/17-08:43:47 | Voter cast ballot           |
|                | 05/16/17-08:43:47 | New BIR record stored       |
|                | 05/16/17-08:44:23 | Voter enabled               |
|                | 05/16/17-08:46:35 | Voter cast ballot           |
|                | 05/16/17-08:46:35 | New BIR record stored       |
|                | 05/16/17-08:46:50 | Voter enabled               |
|                | 05/16/17-08:48:57 | Voter cast ballot           |
|                | 05/16/17-08:48:57 | New BIR record stored       |
|                | 05/16/17-08:50:14 | Voter enabled               |
|                | 05/16/17-08:54:39 | Voter cast ballot           |
|                | 05/16/17-08:54:39 | New BIR record stored       |
|                | 05/16/17-09:00:50 | Voter enabled               |
|                | 05/16/17-09:00:30 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-09:02:33 | Voter enabled               |
|                | 05/16/17-09:05:35 |                             |
|                | 05/16/17-09:08:08 | Voter cast ballot           |
|                | 05/16/17-09:08:08 | New BIR record stored       |
|                | 05/16/17-09:10:57 | Voter enabled               |
|                | 05/16/17-09:13:11 | Voter cast ballot           |
|                | 05/16/17-09:13:11 | New BIR record stored       |
|                | 05/16/17-09:17:54 | Voter enabled               |
|                | 05/16/17-09:19:51 | Voter cast ballot           |
|                | 05/16/17-09:19:51 | New BIR record stored       |
|                | 05/16/17-09:22:08 | Voter enabled               |
|                | 05/16/17-09:24:35 | Voter cast ballot           |
|                | 05/16/17-09:24:35 | New BIR record stored       |
|                | 05/16/17-09:24:51 | Voter enabled               |
|                | 05/16/17-09:28:50 | Voter cast ballot           |
|                | 05/16/17-09:28:50 | New BIR record stored       |
|                | 05/16/17-09:32:20 | Voter enabled               |
|                | 05/16/17-09:34:27 | Voter cast ballot           |
|                | 05/16/17-09:34:27 | New BIR record stored       |
|                | 05/16/17-09:34:40 | Voter enabled               |
|                | 05/16/17-09:36:28 | Voter cast ballot           |
|                | 05/16/17-09:36:28 | New BIR record stored       |
|                | 05/16/17-09:36:57 | Voter enabled               |
|                | 05/16/17-09:38:41 | Voter cast ballot           |
|                | 05/16/17-09:38:41 | New BIR record stored       |
|                | 05/16/17-09:39:09 | Voter enabled               |
|                | 05/16/17-09:41:34 | Voter cast ballot           |
|                | 05/16/17-09:41:34 | New BIR record stored       |
|                | 05/16/17-09:42:01 | Voter enabled               |
|                | 05/16/17-09:44:47 | Voter cast ballot           |
|                | 05/16/17-09:44:47 | New BIR record stored       |
|                | 05/16/17-10:05:59 | Voter enabled               |
|                |                   |                             |

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| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020187         | 05/16/17-10:11:02                      | New BIR record stored                   |
|                | 05/16/17-10:11:18                      | Voter enabled                           |
|                | 05/16/17-10:12:51                      | Voter cast ballot                       |
|                | 05/16/17-10:12:51                      | New BIR record stored                   |
|                | 05/16/17-10:14:40                      | Voter enabled                           |
|                | 05/16/17-10:16:17                      | Voter cast ballot                       |
|                | 05/16/17-10:16:17                      | New BIR record stored                   |
|                | 05/16/17-10:16:56                      | Voter enabled                           |
|                | 05/16/17-10:17:48                      | Voter cast ballot                       |
|                | 05/16/17-10:17:48                      | New BIR record stored                   |
|                | 05/16/17-10:17:48                      | Voter enabled                           |
|                | 05/16/17-10:20:44                      | Voter cast ballot                       |
|                | 05/16/17-10:20:44                      | New BIR record stored                   |
|                | 05/16/17-10:25:11                      | Voter enabled                           |
|                |  | Voter cast ballot                       |
|                | 05/16/17-10:26:08                      | New BIR record stored                   |
|                | 05/16/17-10:26:08                      |   |
|                | 05/16/17-10:36:15                      | Voter enabled                           |
|                | 05/16/17-10:38:49                      | Voter cast ballot                       |
|                | 05/16/17-10:38:49                      | New BIR record stored                   |
|                | 05/16/17-10:42:53                      | Voter enabled                           |
|                | 05/16/17-10:45:12                      | Voter cast ballot                       |
|                | 05/16/17-10:45:12                      | New BIR record stored                   |
|                | 05/16/17-10:46:23                      | Voter enabled                           |
|                | 05/16/17-10:47:33                      | Voter cast ballot                       |
|                | 05/16/17-10:47:33                      | New BIR record stored                   |
|                | 05/16/17-10:48:50                      | Voter enabled                           |
|                | 05/16/17-10:51:35                      | Voter cast ballot                       |
|                | 05/16/17-10:51:35                      | New BIR record stored                   |
|                | 05/16/17-10:51:53                      | Voter enabled                           |
|                | 05/16/17-10:53:54                      | Voter cast ballot                       |
|                | 05/16/17-10:53:54                      | New BIR record stored                   |
|                | 05/16/17-10:57:47                      | Voter enabled                           |
|                | 05/16/17-10:59:52                      | Voter cast ballot                       |
|                | 05/16/17-10:59:52                      | New BIR record stored                   |
|                | 05/16/17-11:00:09                      | Voter enabled                           |
|                | 05/16/17-11:02:15                      | Voter cast ballot                       |
|                | 05/16/17-11:02:15                      | New BIR record stored                   |
|                | 05/16/17-11:02:39                      | Voter enabled                           |
|                | 05/16/17-11:07:16                      | Voter cast ballot                       |
|                | 05/16/17-11:07:16                      | New BIR record stored                   |
|                | 05/16/17-11:08:06                      | Voter enabled                           |
|                | 05/16/17-11:10:01                      | Voter cast ballot                       |
|                | 05/16/17-11:10:01                      | New BIR record stored                   |
|                | 05/16/17-11:10:13                      | Voter enabled                           |
|                | 05/16/17-11:14:11                      | Voter cast ballot                       |
|                | 05/16/17-11:14:11                      | New BIR record stored                   |
|                | 05/16/17-11:14:24                      | Voter enabled                           |
|                | 05/16/17-11:17:02                      | Voter cast ballot                       |
|                | 05/16/17-11:17:02                      | New BIR record stored                   |
|                | 05/16/17-11:17:17                      | Voter enabled                           |
|                | 05/16/17-11:17:17                      | Voter cast ballot                       |
|                | 05/16/17-11:19:50                      | New BIR record stored                   |
|                | 05/16/17-11:19:30                      | Voter enabled                           |
|                |  |   |
|                | 05/16/17-11:27:25<br>05/16/17-11:27:25 | Voter cast ballot                       |
|                | 05/16/17-11:27:25                      | New BIR record stored                   |
|                | 05/16/17-11:29:15                      | Voter enabled                           |
|                | OE 14 C 14 7 4 4 - 2 2 2 4             | Veter east belief                       |
|                | 05/16/17-11:32:24<br>05/16/17-11:32:24 | Voter cast ballot New BIR record stored |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020187         | 05/16/17-11:35:46 | Voter cast ballot           |
| 020107         | 05/16/17-11:35:46 | New BIR record stored       |
|                | 05/16/17-11:43:52 | Voter enabled               |
|                | 05/16/17-11:47:52 | Voter cast ballot           |
|                | 05/16/17-11:47:52 | New BIR record stored       |
|                | 05/16/17-11:48:06 | Voter enabled               |
|                | 05/16/17-11:50:37 | Voter cast ballot           |
|                | 05/16/17-11:50:37 | New BIR record stored       |
|                | 05/16/17-11:54:38 | Voter enabled               |
|                | 05/16/17-11:57:44 | Voter cast ballot           |
|                | 05/16/17-11:57:44 | New BIR record stored       |
|                | 05/16/17-12:11:50 | Voter enabled               |
|                | 05/16/17-12:14:45 | Voter cast ballot           |
|                | 05/16/17-12:14:45 | New BIR record stored       |
|                | 05/16/17-12:27:34 | Voter enabled               |
|                | 05/16/17-12:31:04 | Voter cast ballot           |
|                | 05/16/17-12:31:04 | New BIR record stored       |
|                | 05/16/17-12:31:18 | Voter enabled               |
|                | 05/16/17-12:32:46 | Voter cast ballot           |
|                | 05/16/17-12:32:46 | New BIR record stored       |
|                | 05/16/17-12:33:15 | Voter enabled               |
|                | 05/16/17-12:38:17 | Voter cast ballot           |
|                | 05/16/17-12:38:17 | New BIR record stored       |
|                | 05/16/17-12:38:41 | Voter enabled               |
|                | 05/16/17-12:42:50 | Voter cast ballot           |
|                | 05/16/17-12:42:50 | New BIR record stored       |
|                | 05/16/17-12:50:31 | Voter enabled               |
|                | 05/16/17-12:50:51 | Voter cast ballot           |
|                | 05/16/17-12:50:51 | New BIR record stored       |
|                | 05/16/17-12:58:34 | Voter enabled               |
|                | 05/16/17-13:03:16 | Voter cast ballot           |
|                | 05/16/17-13:03:16 | New BIR record stored       |
|                | 05/16/17-13:22:35 | Voter enabled               |
|                | 05/16/17-13:25:06 | Voter cast ballot           |
|                | 05/16/17-13:25:06 | New BIR record stored       |
|                | 05/16/17-13:35:27 | Voter enabled               |
|                | 05/16/17-13:37:20 | Voter cast ballot           |
|                | 05/16/17-13:37:20 | New BIR record stored       |
|                | 05/16/17-13:43:48 | Voter enabled               |
|                | 05/16/17-13:46:09 | Voter cast ballot           |
|                | 05/16/17-13:46:09 | New BIR record stored       |
|                | 05/16/17-13:52:44 | Voter enabled               |
|                | 05/16/17-13:58:04 | Voter cast ballot           |
|                | 05/16/17-13:58:04 | New BIR record stored       |
|                | 05/16/17-14:08:38 | Voter enabled               |
|                | 05/16/17-14:10:32 | Voter cast ballot           |
|                | 05/16/17-14:10:32 | New BIR record stored       |
|                | 05/16/17-14:10:58 | Voter enabled               |
|                | 05/16/17-14:13:13 | Voter cast ballot           |
|                | 05/16/17-14:13:13 | New BIR record stored       |
|                | 05/16/17-14:21:34 | Voter enabled               |
|                | 05/16/17-14:30:06 | Voter cast ballot           |
|                | 05/16/17-14:30:06 | New BIR record stored       |
|                | 05/16/17-14:32:22 | Voter enabled               |
|                | 05/16/17-14:34:38 | Voter cast ballot           |
|                | 05/16/17-14:34:38 | New BIR record stored       |
|                | 05/16/17-14:35:05 | Voter enabled               |
|                | 05/16/17-14:36:51 | Voter cast ballot           |
|                | 05/16/17-14:36:51 | New BIR record stored       |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020187         | 05/16/17-14:37:26                      | Voter enabled                       |
|                | 05/16/17-14:38:26                      | Voter cast ballot                   |
|                | 05/16/17-14:38:26                      | New BIR record stored               |
|                | 05/16/17-14:39:12                      | Voter enabled                       |
|                | 05/16/17-14:41:54                      | Voter cast ballot                   |
|                | 05/16/17-14:41:54                      | New BIR record stored               |
|                | 05/16/17-14:42:13                      | Voter enabled                       |
|                | 05/16/17-14:49:26                      | Voter cast ballot                   |
|                | 05/16/17-14:49:26                      | New BIR record stored               |
|                | 05/16/17-14:52:14                      | Voter enabled                       |
|                | 05/16/17-14:53:48                      | Voter cast ballot                   |
|                | 05/16/17-14:53:48                      | New BIR record stored               |
|                | 05/16/17-15:09:58                      | Voter enabled                       |
|                | 05/16/17-15:13:00                      | Voter cast ballot                   |
|                | 05/16/17-15:13:00                      | New BIR record stored               |
|                | 05/16/17-15:15:46                      | Voter enabled                       |
|                | 05/16/17-15:19:17                      | Voter cast ballot                   |
|                | 05/16/17-15:19:17                      | New BIR record stored               |
|                | 05/16/17-15:19:41                      | Voter enabled                       |
|                | 05/16/17-15:21:51                      | Voter cast ballot                   |
|                | 05/16/17-15:21:51                      | New BIR record stored               |
|                | 05/16/17-15:26:52                      | Voter enabled                       |
|                | 05/16/17-15:33:11                      | Voter cast ballot                   |
|                | 05/16/17-15:33:11                      | New BIR record stored               |
|                | 05/16/17-15:34:54                      | Voter enabled                       |
|                | 05/16/17-15:38:13                      | Voter cast ballot                   |
|                | 05/16/17-15:38:13                      | New BIR record stored               |
|                | 05/16/17-15:38:48                      | Voter enabled                       |
|                | 05/16/17-15:43:07                      | Voter cast ballot                   |
|                | 05/16/17-15:43:07                      | New BIR record stored               |
|                | 05/16/17-15:43:27<br>05/16/17-15:45:50 | Voter enabled Voter cast ballot     |
|                | 05/16/17-15:45:50                      | New BIR record stored               |
|                | 05/16/17-15:46:15                      | Voter enabled                       |
|                | 05/16/17-15:50:07                      | Voter cast ballot                   |
|                | 05/16/17-15:50:07                      | New BIR record stored               |
|                | 05/16/17-15:50:24                      | Voter enabled                       |
|                | 05/16/17-15:52:53                      | Voter cast ballot                   |
|                | 05/16/17-15:52:53                      | New BIR record stored               |
|                | 05/16/17-15:54:11                      | Voter enabled                       |
|                | 05/16/17-16:03:38                      | Voter cast ballot                   |
|                | 05/16/17-16:03:38                      | New BIR record stored               |
|                | 05/16/17-16:03:58                      | Voter enabled                       |
|                | 05/16/17-16:05:42                      | Voter cast ballot                   |
|                | 05/16/17-16:05:42                      | New BIR record stored               |
|                | 05/16/17-16:08:04                      | Voter enabled                       |
|                | 05/16/17-16:10:07                      | Voter cast ballot                   |
|                | 05/16/17-16:10:07                      | New BIR record stored               |
|                | 05/16/17-16:15:58                      | Voter enabled                       |
|                | 05/16/17-16:19:02                      | Voter cast ballot                   |
|                | 05/16/17-16:19:02                      | New BIR record stored               |
|                | 05/16/17-16:19:26                      | Voter enabled                       |
|                | 05/16/17-16:20:41                      | Voter cast ballot                   |
|                | 05/16/17-16:20:41                      | New BIR record stored               |
|                | 05/16/17-16:22:42                      | Voter enabled                       |
|                | 05/16/17-16:28:55                      | Voter cast ballot                   |
|                |  |                                     |
|                | 05/16/17-16:28:55                      | New BIR record stored               |
|                | 05/16/17-16:28:55<br>05/16/17-16:29:20 | New BIR record stored Voter enabled |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020187         | 05/16/17-16:36:09                      | New BIR record stored                      |
|                | 05/16/17-16:49:12                      | Voter enabled                              |
|                | 05/16/17-16:51:00                      | Voter cast ballot                          |
|                | 05/16/17-16:51:00                      | New BIR record stored                      |
|                | 05/16/17-16:55:46                      | Voter enabled                              |
|                | 05/16/17-16:57:17                      | Voter cast ballot                          |
|                | 05/16/17-16:57:17                      | New BIR record stored                      |
|                | 05/16/17-16:57:32                      | Voter enabled                              |
|                | 05/16/17-17:00:12                      | Voter cast ballot                          |
|                | 05/16/17-17:00:12                      | New BIR record stored                      |
|                | 05/16/17-17:00:29                      | Voter enabled                              |
|                | 05/16/17-17:01:37                      | Voter cast ballot                          |
|                | 05/16/17-17:01:37                      | New BIR record stored                      |
|                | 05/16/17-17:14:09                      | Voter enabled                              |
|                | 05/16/17-17:17:31                      | Voter cast ballot                          |
|                | 05/16/17-17:17:31                      | New BIR record stored                      |
|                | 05/16/17-17:26:29                      | Voter enabled                              |
|                | 05/16/17-17:28:58                      | Voter cast ballot                          |
|                | 05/16/17-17:28:58                      | New BIR record stored                      |
|                | 05/16/17-17:37:42                      | Voter enabled                              |
|                | 05/16/17-17:44:17                      | Voter cast ballot                          |
|                | 05/16/17-17:44:17                      | New BIR record stored                      |
|                | 05/16/17-17:45:36                      | Voter enabled                              |
|                | 05/16/17-17:46:11                      | Voter cast ballot                          |
|                | 05/16/17-17:46:11                      | New BIR record stored                      |
|                | 05/16/17-18:09:47                      | Voter enabled                              |
|                | 05/16/17-18:12:27                      | Voter cast ballot                          |
|                | 05/16/17-18:12:27                      | New BIR record stored                      |
|                | 05/16/17-18:17:52                      | Voter enabled                              |
|                | 05/16/17-18:21:17                      | Voter cast ballot                          |
|                | 05/16/17-18:21:17                      | New BIR record stored  Voter enabled       |
|                | 05/16/17-18:48:26<br>05/16/17-18:50:04 | Voter cast ballot                          |
|                | 05/16/17-18:50:04                      | New BIR record stored                      |
|                | 05/16/17-18:50:42                      | Voter enabled                              |
|                | 05/16/17-18:52:41                      | Voter cast ballot                          |
|                | 05/16/17-18:52:41                      | New BIR record stored                      |
|                | 05/16/17-18:53:17                      | Voter enabled                              |
|                | 05/16/17-18:55:05                      | Voter cast ballot                          |
|                | 05/16/17-18:55:05                      | New BIR record stored                      |
|                | 05/16/17-19:01:28                      | Voter enabled                              |
|                | 05/16/17-19:05:41                      | Voter cast ballot                          |
|                | 05/16/17-19:05:41                      | New BIR record stored                      |
|                | 05/16/17-19:06:09                      | Voter enabled                              |
|                | 05/16/17-19:06:43                      | Voter cast ballot                          |
|                | 05/16/17-19:06:43                      | New BIR record stored                      |
|                | 05/16/17-19:12:25                      | Voter enabled                              |
|                | 05/16/17-19:15:30                      | Voter cast ballot                          |
|                | 05/16/17-19:15:30                      | New BIR record stored                      |
|                | 05/16/17-19:17:13                      | Voter enabled                              |
|                | 05/16/17-19:18:48                      | Voter cast ballot                          |
|                | 05/16/17-19:18:48                      | New BIR record stored                      |
|                | 05/16/17-19:23:09                      | Voter enabled                              |
|                | 05/16/17-19:24:05                      | Voter cast ballot                          |
|                | 05/16/17-19:24:06                      | New BIR record stored                      |
|                | 05/16/17-19:24:26                      | Voter enabled                              |
|                |  |  |
|                | 05/16/17-19:26:25                      | Voter cast ballot                          |
|                | 05/16/17-19:26:25<br>05/16/17-19:26:25 | Voter cast ballot<br>New BIR record stored |

| Machine Number | Audit Date  | Cartridge Audit Description |
|----------------|---|-----------------------------|
| 020187         | 05/16/17-19:27:01                                 | Voter cast ballot           |
|                | 05/16/17-19:27:01                                 | New BIR record stored       |
|                | 05/16/17-19:40:02                                 | Voter enabled               |
|                | 05/16/17-19:40:57                                 | Voter cast ballot           |
|                | 05/16/17-19:40:57                                 | New BIR record stored       |
|                | 05/16/17-19:47:51                                 | Voter enabled               |
|                | 05/16/17-19:48:47                                 | Voter cast ballot           |
|                | 05/16/17-19:48:47                                 | New BIR record stored       |
|                | 05/16/17-19:53:54                                 | Voter enabled               |
|                | 05/16/17-20:00:14                                 | Voter cast ballot           |
|                | 05/16/17-20:00:14                                 | New BIR record stored       |
|                | 05/16/17-20:00:59                                 | Voter enabled               |
|                | 05/16/17-20:02:17                                 | Voter cast ballot           |
|                | 05/16/17-20:02:17                                 | New BIR record stored       |
|                | 05/16/17-20:10:01                                 | Close Polls pushed          |
|                | 05/16/17-20:12:45                                 | Polls closed                |
|                | 05/16/17-20:13:14                                 | Rear door is open           |
| 200400         | 04/47/47 00:45:50                                 | Image dayinland al.         |
| 20188          | 04/17/17-08:15:52                                 | Image download ok           |
|                | 04/17/17-08:15:53                                 | Cartridge code is OK        |
|                | 04/17/17-08:15:54                                 | Matrix Modules OK           |
|                | 04/17/17-08:15:55                                 | Rear door is open           |
|                | 04/17/17-08:20:26                                 | Image download ok           |
|                | 04/17/17-08:20:26                                 | Cartridge code is OK        |
|                | 04/17/17-08:20:27                                 | Matrix Modules OK           |
|                | 04/17/17-08:20:27                                 | Polls ready to open         |
|                | 04/17/17-08:21:53                                 | Test election requested     |
|                | 04/17/17-08:21:53                                 | Polls open request          |
|                | 04/17/17-08:22:11                                 | Test data expunged          |
|                | 04/17/17-08:30:28                                 | Polls open                  |
|                | 04/17/17-08:30:34                                 | Voter enabled               |
|                | 04/17/17-08:31:11                                 | Voter enabled               |
|                | 04/17/17-08:31:41                                 | Voter enabled               |
|                | 04/17/17-08:31:56                                 | Voter enabled               |
|                | 04/17/17-08:33:12                                 | Voter enabled               |
|                | 04/17/17-08:34:20                                 | Voter enabled               |
|                | 04/17/17-08:34:46                                 | Voter enabled               |
|                | 04/17/17-08:35:01                                 | Voter enabled               |
|                | 04/17/17-08:35:06                                 | Voter enabled               |
|                | 04/17/17-08:35:08                                 | Voter enabled               |
|                | 04/17/17-08:35:11                                 | Voter enabled               |
|                | 04/17/17-08:35:14                                 | Voter enabled               |
|                | 04/17/17-08:35:17                                 | Voter was cancelled         |
|                | 04/17/17-08:35:19                                 | Voter enabled               |
|                | 04/17/17-08:36:01                                 | Voter enabled               |
|                | 04/17/17-08:36:24                                 | Voter enabled               |
|                | 04/17/17-08:36:32                                 | Voter enabled               |
|                | 04/17/17-08:36:41                                 | Voter enabled               |
|                | 04/17/17-08:36:43                                 | Voter was cancelled         |
|                | 04/17/17-08:36:46                                 | Voter enabled               |
|                | 04/17/17-08:36:52                                 | Voter enabled               |
|                | 04/17/17-08:36:56                                 | Voter enabled               |
|                | 04/17/17-08:36:59                                 | Voter enabled               |
|                | 04/17/17-08:37:01                                 | Voter was cancelled         |
|                | 04/17/17-08:37:01                                 | Test election done          |
|                | 04/17/17-08:39:46                                 | Polls closed                |
|                | 04/17/17-10:54:28                                 | Printer paper empty         |
|                | 04/21/17-13:03:20                                 | Image download ok           |
|                | 5 ./ E ./ . I . I . I . I . I . L . L . L . L . L | mago ao minoda on           |

| Nachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20188          | 04/21/17-13:03:22                      | Matrix Modules OK           |
|                | 04/21/17-13:03:22                      | Rear door is open           |
|                | 04/29/17-08:37:43                      | lmage download ok           |
|                | 04/29/17-08:37:44                      | Cartridge code is OK        |
|                | 04/29/17-08:37:45                      | Matrix Modules OK           |
|                | 04/29/17-08:37:46                      | Rear door is open           |
|                | 04/29/17-08:44:52                      | Lamp Test requested         |
|                | 05/16/17-06:16:51                      | Image download ok           |
|                | 05/16/17-06:16:52                      | Cartridge code is OK        |
|                | 05/16/17-06:16:53                      | Matrix Modules OK           |
|                | 05/16/17-06:16:53                      | Polls ready to open         |
|                | 05/16/17-06:16:55                      | AC power failed             |
|                | 05/16/17-06:33:54                      | Polls open request          |
|                | 05/16/17-06:34:15                      | Test data expunged          |
|                | 05/16/17-06:36:09                      | Polls open                  |
|                | 05/16/17-07:00:18                      | Voter enabled               |
|                | 05/16/17-07:01:00                      | Voter cast ballot           |
|                | 05/16/17-07:01:00                      | New BIR record stored       |
|                | 05/16/17-07:06:16                      | Voter enabled               |
|                | 05/16/17-07:09:22                      | Voter cast ballot           |
|                | 05/16/17-07:09:22                      | New BIR record stored       |
|                | 05/16/17-07:09:39                      | Voter enabled               |
|                | 05/16/17-07:12:25                      | Voter cast ballot           |
|                | 05/16/17-07:12:25                      | New BIR record stored       |
|                | 05/16/17-07:12:40                      | Voter enabled               |
|                | 05/16/17-07:15:21                      | Voter cast ballot           |
|                | 05/16/17-07:15:21                      | New BIR record stored       |
|                | 05/16/17-07:15:36                      | Voter enabled               |
|                | 05/16/17-07:18:28                      | Voter cast ballot           |
|                | 05/16/17-07:18:28                      | New BIR record stored       |
|                | 05/16/17-07:19:05                      | Voter enabled               |
|                | 05/16/17-07:21:08                      | Voter cast ballot           |
|                | 05/16/17-07:21:08                      | New BIR record stored       |
|                | 05/16/17-07:27:01                      | Voter enabled               |
|                | 05/16/17-07:31:11                      | Voter cast ballot           |
|                | 05/16/17-07:31:11                      | New BIR record stored       |
|                | 05/16/17-07:42:58                      | Voter enabled               |
|                | 05/16/17-07:44:15                      | Voter cast ballot           |
|                | 05/16/17-07:44:15                      | New BIR record stored       |
|                | 05/16/17-07:57:05                      | Voter enabled               |
|                | 05/16/17-07:58:48                      | Voter cast ballot           |
|                | 05/16/17-07:58:48                      | New BIR record stored       |
|                | 05/16/17-08:07:49                      | Voter enabled               |
|                | 05/16/17-08:08:57                      | Voter cast ballot           |
|                | 05/16/17-08:08:57                      | New BIR record stored       |
|                | 05/16/17-08:17:01                      | Voter enabled               |
|                | 05/16/17-08:19:17                      | Voter cast ballot           |
|                | 05/16/17-08:19:17                      | New BIR record stored       |
|                | 05/16/17-08:34:27                      | Voter east ballet           |
|                | 05/16/17-08:38:47<br>05/16/17-08:38:47 | Voter cast ballot           |
|                | 05/16/17-08:38:47                      | New BIR record stored       |
|                | 05/16/17-08:40:55                      | Voter enabled               |
|                | 05/16/17-08:43:39                      | Voter cast ballot           |
|                | 05/16/17-08:43:39                      | New BIR record stored       |
|                | 05/16/17-08:44:01                      | Voter enabled               |
|                | 05/16/17-08:47:11                      | Voter cast ballot           |
|                | 05/16/17-08:47:11                      | New BIR record stored       |
|                | 05/16/17-08:54:34                      | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020188         | 05/16/17-08:56:54 | New BIR record stored       |
|                | 05/16/17-08:59:15 | Voter enabled               |
|                | 05/16/17-09:02:03 | Voter cast ballot           |
|                | 05/16/17-09:02:03 | New BIR record stored       |
|                | 05/16/17-09:02:26 | Voter enabled               |
|                | 05/16/17-09:07:36 | Voter cast ballot           |
|                | 05/16/17-09:07:36 | New BIR record stored       |
|                | 05/16/17-09:09:20 | Voter enabled               |
|                | 05/16/17-09:11:40 | Voter cast ballot           |
|                | 05/16/17-09:11:40 | New BIR record stored       |
|                | 05/16/17-09:19:37 | Voter enabled               |
|                | 05/16/17-09:22:52 | Voter cast ballot           |
|                | 05/16/17-09:22:52 | New BIR record stored       |
|                | 05/16/17-09:23:13 | Voter enabled               |
|                | 05/16/17-09:25:18 | Voter cast ballot           |
|                | 05/16/17-09:25:18 | New BIR record stored       |
|                | 05/16/17-09:25:38 | Voter enabled               |
|                | 05/16/17-09:28:44 | Voter cast ballot           |
|                | 05/16/17-09:28:44 | New BIR record stored       |
|                | 05/16/17-09:31:27 | Voter enabled               |
|                | 05/16/17-09:32:59 | Voter cast ballot           |
|                | 05/16/17-09:32:59 | New BIR record stored       |
|                | 05/16/17-09:33:36 | Voter enabled               |
|                | 05/16/17-09:37:36 | Voter cast ballot           |
|                | 05/16/17-09:37:36 | New BIR record stored       |
|                | 05/16/17-09:39:22 | Voter enabled               |
|                | 05/16/17-09:41:24 | Voter cast ballot           |
|                | 05/16/17-09:41:24 | New BIR record stored       |
|                | 05/16/17-09:44:03 | Voter enabled               |
|                | 05/16/17-09:46:03 | Voter cast ballot           |
|                | 05/16/17-09:46:03 | New BIR record stored       |
|                | 05/16/17-09:51:15 | Voter enabled               |
|                | 05/16/17-09:58:40 | Voter cast ballot           |
|                | 05/16/17-09:58:40 | New BIR record stored       |
|                | 05/16/17-10:04:54 | Voter enabled               |
|                | 05/16/17-10:06:42 | Voter cast ballot           |
|                | 05/16/17-10:06:42 | New BIR record stored       |
|                | 05/16/17-10:07:05 | Voter enabled               |
|                | 05/16/17-10:09:43 | Voter cast ballot           |
|                | 05/16/17-10:09:43 | New BIR record stored       |
|                | 05/16/17-10:10:00 | Voter enabled               |
|                | 05/16/17-10:12:09 | Voter cast ballot           |
|                | 05/16/17-10:12:09 | New BIR record stored       |
|                | 05/16/17-10:13:36 | Voter enabled               |
|                | 05/16/17-10:15:43 | Voter cast ballot           |
|                | 05/16/17-10:15:43 | New BIR record stored       |
|                | 05/16/17-10:15:45 | Voter enabled               |
|                | 05/16/17-10:10:10 | Voter cast ballot           |
|                | 05/16/17-10:19:33 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-10:22:13 | Voter cast ballot           |
|                | 05/16/17-10:24:33 |                             |
|                | 05/16/17-10:24:33 | New BIR record stored       |
|                | 05/16/17-10:33:21 | Voter enabled               |
|                | 05/16/17-10:37:21 | Voter cast ballot           |
|                | 05/16/17-10:37:21 | New BIR record stored       |
|                | 05/16/17-10:41:27 | Voter enabled               |
|                | 05/16/17-10:43:31 | Voter cast ballot           |
|                | 05/16/17-10:43:31 | New BIR record stored       |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020188         | 05/16/17-10:46:42                      | Voter cast ballot                    |
| 020100         | 05/16/17-10:46:42                      | New BIR record stored                |
|                | 05/16/17-10:47:32                      | Voter enabled                        |
|                | 05/16/17-10:49:51                      | Voter cast ballot                    |
|                | 05/16/17-10:49:51                      | New BIR record stored                |
|                | 05/16/17-10:50:12                      | Voter enabled                        |
|                | 05/16/17-10:53:52                      | Voter cast ballot                    |
|                | 05/16/17-10:53:52                      | New BIR record stored                |
|                | 05/16/17-10:54:38                      | Voter enabled                        |
|                | 05/16/17-11:00:09                      | Voter cast ballot                    |
|                | 05/16/17-11:00:09                      | New BIR record stored                |
|                | 05/16/17-11:00:28                      | Voter enabled                        |
|                | 05/16/17-11:02:29                      | Voter cast ballot                    |
|                | 05/16/17-11:02:29                      | New BIR record stored                |
|                | 05/16/17-11:05:18                      | Voter enabled                        |
|                | 05/16/17-11:11:43                      | Voter cast ballot                    |
|                | 05/16/17-11:11:43                      | New BIR record stored                |
|                | 05/16/17-11:12:19                      | Voter enabled                        |
|                | 05/16/17-11:15:09                      | Voter cast ballot                    |
|                | 05/16/17-11:15:09                      | New BIR record stored                |
|                | 05/16/17-11:15:27                      | Voter enabled                        |
|                | 05/16/17-11:16:47                      | Voter cast ballot                    |
|                | 05/16/17-11:16:47                      | New BIR record stored                |
|                | 05/16/17-11:17:25                      | Voter enabled                        |
|                | 05/16/17-11:19:31                      | Voter cast ballot                    |
|                | 05/16/17-11:19:31                      | New BIR record stored                |
|                | 05/16/17-11:22:48                      | Voter enabled                        |
|                | 05/16/17-11:24:56                      | Voter cast ballot                    |
|                | 05/16/17-11:24:56<br>05/16/17-11:25:45 | New BIR record stored  Voter enabled |
|                | 05/16/17-11:30:59                      | Voter cast ballot                    |
|                | 05/16/17-11:30:59                      | New BIR record stored                |
|                | 05/16/17-11:43:00                      | Voter enabled                        |
|                | 05/16/17-11:44:34                      | Voter cast ballot                    |
|                | 05/16/17-11:44:34                      | New BIR record stored                |
|                | 05/16/17-11:45:02                      | Voter enabled                        |
|                | 05/16/17-11:49:12                      | Voter cast ballot                    |
|                | 05/16/17-11:49:12                      | New BIR record stored                |
|                | 05/16/17-11:49:45                      | Voter enabled                        |
|                | 05/16/17-11:52:25                      | Voter cast ballot                    |
|                | 05/16/17-11:52:25                      | New BIR record stored                |
|                | 05/16/17-11:58:20                      | Voter enabled                        |
|                | 05/16/17-12:01:31                      | Voter cast ballot                    |
|                | 05/16/17-12:01:31                      | New BIR record stored                |
|                | 05/16/17-12:01:53                      | Voter enabled                        |
|                | 05/16/17-12:03:23                      | Voter cast ballot                    |
|                | 05/16/17-12:03:23                      | New BIR record stored                |
|                | 05/16/17-12:05:35                      | Voter enabled                        |
|                | 05/16/17-12:11:07                      | Voter cast ballot                    |
|                | 05/16/17-12:11:07                      | New BIR record stored                |
|                | 05/16/17-12:22:13                      | Voter enabled                        |
|                | 05/16/17-12:23:33                      | Voter cast ballot                    |
|                | 05/16/17-12:23:33                      | New BIR record stored                |
|                | 05/16/17-12:25:17                      | Voter enabled                        |
|                | 05/16/17-12:28:52                      | Voter cast ballot                    |
|                | 05/16/17-12:28:52                      | New BIR record stored                |
|                | 05/16/17-12:29:13                      | Voter enabled                        |
|                | 05/16/17-12:31:53                      | Voter cast ballot                    |
|                | 05/16/17-12:31:53                      | New BIR record stored                |
|                |  |                                      |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020188         | 05/16/17-12:32:09 | Voter enabled               |
|                | 05/16/17-12:34:54 | Voter cast ballot           |
|                | 05/16/17-12:34:54 | New BIR record stored       |
|                | 05/16/17-12:35:17 | Voter enabled               |
|                | 05/16/17-12:39:19 | Voter cast ballot           |
|                | 05/16/17-12:39:19 | New BIR record stored       |
|                | 05/16/17-12:39:39 | Voter enabled               |
|                | 05/16/17-12:40:07 | Voter cast ballot           |
|                | 05/16/17-12:40:07 | New BIR record stored       |
|                | 05/16/17-12:41:00 | Voter enabled               |
|                | 05/16/17-12:41:44 | Voter cast ballot           |
|                | 05/16/17-12:41:44 | New BIR record stored       |
|                | 05/16/17-12:42:04 | Voter enabled               |
|                | 05/16/17-12:42:46 | Voter cast ballot           |
|                | 05/16/17-12:42:46 | New BIR record stored       |
|                | 05/16/17-12:47:20 | Voter enabled               |
|                | 05/16/17-12:49:11 | Voter cast ballot           |
|                | 05/16/17-12:49:11 | New BIR record stored       |
|                | 05/16/17-12:49:48 | Voter enabled               |
|                | 05/16/17-12:50:53 | Voter cast ballot           |
|                | 05/16/17-12:50:53 | New BIR record stored       |
|                | 05/16/17-12:52:04 | Voter enabled               |
|                | 05/16/17-12:52:43 | Voter cast ballot           |
|                | 05/16/17-12:52:43 | New BIR record stored       |
|                | 05/16/17-12:54:23 | Voter enabled               |
|                | 05/16/17-12:59:13 | Voter cast ballot           |
|                | 05/16/17-12:59:13 | New BIR record stored       |
|                | 05/16/17-13:06:30 | Voter enabled               |
|                | 05/16/17-13:09:50 | Voter cast ballot           |
|                | 05/16/17-13:09:50 | New BIR record stored       |
|                | 05/16/17-13:21:12 | Voter enabled               |
|                | 05/16/17-13:24:40 | Voter cast ballot           |
|                | 05/16/17-13:24:40 | New BIR record stored       |
|                | 05/16/17-13:25:12 | Voter enabled               |
|                | 05/16/17-13:27:11 | Voter cast ballot           |
|                | 05/16/17-13:27:11 | New BIR record stored       |
|                | 05/16/17-13:29:40 | Voter enabled               |
|                | 05/16/17-13:30:24 | Voter cast ballot           |
|                | 05/16/17-13:30:24 | New BIR record stored       |
|                | 05/16/17-13:32:16 | Voter enabled               |
|                | 05/16/17-13:34:56 | Voter cast ballot           |
|                | 05/16/17-13:34:56 | New BIR record stored       |
|                | 05/16/17-13:43:27 | Voter enabled               |
|                | 05/16/17-13:46:46 | Voter cast ballot           |
|                | 05/16/17-13:46:46 | New BIR record stored       |
|                | 05/16/17-13:50:10 | Voter enabled               |
|                | 05/16/17-13:52:50 | Voter cast ballot           |
|                | 05/16/17-13:52:50 | New BIR record stored       |
|                | 05/16/17-13:56:07 | Voter enabled               |
|                | 05/16/17-13:59:16 | Voter cast ballot           |
|                | 05/16/17-13:59:16 | New BIR record stored       |
|                | 05/16/17-14:01:11 | Voter enabled               |
|                | 05/16/17-14:02:19 | Voter cast ballot           |
|                | 05/16/17-14:02:19 | New BIR record stored       |
|                | 05/16/17-14:03:37 | Voter enabled               |
|                | 05/16/17-14:08:32 | Voter cast ballot           |
|                | 05/16/17-14:08:32 | New BIR record stored       |
|                | 05/16/17-14:09:50 | Voter enabled               |
|                | 05/16/17-14:11:50 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
|                |  | ·                           |
| 020188         | 05/16/17-14:11:50                      | New BIR record stored       |
|                | 05/16/17-14:19:46                      | Voter enabled               |
|                | 05/16/17-14:22:12                      | Voter cast ballot           |
|                | 05/16/17-14:22:12                      | New BIR record stored       |
|                | 05/16/17-14:26:30                      | Voter enabled               |
|                | 05/16/17-14:28:07                      | Voter cast ballot           |
|                | 05/16/17-14:28:07                      | New BIR record stored       |
|                | 05/16/17-14:28:46                      | Voter enabled               |
|                | 05/16/17-14:34:17                      | Voter cast ballot           |
|                | 05/16/17-14:34:17                      | New BIR record stored       |
|                | 05/16/17-14:34:38                      | Voter enabled               |
|                | 05/16/17-14:37:27                      | Voter cast ballot           |
|                | 05/16/17-14:37:27                      | New BIR record stored       |
|                | 05/16/17-14:37:57                      | Voter enabled               |
|                | 05/16/17-14:39:46                      | Voter cast ballot           |
|                | 05/16/17-14:39:46                      | New BIR record stored       |
|                | 05/16/17-14:40:01                      | Voter enabled               |
|                | 05/16/17-14:43:25                      | Voter cast ballot           |
|                | 05/16/17-14:43:25                      | New BIR record stored       |
|                | 05/16/17-14:50:13                      | Voter enabled               |
|                | 05/16/17-14:53:29                      | Voter cast ballot           |
|                | 05/16/17-14:53:29                      | New BIR record stored       |
|                | 05/16/17-14:54:01                      | Voter enabled               |
|                | 05/16/17-14:56:53                      | Voter cast ballot           |
|                | 05/16/17-14:56:53                      | New BIR record stored       |
|                | 05/16/17-14:58:29                      | Voter enabled               |
|                | 05/16/17-15:00:03                      | Voter cast ballot           |
|                | 05/16/17-15:00:03                      | New BIR record stored       |
|                | 05/16/17-15:08:02                      | Voter enabled               |
|                | 05/16/17-15:10:13                      | Voter cast ballot           |
|                | 05/16/17-15:10:13                      | New BIR record stored       |
|                | 05/16/17-15:14:51                      | Voter enabled               |
|                | 05/16/17-15:16:33                      | Voter cast ballot           |
|                | 05/16/17-15:16:33                      | New BIR record stored       |
|                | 05/16/17-15:16:52                      | Voter enabled               |
|                | 05/16/17-15:19:25                      | Voter cast ballot           |
|                | 05/16/17-15:19:25                      | New BIR record stored       |
|                | 05/16/17-15:21:18                      | Voter enabled               |
|                | 05/16/17-15:23:52                      | Voter cast ballot           |
|                | 05/16/17-15:23:52                      | New BIR record stored       |
|                | 05/16/17-15:25:00                      | Voter enabled               |
|                | 05/16/17-15:28:59                      | Voter cast ballot           |
|                | 05/16/17-15:28:59                      | New BIR record stored       |
|                | 05/16/17-15:29:19                      | Voter enabled               |
|                | 05/16/17-15:32:14                      | Voter cast ballot           |
|                | 05/16/17-15:32:14                      | New BIR record stored       |
|                | 05/16/17-15:32:34                      | Voter enabled               |
|                | 05/16/17-15:38:37                      | Voter cast ballot           |
|                | 05/16/17-15:38:37                      | New BIR record stored       |
|                | 05/16/17-15:39:00                      | Voter enabled               |
|                | 05/16/17-15:33:00                      | Voter cast ballot           |
|                | 05/16/17-15:41:08                      | New BIR record stored       |
|                | 05/16/17-15:41:54                      | Voter enabled               |
|                | 05/16/17-15:41:54                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-15:45:08<br>05/16/17-15:45:31 |                             |
|                | 05/16/17-15:45:31                      | Voter east ballet           |
|                | 05/16/17-15:47:23                      | Voter cast ballot           |
|                | 05/16/17-15:47:23                      | New BIR record stored       |
|                | 05/16/17-15:47:35                      | Voter enabled               |
|                |  |                             |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020188         | 05/16/17-15:48:37 | Voter cast ballot                |
| 020100         | 05/16/17-15:48:37 | New BIR record stored            |
|                | 05/16/17-15:49:03 | Voter enabled                    |
|                | 05/16/17-15:49:23 | Voter charled  Voter cast ballot |
|                | 05/16/17-15:49:23 | New BIR record stored            |
|                | 05/16/17-15:50:01 | Voter enabled                    |
|                | 05/16/17-15:52:01 | Voter cast ballot                |
|                | 05/16/17-15:52:01 | New BIR record stored            |
|                | 05/16/17-15:57:56 | Voter enabled                    |
|                | 05/16/17-16:01:40 | Voter cast ballot                |
|                | 05/16/17-16:01:40 | New BIR record stored            |
|                | 05/16/17-16:02:02 | Voter enabled                    |
|                | 05/16/17-16:03:23 | Voter cast ballot                |
|                | 05/16/17-16:03:23 | New BIR record stored            |
|                | 05/16/17-16:05:49 | Voter enabled                    |
|                | 05/16/17-16:07:40 | Voter cast ballot                |
|                | 05/16/17-16:07:40 | New BIR record stored            |
|                | 05/16/17-16:14:23 | Voter enabled                    |
|                | 05/16/17-16:16:17 | Voter cast ballot                |
|                | 05/16/17-16:16:17 | New BIR record stored            |
|                | 05/16/17-16:18:21 | Voter enabled                    |
|                | 05/16/17-16:20:02 | Voter cast ballot                |
|                | 05/16/17-16:20:02 | New BIR record stored            |
|                | 05/16/17-16:20:26 | Voter enabled                    |
|                | 05/16/17-16:22:46 | Voter cast ballot                |
|                | 05/16/17-16:22:46 | New BIR record stored            |
|                | 05/16/17-16:27:15 | Voter enabled                    |
|                | 05/16/17-16:30:47 | Voter cast ballot                |
|                | 05/16/17-16:30:47 | New BIR record stored            |
|                | 05/16/17-16:40:27 | Voter enabled                    |
|                | 05/16/17-16:41:43 | Voter cast ballot                |
|                | 05/16/17-16:41:43 | New BIR record stored            |
|                | 05/16/17-16:47:09 | Voter enabled                    |
|                | 05/16/17-16:53:35 | Voter cast ballot                |
|                | 05/16/17-16:53:35 | New BIR record stored            |
|                | 05/16/17-16:54:33 | Voter enabled                    |
|                | 05/16/17-16:56:49 | Voter cast ballot                |
|                | 05/16/17-16:56:49 | New BIR record stored            |
|                | 05/16/17-16:57:10 | Voter enabled                    |
|                | 05/16/17-16:59:13 | Voter cast ballot                |
|                | 05/16/17-16:59:13 | New BIR record stored            |
|                | 05/16/17-16:59:28 | Voter enabled                    |
|                | 05/16/17-17:05:04 | Voter cast ballot                |
|                | 05/16/17-17:05:04 | New BIR record stored            |
|                | 05/16/17-17:12:48 | Voter enabled                    |
|                | 05/16/17-17:14:37 | Voter cast ballot                |
|                | 05/16/17-17:14:37 | New BIR record stored            |
|                | 05/16/17-17:14:56 | Voter enabled                    |
|                | 05/16/17-17:16:48 | Voter cast ballot                |
|                | 05/16/17-17:16:48 | New BIR record stored            |
|                | 05/16/17-17:17:07 | Voter enabled                    |
|                | 05/16/17-17:19:51 | Voter cast ballot                |
|                | 05/16/17-17:19:51 | New BIR record stored            |
|                | 05/16/17-17:22:26 | Voter enabled                    |
|                | 05/16/17-17:26:23 | Voter cast ballot                |
|                | 05/16/17-17:26:23 | New BIR record stored            |
|                | 05/16/17-17:27:36 | Voter enabled                    |
|                | 05/16/17-17:30:17 | Voter cast ballot                |
|                | 05/16/17-17:30:17 | New BIR record stored            |
|                |                   |                                  |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020188         | 05/16/17-17:40:21                      | Voter enabled                      |
|                | 05/16/17-17:43:19                      | Voter cast ballot                  |
|                | 05/16/17-17:43:19                      | New BIR record stored              |
|                | 05/16/17-17:43:42                      | Voter enabled                      |
|                | 05/16/17-17:45:53                      | Voter cast ballot                  |
|                | 05/16/17-17:45:53                      | New BIR record stored              |
|                | 05/16/17-17:46:13                      | Voter enabled                      |
|                | 05/16/17-17:49:16                      | Voter cast ballot                  |
|                | 05/16/17-17:49:16                      | New BIR record stored              |
|                | 05/16/17-17:50:59                      | Voter enabled                      |
|                | 05/16/17-17:51:52                      | Voter cast ballot                  |
|                | 05/16/17-17:51:52                      | New BIR record stored              |
|                | 05/16/17-17:57:27                      | Voter enabled                      |
|                | 05/16/17-18:08:34                      | Voter was cancelled                |
|                | 05/16/17-18:08:40                      | Voter enabled                      |
|                | 05/16/17-18:14:24                      | Voter cast ballot                  |
|                | 05/16/17-18:14:24                      | New BIR record stored              |
|                | 05/16/17-18:16:11                      | Voter enabled                      |
|                | 05/16/17-18:17:45                      | Voter cast ballot                  |
|                | 05/16/17-18:17:45                      | New BIR record stored              |
|                | 05/16/17-18:18:59                      | Voter enabled                      |
|                | 05/16/17-18:21:29                      | Voter cast ballot                  |
|                | 05/16/17-18:21:29                      | New BIR record stored              |
|                | 05/16/17-18:36:52                      | Voter enabled                      |
|                | 05/16/17-18:41:26                      | Voter cast ballot                  |
|                | 05/16/17-18:41:26                      | New BIR record stored              |
|                | 05/16/17-18:42:42                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-18:45:47<br>05/16/17-18:45:47 | New BIR record stored              |
|                | 05/16/17-18:47:08                      | Voter enabled                      |
|                | 05/16/17-18:48:52                      | Voter cast ballot                  |
|                | 05/16/17-18:48:52                      | New BIR record stored              |
|                | 05/16/17-18:49:15                      | Voter enabled                      |
|                | 05/16/17-18:51:07                      | Voter cast ballot                  |
|                | 05/16/17-18:51:07                      | New BIR record stored              |
|                | 05/16/17-18:51:26                      | Voter enabled                      |
|                | 05/16/17-18:54:05                      | Voter cast ballot                  |
|                | 05/16/17-18:54:05                      | New BIR record stored              |
|                | 05/16/17-18:56:58                      | Voter enabled                      |
|                | 05/16/17-19:01:24                      | Voter cast ballot                  |
|                | 05/16/17-19:01:24                      | New BIR record stored              |
|                | 05/16/17-19:01:50                      | Voter enabled                      |
|                | 05/16/17-19:04:25                      | Voter cast ballot                  |
|                | 05/16/17-19:04:25                      | New BIR record stored              |
|                | 05/16/17-19:05:05                      | Voter enabled                      |
|                | 05/16/17-19:14:04                      | Voter cast ballot                  |
|                | 05/16/17-19:14:04                      | New BIR record stored              |
|                | 05/16/17-19:15:20                      | Voter enabled                      |
|                | 05/16/17-19:17:53                      | Voter cast ballot                  |
|                | 05/16/17-19:17:53                      | New BIR record stored              |
|                | 05/16/17-19:19:28                      | Voter enabled                      |
|                | 05/16/17-19:26:39                      | Voter cast ballot                  |
|                | 05/16/17-19:26:39                      | New BIR record stored              |
|                | 05/16/17-19:27:58                      | Voter enabled                      |
|                | 05/16/17-19:31:49                      | Voter cast ballot                  |
|                | 05/16/17-19:31:49                      | New BIR record stored              |
|                |  | Material                           |
|                | 05/16/17-19:39:07                      | Voter enabled                      |
|                | 05/16/17-19:39:07<br>05/16/17-19:43:10 | voter enabled<br>Voter cast ballot |

| Precinct: | 05-03 |
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| Machine Number | Audit Date  | Cartridge Audit Description   |
|----------------|---|---|
| 020188         | 05/16/17-19:43:39   | Voter enabled   |
|                | 05/16/17-19:44:35   | Voter cast ballot   |
|                | 05/16/17-19:44:35   | New BIR record stored   |
|                | 05/16/17-19:54:09   | Voter enabled   |
|                | 05/16/17-19:55:55   | Voter cast ballot   |
|                | 05/16/17-19:55:55   | New BIR record stored   |
|                | 05/16/17-19:56:25   | Voter enabled   |
|                | 05/16/17-19:57:54   | Voter cast ballot   |
|                | 05/16/17-19:57:54   | New BIR record stored   |
|                | 05/16/17-19:58:12   | Voter enabled   |
|                | 05/16/17-20:00:24   | Voter cast ballot   |
|                | 05/16/17-20:00:24   | New BIR record stored   |
|                | 05/16/17-20:02:30   | Voter enabled   |
|                | 05/16/17-20:03:38   | Voter cast ballot   |
|                | 05/16/17-20:03:38   | New BIR record stored   |
|                | 05/16/17-20:11:25   | Close Polls pushed  |
|                | 05/16/17-20:14:09   | Polls closed  |
|                | 05/16/17-20:24:56   | Rear door is open   |
| recinct: 05-04 |   |   |
| Machine Number | Audit Date  | Cartridge Audit Description   |
| 020189         | 04/21/17-07:40:45   | Image download ok   |
|                | 04/21/17-07:40:45   | Cartridge code is OK  |
|                | 04/21/17-07:40:53   | Matrix Modules OK   |
|                | 04/21/17-07:40:54   | Rear door is open   |
|                | 04/21/17-07:42:48   | Image download ok   |
|                | 04/21/17-07:42:49   | Cartridge code is OK  |
|                | 04/21/17-07:42:57   | Matrix Modules OK   |
|                | 04/21/17-07:42:57   | Polls ready to open   |
|                | 04/21/17-07:46:04   | Test election requested   |
|                | 04/21/17-07:46:04   | Polls open request  |
|                | 04/21/17-07:46:20   | Test data expunged  |
|                | 04/21/17-07:50:03   | Polls open  |
|                | 04/21/17-07:54:44   | ADA Voter enabled   |
|                | 04/21/17-07:55:20   | Voter was cancelled   |
|                | 04/21/17-08:14:34   | Voter enabled   |
|                | 04/21/17-08:15:15   | Voter enabled   |
|                |   | Voter chapica   |
|                | 04/21/17-08:15:41   | Voter enabled   |
|                | 04/21/17-08:15:41<br>04/21/17-08:16:03  |   |
|                |   | Voter enabled   |
|                | 04/21/17-08:16:03   | Voter enabled<br>Voter enabled  |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23  | Voter enabled<br>Voter enabled<br>Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34   | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled  |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38  | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42   | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled  |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44  | Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:47   | Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:47<br>04/21/17-08:16:50  | Voter enabled Voter was cancelled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34   | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:17:54  | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:17:54<br>04/21/17-08:18:00   | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:17:54<br>04/21/17-08:18:00<br>04/21/17-08:18:03  | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:47<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:18:00<br>04/21/17-08:18:00<br>04/21/17-08:18:03<br>04/21/17-08:18:06                      | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:47<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:18:00<br>04/21/17-08:18:03<br>04/21/17-08:18:03  | Voter enabled Voter was cancelled Voter enabled                                   |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:44<br>04/21/17-08:16:47<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:18:00<br>04/21/17-08:18:03<br>04/21/17-08:18:06<br>04/21/17-08:18:07<br>04/21/17-08:18:07 | Voter enabled Voter was cancelled Voter enabled Voter was cancelled Voter enabled Voter enabled |
|                | 04/21/17-08:16:03<br>04/21/17-08:16:23<br>04/21/17-08:16:34<br>04/21/17-08:16:38<br>04/21/17-08:16:42<br>04/21/17-08:16:47<br>04/21/17-08:16:50<br>04/21/17-08:16:53<br>04/21/17-08:17:34<br>04/21/17-08:18:00<br>04/21/17-08:18:03<br>04/21/17-08:18:03  | Voter enabled Voter was cancelled Voter enabled                                   |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020189         | 04/21/17-08:47:10 | Test election done          |
|                | 04/21/17-08:49:55 | Polls closed                |
|                | 04/21/17-08:54:13 | Printer comm failed         |
|                | 04/29/17-08:36:06 | Image download ok           |
|                | 04/29/17-08:36:06 | Cartridge code is OK        |
|                | 04/29/17-08:36:15 | Matrix Modules OK           |
|                | 04/29/17-08:36:15 | Rear door is open           |
|                | 04/29/17-08:43:10 | Lamp Test requested         |
|                | 05/16/17-06:37:58 | Image download ok           |
|                | 05/16/17-06:37:58 | Cartridge code is OK        |
|                | 05/16/17-06:38:06 | Matrix Modules OK           |
|                | 05/16/17-06:38:06 | Polls ready to open         |
|                | 05/16/17-06:39:55 | Polls open request          |
|                | 05/16/17-06:41:50 | Test data expunged          |
|                | 05/16/17-06:44:47 | Polls open                  |
|                | 05/16/17-07:18:30 | Voter enabled               |
|                | 05/16/17-07:21:49 | Voter cast ballot           |
|                | 05/16/17-07:21:49 | New BIR record stored       |
|                | 05/16/17-07:25:53 | Voter enabled               |
|                | 05/16/17-07:28:56 | Voter cast ballot           |
|                | 05/16/17-07:28:56 | New BIR record stored       |
|                | 05/16/17-07:45:34 | Voter enabled               |
|                | 05/16/17-07:50:09 | Voter cast ballot           |
|                | 05/16/17-07:50:09 | New BIR record stored       |
|                | 05/16/17-07:50:23 | Voter enabled               |
|                | 05/16/17-07:52:09 | Voter cast ballot           |
|                | 05/16/17-07:52:09 | New BIR record stored       |
|                | 05/16/17-08:03:52 | Voter enabled               |
|                | 05/16/17-08:06:32 | Voter cast ballot           |
|                | 05/16/17-08:06:32 | New BIR record stored       |
|                | 05/16/17-08:06:45 | Voter enabled               |
|                | 05/16/17-08:07:09 | Voter cast ballot           |
|                | 05/16/17-08:07:09 | New BIR record stored       |
|                | 05/16/17-08:08:09 | Voter enabled               |
|                | 05/16/17-08:09:53 | Voter cast ballot           |
|                | 05/16/17-08:09:53 | New BIR record stored       |
|                | 05/16/17-08:14:40 | Voter enabled               |
|                | 05/16/17-08:16:08 | Voter cast ballot           |
|                | 05/16/17-08:16:08 | New BIR record stored       |
|                | 05/16/17-08:18:27 | Voter enabled               |
|                | 05/16/17-08:21:13 | Voter cast ballot           |
|                | 05/16/17-08:21:13 | New BIR record stored       |
|                | 05/16/17-08:22:19 | Voter enabled               |
|                | 05/16/17-08:25:29 | Voter cast ballot           |
|                | 05/16/17-08:25:29 | New BIR record stored       |
|                | 05/16/17-08:32:22 | Voter enabled               |
|                | 05/16/17-08:33:35 | Voter cast ballot           |
|                | 05/16/17-08:33:35 | New BIR record stored       |
|                | 05/16/17-08:33:51 | Voter enabled               |
|                | 05/16/17-08:35:21 | Voter cast ballot           |
|                | 05/16/17-08:35:21 | New BIR record stored       |
|                | 05/16/17-08:42:23 | Voter enabled               |
|                | 05/16/17-08:45:26 | Voter cast ballot           |
|                | 05/16/17-08:45:26 | New BIR record stored       |
|                | 05/16/17-08:46:12 | Voter enabled               |
|                | 05/16/17-08:49:30 | Voter cast ballot           |
|                | 05/16/17-08:49:30 | New BIR record stored       |
|                | 05/16/17-08:51:18 | Voter enabled               |
|                | 03/10/17-00.31.10 | roto: onabioa               |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20189          | 05/16/17-08:53:20 | New BIR record stored       |  |
|                | 05/16/17-08:53:36 | Voter enabled               |  |
|                | 05/16/17-08:55:45 | Voter cast ballot           |  |
|                | 05/16/17-08:55:45 | New BIR record stored       |  |
|                | 05/16/17-08:56:02 | Voter enabled               |  |
|                | 05/16/17-08:59:11 | Voter cast ballot           |  |
|                | 05/16/17-08:59:11 | New BIR record stored       |  |
|                | 05/16/17-08:59:27 | Voter enabled               |  |
|                | 05/16/17-09:01:06 | Voter cast ballot           |  |
|                | 05/16/17-09:01:06 | New BIR record stored       |  |
|                | 05/16/17-09:01:33 | Voter enabled               |  |
|                | 05/16/17-09:06:10 | Voter cast ballot           |  |
|                | 05/16/17-09:06:10 | New BIR record stored       |  |
|                | 05/16/17-09:06:54 | Voter enabled               |  |
|                | 05/16/17-09:06:54 | Voter was cancelled         |  |
|                | 05/16/17-09:07:07 | Voter enabled               |  |
|                | 05/16/17-09:10:37 | Voter cast ballot           |  |
|                | 05/16/17-09:10:37 | New BIR record stored       |  |
|                | 05/16/17-09:11:44 | Voter enabled               |  |
|                | 05/16/17-09:14:06 | Voter cast ballot           |  |
|                | 05/16/17-09:14:06 | New BIR record stored       |  |
|                |                   | Voter enabled               |  |
|                | 05/16/17-09:16:52 |                             |  |
|                | 05/16/17-09:18:31 | Voter cast ballot           |  |
|                | 05/16/17-09:18:31 | New BIR record stored       |  |
|                | 05/16/17-09:20:03 | Voter enabled               |  |
|                | 05/16/17-09:22:09 | Voter cast ballot           |  |
|                | 05/16/17-09:22:09 | New BIR record stored       |  |
|                | 05/16/17-09:22:45 | Voter enabled               |  |
|                | 05/16/17-09:26:04 | Voter cast ballot           |  |
|                | 05/16/17-09:26:04 | New BIR record stored       |  |
|                | 05/16/17-09:29:16 | Voter enabled               |  |
|                | 05/16/17-09:32:38 | Voter cast ballot           |  |
|                | 05/16/17-09:32:38 | New BIR record stored       |  |
|                | 05/16/17-09:39:41 | Voter enabled               |  |
|                | 05/16/17-09:41:05 | Voter cast ballot           |  |
|                | 05/16/17-09:41:05 | New BIR record stored       |  |
|                | 05/16/17-09:51:13 | Voter enabled               |  |
|                | 05/16/17-09:56:08 | Voter cast ballot           |  |
|                | 05/16/17-09:56:08 | New BIR record stored       |  |
|                | 05/16/17-10:05:02 | Voter enabled               |  |
|                | 05/16/17-10:07:52 | Voter cast ballot           |  |
|                | 05/16/17-10:07:52 | New BIR record stored       |  |
|                | 05/16/17-10:32:59 | Voter enabled               |  |
|                | 05/16/17-10:35:06 | Voter cast ballot           |  |
|                | 05/16/17-10:35:06 | New BIR record stored       |  |
|                | 05/16/17-10:52:12 | Voter enabled               |  |
|                | 05/16/17-10:54:26 | Voter cast ballot           |  |
|                | 05/16/17-10:54:26 | New BIR record stored       |  |
|                | 05/16/17-10:59:45 | Voter enabled               |  |
|                | 05/16/17-10:39:43 | Voter cast ballot           |  |
|                | 05/16/17-11:03:33 | New BIR record stored       |  |
|                |                   | Voter enabled               |  |
|                | 05/16/17-11:25:25 |                             |  |
|                | 05/16/17-11:29:48 | Voter cast ballot           |  |
|                | 05/16/17-11:29:48 | New BIR record stored       |  |
|                | 05/16/17-11:48:35 | Voter enabled               |  |
|                | 05/16/17-11:50:20 | Voter cast ballot           |  |
|                | 05/16/17-11:50:20 | New BIR record stored       |  |
|                | 05/16/17-11:51:02 | Voter enabled               |  |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020189         | 05/16/17-11:55:20                      | New BIR record stored                   |
|                | 05/16/17-11:57:20                      | Voter enabled                           |
|                | 05/16/17-12:00:43                      | Voter cast ballot                       |
|                | 05/16/17-12:00:43                      | New BIR record stored                   |
|                | 05/16/17-12:03:01                      | Voter enabled                           |
|                | 05/16/17-12:04:06                      | Voter cast ballot                       |
|                | 05/16/17-12:04:06                      | New BIR record stored                   |
|                | 05/16/17-12:09:10                      | Voter enabled                           |
|                | 05/16/17-12:11:35                      | Voter cast ballot                       |
|                | 05/16/17-12:11:35                      | New BIR record stored                   |
|                | 05/16/17-12:12:44                      | Voter enabled                           |
|                | 05/16/17-12:14:03                      | Voter cast ballot                       |
|                | 05/16/17-12:14:03                      | New BIR record stored                   |
|                | 05/16/17-12:19:28                      | Voter enabled                           |
|                | 05/16/17-12:21:43                      | Voter cast ballot                       |
|                | 05/16/17-12:21:43                      | New BIR record stored                   |
|                | 05/16/17-14:13:01                      | Voter enabled                           |
|                | 05/16/17-14:14:54                      | Voter cast ballot                       |
|                | 05/16/17-14:14:54                      | New BIR record stored                   |
|                | 05/16/17-14:33:09                      | Voter enabled                           |
|                | 05/16/17-14:37:44                      | Voter cast ballot                       |
|                | 05/16/17-14:37:44                      | New BIR record stored                   |
|                | 05/16/17-15:16:12                      | Voter enabled                           |
|                | 05/16/17-15:21:19                      | Voter cast ballot                       |
|                | 05/16/17-15:21:19                      | New BIR record stored                   |
|                | 05/16/17-15:29:32                      | Voter enabled                           |
|                | 05/16/17-15:32:44                      | Voter cast ballot                       |
|                | 05/16/17-15:32:44                      | New BIR record stored                   |
|                | 05/16/17-15:33:02                      | Voter enabled                           |
|                | 05/16/17-15:35:13                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-15:35:13<br>05/16/17-15:38:00 | Voter enabled                           |
|                | 05/16/17-15:38:00                      | Voter cast ballot                       |
|                | 05/16/17-15:40:36                      | New BIR record stored                   |
|                | 05/16/17-15:40:30                      | Voter enabled                           |
|                | 05/16/17-15:41:12                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-15:45:11                      | New BIR record stored                   |
|                | 05/16/17-15:46:35                      | Voter enabled                           |
|                | 05/16/17-15:48:48                      | Voter cast ballot                       |
|                | 05/16/17-15:48:48                      | New BIR record stored                   |
|                | 05/16/17-16:04:38                      | Voter enabled                           |
|                | 05/16/17-16:06:37                      | Voter cast ballot                       |
|                | 05/16/17-16:06:37                      | New BIR record stored                   |
|                | 05/16/17-16:19:20                      | Voter enabled                           |
|                | 05/16/17-16:22:33                      | Voter cast ballot                       |
|                | 05/16/17-16:22:33                      | New BIR record stored                   |
|                | 05/16/17-16:23:56                      | Voter enabled                           |
|                | 05/16/17-16:25:54                      | Voter cast ballot                       |
|                | 05/16/17-16:25:54                      | New BIR record stored                   |
|                | 05/16/17-16:42:02                      | Voter enabled                           |
|                | 05/16/17-16:45:28                      | Voter cast ballot                       |
|                | 05/16/17-16:45:28                      | New BIR record stored                   |
|                | 05/16/17-16:45:41                      | Voter enabled                           |
|                | 05/16/17-16:48:08                      | Voter cast ballot                       |
|                | 05/16/17-16:48:08                      | New BIR record stored                   |
|                | 05/16/17-17:04:29                      | Voter enabled                           |
|                | 05/16/17-17:05:20                      | Voter cast ballot                       |
|                | 05/16/17-17:05:20                      | New BIR record stored                   |
|                | 05/16/17-17:10:54                      | Voter enabled                           |

| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20189          | 05/16/17-17:12:15                      | Voter cast ballot                        |
|                | 05/16/17-17:12:15                      | New BIR record stored                    |
|                | 05/16/17-17:18:32                      | Voter enabled                            |
|                | 05/16/17-17:20:45                      | Voter cast ballot                        |
|                | 05/16/17-17:20:45                      | New BIR record stored                    |
|                | 05/16/17-17:28:40                      | Voter enabled                            |
|                | 05/16/17-17:31:46                      | Voter cast ballot                        |
|                | 05/16/17-17:31:46                      | New BIR record stored                    |
|                | 05/16/17-17:32:30                      | Voter enabled                            |
|                | 05/16/17-17:34:49                      | Voter cast ballot                        |
|                | 05/16/17-17:34:49                      | New BIR record stored                    |
|                | 05/16/17-17:36:01                      | Voter enabled                            |
|                | 05/16/17-17:37:44                      | Voter cast ballot                        |
|                | 05/16/17-17:37:44                      | New BIR record stored                    |
|                | 05/16/17-17:38:49                      | Voter enabled                            |
|                | 05/16/17-17:43:19                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:43:19                      | Voter enabled                            |
|                | 05/16/17-17:45:02<br>05/16/17-17:49:49 | Voter cast ballot                        |
|                | 05/16/17-17:49:49                      | New BIR record stored                    |
|                | 05/16/17-17:49:49                      | Voter enabled                            |
|                | 05/16/17-17:30:40                      | Voter cast ballot                        |
|                | 05/16/17-18:01:11                      | New BIR record stored                    |
|                | 05/16/17-18:04:22                      | Voter enabled                            |
|                | 05/16/17-18:06:37                      | Voter cast ballot                        |
|                | 05/16/17-18:06:37                      | New BIR record stored                    |
|                | 05/16/17-18:15:58                      | Voter enabled                            |
|                | 05/16/17-18:18:18                      | Voter cast ballot                        |
|                | 05/16/17-18:18:18                      | New BIR record stored                    |
|                | 05/16/17-18:18:31                      | Voter enabled                            |
|                | 05/16/17-18:19:37                      | Voter cast ballot                        |
|                | 05/16/17-18:19:37                      | New BIR record stored                    |
|                | 05/16/17-18:19:47                      | Voter enabled                            |
|                | 05/16/17-18:24:45                      | Voter cast ballot                        |
|                | 05/16/17-18:24:45                      | New BIR record stored                    |
|                | 05/16/17-18:26:15                      | Voter enabled                            |
|                | 05/16/17-18:27:33                      | Voter cast ballot                        |
|                | 05/16/17-18:27:33                      | New BIR record stored                    |
|                | 05/16/17-18:29:14                      | Voter enabled                            |
|                | 05/16/17-18:34:51                      | Voter cast ballot                        |
|                | 05/16/17-18:34:51                      | New BIR record stored                    |
|                | 05/16/17-18:41:52                      | Voter enabled                            |
|                | 05/16/17-18:44:34                      | Voter cast ballot                        |
|                | 05/16/17-18:44:34                      | New BIR record stored                    |
|                | 05/16/17-18:46:57                      | Voter enabled                            |
|                | 05/16/17-18:47:36                      | Voter cast ballot                        |
|                | 05/16/17-18:47:36                      | New BIR record stored                    |
|                | 05/16/17-18:48:39                      | Voter enabled                            |
|                | 05/16/17-18:50:03                      | Voter cast ballot                        |
|                | 05/16/17-18:50:03                      | New BIR record stored                    |
|                | 05/16/17-18:50:48                      | Voter enabled                            |
|                | 05/16/17-18:52:59                      | Voter cast ballot                        |
|                | 05/16/17-18:52:59                      | New BIR record stored                    |
|                | 05/16/17-18:53:31                      | Voter enabled                            |
|                | 05/16/17-18:57:21                      | Voter cast ballot                        |
|                | 05/16/17-18:57:21                      | New BIR record stored                    |
|                | 05/16/17-19:00:47<br>05/16/17-19:01:18 | Voter enabled<br>Voter cast ballot       |
|                |  |  |

| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020189         | 05/16/17-19:02:25 | Voter enabled                    |  |
|                | 05/16/17-19:05:27 | Voter cast ballot                |  |
|                | 05/16/17-19:05:27 | New BIR record stored            |  |
|                | 05/16/17-19:07:34 | Voter enabled                    |  |
|                | 05/16/17-19:13:55 | Voter cast ballot                |  |
|                | 05/16/17-19:13:55 | New BIR record stored            |  |
|                | 05/16/17-19:14:11 | Voter enabled                    |  |
|                | 05/16/17-19:19:30 | Voter cast ballot                |  |
|                | 05/16/17-19:19:30 | New BIR record stored            |  |
|                | 05/16/17-19:19:40 | Voter enabled                    |  |
|                | 05/16/17-19:22:56 | Voter cast ballot                |  |
|                | 05/16/17-19:22:56 | New BIR record stored            |  |
|                | 05/16/17-19:23:07 | Voter enabled                    |  |
|                | 05/16/17-19:28:27 | Voter cast ballot                |  |
|                | 05/16/17-19:28:27 | New BIR record stored            |  |
|                | 05/16/17-19:28:40 | Voter enabled                    |  |
|                | 05/16/17-19:31:11 | Voter cast ballot                |  |
|                | 05/16/17-19:31:11 | New BIR record stored            |  |
|                | 05/16/17-19:31:28 | Voter enabled                    |  |
|                | 05/16/17-19:31:20 | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:32:23 | New BIR record stored            |  |
|                |                   |                                  |  |
|                | 05/16/17-19:32:36 | Voter enabled                    |  |
|                | 05/16/17-19:33:02 | Voter cast ballot                |  |
|                | 05/16/17-19:33:02 | New BIR record stored            |  |
|                | 05/16/17-19:33:15 | Voter enabled                    |  |
|                | 05/16/17-19:36:10 | Voter cast ballot                |  |
|                | 05/16/17-19:36:10 | New BIR record stored            |  |
|                | 05/16/17-19:36:28 | Voter enabled                    |  |
|                | 05/16/17-19:39:27 | Voter cast ballot                |  |
|                | 05/16/17-19:39:27 | New BIR record stored            |  |
|                | 05/16/17-19:41:26 | Voter enabled                    |  |
|                | 05/16/17-19:45:50 | Voter cast ballot                |  |
|                | 05/16/17-19:45:50 | New BIR record stored            |  |
|                | 05/16/17-19:52:06 | Voter enabled                    |  |
|                | 05/16/17-19:56:01 | Voter cast ballot                |  |
|                | 05/16/17-19:56:01 | New BIR record stored            |  |
|                | 05/16/17-20:01:11 | Close Polls pushed               |  |
|                | 05/16/17-20:03:55 | Polls closed                     |  |
|                | 05/16/17-20:05:45 | Rear door is open                |  |
| 020190         | 04/17/17-08:14:56 | Image download ok                |  |
|                | 04/17/17-08:14:57 | Cartridge code is OK             |  |
|                | 04/17/17-08:14:58 | Matrix Modules OK                |  |
|                | 04/17/17-08:14:59 | Rear door is open                |  |
|                | 04/17/17-08:19:22 | Image download ok                |  |
|                | 04/17/17-08:19:22 | Cartridge code is OK             |  |
|                | 04/17/17-08:19:24 | Matrix Modules OK                |  |
|                | 04/17/17-08:19:24 | Polls ready to open              |  |
|                | 04/17/17-08:19:24 | Test election requested          |  |
|                | 04/17/17-08:20:48 | Polls open request               |  |
|                |                   | ·                                |  |
|                | 04/17/17-08:21:04 | Test data expunged               |  |
|                | 04/17/17-08:30:54 | Polls open                       |  |
|                | 04/17/17-08:31:00 | Voter enabled                    |  |
|                | 04/17/17-08:32:18 | Voter enabled                    |  |
|                | 04/17/17-08:33:17 | Voter enabled                    |  |
|                | 04/17/17-08:33:51 | Voter enabled                    |  |
|                | 04/17/17-08:34:17 | Voter enabled                    |  |
|                | 04/17/17-08:34:39 | Voter enabled                    |  |
|                | 04/17/17-08:34:50 | Voter enabled                    |  |

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20190          | 04/17/17-08:34:53                      | Voter enabled                        |
|                | 04/17/17-08:34:56                      | Voter enabled                        |
|                | 04/17/17-08:34:59                      | Voter enabled                        |
|                | 04/17/17-08:35:02                      | Voter was cancelled                  |
|                | 04/17/17-08:35:05                      | Voter enabled                        |
|                | 04/17/17-08:35:51                      | Voter enabled                        |
|                | 04/17/17-08:36:16                      | Voter enabled                        |
|                | 04/17/17-08:36:34                      | Voter enabled                        |
|                | 04/17/17-08:36:40                      | Voter enabled                        |
|                | 04/17/17-08:36:44                      | Voter was cancelled                  |
|                | 04/17/17-08:36:46                      | Voter enabled                        |
|                | 04/17/17-08:36:54                      | Voter enabled                        |
|                | 04/17/17-08:36:57                      | Voter enabled                        |
|                | 04/17/17-08:37:00                      | Voter enabled                        |
|                | 04/17/17-08:37:02                      | Voter was cancelled                  |
|                | 04/17/17-08:37:03                      | Test election done                   |
|                | 04/17/17-08:39:48                      | Polls closed                         |
|                | 04/17/17-10:54:39                      | Printer paper empty                  |
|                | 04/29/17-08:35:53                      | Image download ok                    |
|                | 04/29/17-08:35:54                      | Cartridge code is OK                 |
|                | 04/29/17-08:35:55                      | Matrix Modules OK                    |
|                | 04/29/17-08:35:56                      | Rear door is open                    |
|                | 04/29/17-08:42:35                      | Lamp Test requested                  |
|                | 05/16/17-06:37:07                      | Image download ok                    |
|                | 05/16/17-06:37:08                      | Cartridge code is OK                 |
|                | 05/16/17-06:37:09                      | Matrix Modules OK                    |
|                | 05/16/17-06:37:09                      | Polls ready to open                  |
|                | 05/16/17-06:40:25                      | Polls open request                   |
|                | 05/16/17-06:42:22                      | Test data expunged                   |
|                | 05/16/17-06:45:06                      | Polls open                           |
|                | 05/16/17-07:18:01                      | Voter enabled                        |
|                | 05/16/17-07:20:05                      | Voter cast ballot                    |
|                | 05/16/17-07:20:05                      | New BIR record stored                |
|                | 05/16/17-07:20:48                      | Voter enabled                        |
|                | 05/16/17-07:27:22                      | Voter cast ballot                    |
|                | 05/16/17-07:27:22                      | New BIR record stored                |
|                | 05/16/17-07:27:32                      | Voter enabled                        |
|                | 05/16/17-07:31:05                      | Voter cast ballot                    |
|                | 05/16/17-07:31:05                      | New BIR record stored  Voter enabled |
|                | 05/16/17-07:44:48<br>05/16/17-07:45:41 | Voter cast ballot                    |
|                | 05/16/17-07:45:41                      | New BIR record stored                |
|                | 05/16/17-07:48:03                      | Voter enabled                        |
|                | 05/16/17-07:49:07                      | Voter cast ballot                    |
|                | 05/16/17-07:49:07                      | New BIR record stored                |
|                | 05/16/17-07:49:54                      | Voter enabled                        |
|                | 05/16/17-07:53:33                      | Voter enabled  Voter cast ballot     |
|                | 05/16/17-07:53:33                      | New BIR record stored                |
|                | 05/16/17-08:05:01                      | Voter enabled                        |
|                | 05/16/17-08:09:11                      | Voter cast ballot                    |
|                | 05/16/17-08:09:11                      | New BIR record stored                |
|                | 05/16/17-08:09:35                      | Voter enabled                        |
|                | 05/16/17-08:12:55                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-08:12:55                      | New BIR record stored                |
|                | 05/16/17-08:14:02                      | Voter enabled                        |
|                | 05/16/17-08:14:02                      | Voter cast ballot                    |
|                | 05/16/17-08:16:09                      | New BIR record stored                |
|                | 05/16/17-08:16:21                      | Voter enabled                        |
|                |  |                                      |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020190         | 05/16/17-08:17:53                      | New BIR record stored                    |
|                | 05/16/17-08:20:03                      | Voter enabled                            |
|                | 05/16/17-08:25:38                      | Voter cast ballot                        |
|                | 05/16/17-08:25:38                      | New BIR record stored                    |
|                | 05/16/17-08:29:59                      | Voter enabled                            |
|                | 05/16/17-08:31:44                      | Voter cast ballot                        |
|                | 05/16/17-08:31:44                      | New BIR record stored                    |
|                | 05/16/17-08:32:42                      | Voter enabled                            |
|                | 05/16/17-08:34:31                      | Voter cast ballot                        |
|                | 05/16/17-08:34:31                      | New BIR record stored                    |
|                | 05/16/17-08:35:27                      | Voter enabled                            |
|                | 05/16/17-08:37:29                      | Voter cast ballot                        |
|                | 05/16/17-08:37:29                      | New BIR record stored                    |
|                | 05/16/17-08:44:47                      | Voter enabled                            |
|                | 05/16/17-08:46:45                      | Voter cast ballot                        |
|                | 05/16/17-08:46:45                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-08:47:29<br>05/16/17-08:49:06 | Voter enabled Voter cast ballot          |
|                | 05/16/17-08:49:06                      | New BIR record stored                    |
|                | 05/16/17-08:51:54                      | Voter enabled                            |
|                | 05/16/17-08:54:28                      | Voter cast ballot                        |
|                | 05/16/17-08:54:28                      | New BIR record stored                    |
|                | 05/16/17-06:54:25                      | Voter enabled                            |
|                | 05/16/17-08:58:47                      | Voter chapted  Voter cast ballot         |
|                | 05/16/17-08:58:47                      | New BIR record stored                    |
|                | 05/16/17-08:59:06                      | Voter enabled                            |
|                | 05/16/17-09:03:40                      | Voter cast ballot                        |
|                | 05/16/17-09:03:40                      | New BIR record stored                    |
|                | 05/16/17-09:04:56                      | Voter enabled                            |
|                | 05/16/17-09:08:14                      | Voter cast ballot                        |
|                | 05/16/17-09:08:14                      | New BIR record stored                    |
|                | 05/16/17-09:08:34                      | Voter enabled                            |
|                | 05/16/17-09:10:32                      | Voter cast ballot                        |
|                | 05/16/17-09:10:32                      | New BIR record stored                    |
|                | 05/16/17-09:18:06                      | Voter enabled                            |
|                | 05/16/17-09:20:21                      | Voter cast ballot                        |
|                | 05/16/17-09:20:21                      | New BIR record stored                    |
|                | 05/16/17-09:22:23                      | Voter enabled                            |
|                | 05/16/17-09:25:55                      | Voter cast ballot                        |
|                | 05/16/17-09:25:55                      | New BIR record stored                    |
|                | 05/16/17-09:38:34                      | Voter enabled                            |
|                | 05/16/17-09:40:05                      | Voter cast ballot                        |
|                | 05/16/17-09:40:05                      | New BIR record stored                    |
|                | 05/16/17-09:40:54                      | Voter enabled                            |
|                | 05/16/17-09:43:23                      | Voter cast ballot                        |
|                | 05/16/17-09:43:23                      | New BIR record stored                    |
|                | 05/16/17-09:44:41                      | Voter enabled                            |
|                | 05/16/17-09:46:22<br>05/16/17-09:46:22 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-09:50:09                      | Voter enabled                            |
|                | 05/16/17-09:53:11                      | Voter cast ballot                        |
|                | 05/16/17-09:53:11                      | New BIR record stored                    |
|                | 05/16/17-09:53:33                      | Voter enabled                            |
|                | 05/16/17-09:55:09                      | Voter cast ballot                        |
|                | 05/16/17-09:55:09                      | New BIR record stored                    |
|                | 05/16/17-09:57:11                      | Voter enabled                            |
|                | 05/16/17-10:01:03                      | Voter cast ballot                        |
|                | 05/16/17-10:01:03                      | New BIR record stored                    |
|                |  |  |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020190         | 05/16/17-10:03:57                      | Voter cast ballot                  |
|                | 05/16/17-10:03:57                      | New BIR record stored              |
|                | 05/16/17-10:21:53                      | Voter enabled                      |
|                | 05/16/17-10:22:04                      | Voter was cancelled                |
|                | 05/16/17-10:32:13                      | Voter enabled                      |
|                | 05/16/17-10:35:28                      | Voter cast ballot                  |
|                | 05/16/17-10:35:28                      | New BIR record stored              |
|                | 05/16/17-10:49:15                      | Voter enabled                      |
|                | 05/16/17-10:52:28                      | Voter cast ballot                  |
|                | 05/16/17-10:52:28                      | New BIR record stored              |
|                | 05/16/17-10:58:00                      | Voter enabled                      |
|                | 05/16/17-11:01:50                      | Voter cast ballot                  |
|                | 05/16/17-11:01:50                      | New BIR record stored              |
|                | 05/16/17-11:02:08                      | Voter enabled                      |
|                | 05/16/17-11:09:33                      | Voter cast ballot                  |
|                | 05/16/17-11:09:33                      | New BIR record stored              |
|                | 05/16/17-11:24:20                      | Voter enabled                      |
|                | 05/16/17-11:28:54                      | Voter cast ballot                  |
|                | 05/16/17-11:28:54                      | New BIR record stored              |
|                | 05/16/17-11:29:06                      | Voter enabled                      |
|                | 05/16/17-11:30:11                      | Voter cast ballot                  |
|                | 05/16/17-11:30:11                      | New BIR record stored              |
|                | 05/16/17-11:36:02                      | Voter enabled                      |
|                | 05/16/17-11:38:34                      | Voter cast ballot                  |
|                | 05/16/17-11:38:34                      | New BIR record stored              |
|                | 05/16/17-11:39:22                      | Voter enabled                      |
|                | 05/16/17-11:39:52                      | Voter cast ballot                  |
|                | 05/16/17-11:39:52                      | New BIR record stored              |
|                | 05/16/17-11:48:14                      | Voter enabled                      |
|                | 05/16/17-11:53:41                      | Voter cast ballot                  |
|                | 05/16/17-11:53:41                      | New BIR record stored              |
|                | 05/16/17-11:54:00                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-11:57:07<br>05/16/17-11:57:07 | New BIR record stored              |
|                | 05/16/17-11:59:12                      | Voter enabled                      |
|                | 05/16/17-11:59:12                      | Voter cast ballot                  |
|                | 05/16/17-12:07:06                      | New BIR record stored              |
|                | 05/16/17-12:20:09                      | Voter enabled                      |
|                | 05/16/17-12:22:10                      | Voter cast ballot                  |
|                | 05/16/17-12:22:10                      | New BIR record stored              |
|                | 05/16/17-12:28:03                      | Voter enabled                      |
|                | 05/16/17-12:30:58                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-12:30:58                      | New BIR record stored              |
|                | 05/16/17-12:31:26                      | Voter enabled                      |
|                | 05/16/17-12:33:15                      | Voter cast ballot                  |
|                | 05/16/17-12:33:15                      | New BIR record stored              |
|                | 05/16/17-12:43:19                      | Voter enabled                      |
|                | 05/16/17-12:43:57                      | Voter cast ballot                  |
|                | 05/16/17-12:43:57                      | New BIR record stored              |
|                | 05/16/17-13:00:16                      | Voter enabled                      |
|                | 05/16/17-13:03:18                      | Voter cast ballot                  |
|                | 05/16/17-13:03:18                      | New BIR record stored              |
|                | 05/16/17-13:05:39                      | Voter enabled                      |
|                | 05/16/17-13:07:36                      | Voter cast ballot                  |
|                | 05/16/17-13:07:36                      | New BIR record stored              |
|                | 05/16/17-13:34:38                      | Voter enabled                      |
|                | 05/16/17-13:35:29                      | Voter cast ballot                  |
|                | 05/16/17-13:35:29                      | New BIR record stored              |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020190         | 05/16/17-13:45:48                      | Voter cast ballot                  |
|                | 05/16/17-13:45:48                      | New BIR record stored              |
|                | 05/16/17-13:50:11                      | Voter enabled                      |
|                | 05/16/17-13:51:53                      | Voter cast ballot                  |
|                | 05/16/17-13:51:53                      | New BIR record stored              |
|                | 05/16/17-13:54:46                      | Voter enabled                      |
|                | 05/16/17-13:56:01                      | Voter cast ballot                  |
|                | 05/16/17-13:56:01                      | New BIR record stored              |
|                | 05/16/17-13:59:32                      | Voter enabled                      |
|                | 05/16/17-14:01:36                      | Voter cast ballot                  |
|                | 05/16/17-14:01:36                      | New BIR record stored              |
|                | 05/16/17-14:09:59                      | Voter enabled                      |
|                | 05/16/17-14:14:59                      | Voter cast ballot                  |
|                | 05/16/17-14:14:59                      | New BIR record stored              |
|                | 05/16/17-14:26:43                      | Voter enabled                      |
|                | 05/16/17-14:32:34                      | Voter cast ballot                  |
|                | 05/16/17-14:32:34                      | New BIR record stored              |
|                | 05/16/17-14:32:59                      | Voter enabled                      |
|                | 05/16/17-14:48:35                      | Voter was cancelled                |
|                | 05/16/17-14:51:22                      | Voter enabled                      |
|                | 05/16/17-14:54:32                      | Voter cast ballot                  |
|                | 05/16/17-14:54:32                      | New BIR record stored              |
|                | 05/16/17-14:54:59                      | Voter enabled                      |
|                | 05/16/17-14:56:22                      | Voter cast ballot                  |
|                | 05/16/17-14:56:22                      | New BIR record stored              |
|                | 05/16/17-15:01:22                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-15:05:11<br>05/16/17-15:05:11 | New BIR record stored              |
|                | 05/16/17-15:05:25                      | Voter enabled                      |
|                | 05/16/17-15:05:25                      | Voter cast ballot                  |
|                | 05/16/17-15:06:53                      | New BIR record stored              |
|                | 05/16/17-15:00:55                      | Voter enabled                      |
|                | 05/16/17-15:13:11                      | Voter cast ballot                  |
|                | 05/16/17-15:20:34                      | New BIR record stored              |
|                | 05/16/17-15:22:10                      | Voter enabled                      |
|                | 05/16/17-15:25:38                      | Voter cast ballot                  |
|                | 05/16/17-15:25:38                      | New BIR record stored              |
|                | 05/16/17-15:27:24                      | Voter enabled                      |
|                | 05/16/17-15:32:40                      | Voter cast ballot                  |
|                | 05/16/17-15:32:40                      | New BIR record stored              |
|                | 05/16/17-15:33:03                      | Voter enabled                      |
|                | 05/16/17-15:34:35                      | Voter cast ballot                  |
|                | 05/16/17-15:34:35                      | New BIR record stored              |
|                | 05/16/17-15:37:23                      | Voter enabled                      |
|                | 05/16/17-15:40:18                      | Voter cast ballot                  |
|                | 05/16/17-15:40:18                      | New BIR record stored              |
|                | 05/16/17-15:43:30                      | Voter enabled                      |
|                | 05/16/17-15:44:53                      | Voter cast ballot                  |
|                | 05/16/17-15:44:53                      | New BIR record stored              |
|                | 05/16/17-15:48:40                      | Voter enabled                      |
|                | 05/16/17-15:50:57                      | Voter cast ballot                  |
|                | 05/16/17-15:50:57                      | New BIR record stored              |
|                | 05/16/17-16:08:57                      | Voter enabled                      |
|                | 05/16/17-16:13:04                      | Voter cast ballot                  |
|                | 05/16/17-16:13:04                      | New BIR record stored              |
|                | 05/16/17-16:17:00                      | Voter enabled                      |
|                | 05/16/17-16:19:21                      | Voter cast ballot                  |
|                | 05/16/17-16:19:21                      | New BIR record stored              |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20190          | 05/16/17-16:25:55                      | Voter cast ballot                       |
|                | 05/16/17-16:25:55                      | New BIR record stored                   |
|                | 05/16/17-16:27:09                      | Voter enabled                           |
|                | 05/16/17-16:29:49                      | Voter cast ballot                       |
|                | 05/16/17-16:29:49                      | New BIR record stored                   |
|                | 05/16/17-16:44:33                      | Voter enabled                           |
|                | 05/16/17-16:47:18                      | Voter cast ballot                       |
|                | 05/16/17-16:47:18                      | New BIR record stored                   |
|                | 05/16/17-17:03:29                      | Voter enabled                           |
|                | 05/16/17-17:06:04                      | Voter cast ballot                       |
|                | 05/16/17-17:06:04                      | New BIR record stored                   |
|                | 05/16/17-17:15:53                      | Voter enabled                           |
|                | 05/16/17-17:18:56                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:18:56<br>05/16/17-17:20:00 | Voter enabled                           |
|                | 05/16/17-17:20:00                      | Voter cast ballot                       |
|                | 05/16/17-17:23:08                      | New BIR record stored                   |
|                | 05/16/17-17:23:08                      | Voter enabled                           |
|                | 05/16/17-17:31:23                      | Voter cast ballot                       |
|                | 05/16/17-17:32:44                      | New BIR record stored                   |
|                | 05/16/17-17:32:44                      | Voter enabled                           |
|                | 05/16/17-17:42:03                      | Voter cast ballot                       |
|                | 05/16/17-17:42:03                      | New BIR record stored                   |
|                | 05/16/17-17:42:19                      | Voter enabled                           |
|                | 05/16/17-17:48:13                      | Voter cast ballot                       |
|                | 05/16/17-17:48:13                      | New BIR record stored                   |
|                | 05/16/17-17:57:09                      | Voter enabled                           |
|                | 05/16/17-18:00:23                      | Voter cast ballot                       |
|                | 05/16/17-18:00:23                      | New BIR record stored                   |
|                | 05/16/17-18:06:06                      | Voter enabled                           |
|                | 05/16/17-18:06:55                      | Voter cast ballot                       |
|                | 05/16/17-18:06:55                      | New BIR record stored                   |
|                | 05/16/17-18:12:27                      | Voter enabled                           |
|                | 05/16/17-18:18:43                      | Voter cast ballot                       |
|                | 05/16/17-18:18:43                      | New BIR record stored                   |
|                | 05/16/17-18:19:10                      | Voter enabled                           |
|                | 05/16/17-18:21:59                      | Voter cast ballot                       |
|                | 05/16/17-18:21:59                      | New BIR record stored                   |
|                | 05/16/17-18:22:17                      | Voter enabled                           |
|                | 05/16/17-18:24:34                      | Voter cast ballot                       |
|                | 05/16/17-18:24:34                      | New BIR record stored                   |
|                | 05/16/17-18:25:38                      | Voter enabled                           |
|                | 05/16/17-18:26:39                      | Voter cast ballot                       |
|                | 05/16/17-18:26:39                      | New BIR record stored                   |
|                | 05/16/17-18:48:04                      | Voter enabled                           |
|                | 05/16/17-18:48:56                      | Voter cast ballot                       |
|                | 05/16/17-18:48:56                      | New BIR record stored                   |
|                | 05/16/17-18:50:10                      | Voter enabled                           |
|                | 05/16/17-18:52:07                      | Voter cast ballot                       |
|                | 05/16/17-18:52:07                      | New BIR record stored                   |
|                | 05/16/17-18:53:13                      | Voter enabled                           |
|                | 05/16/17-18:55:15                      | Voter cast ballot                       |
|                | 05/16/17-18:55:15                      | New BIR record stored                   |
|                | 05/16/17-18:56:18                      | Voter enabled                           |
|                | 05/16/17-19:01:04                      | Voter cast ballot                       |
|                | 05/16/17-19:01:04                      | New BIR record stored                   |
|                | 05/16/17-19:01:58                      | Voter enabled                           |
|                | 05/16/17-19:04:02                      | Voter cast ballot                       |

| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020190         | 05/16/17-19:11:10 | Voter enabled                    |  |
|                | 05/16/17-19:14:15 | Voter cast ballot                |  |
|                | 05/16/17-19:14:15 | New BIR record stored            |  |
|                | 05/16/17-19:14:26 | Voter enabled                    |  |
|                | 05/16/17-19:16:33 | Voter cast ballot                |  |
|                | 05/16/17-19:16:33 | New BIR record stored            |  |
|                | 05/16/17-19:16:45 | Voter enabled                    |  |
|                | 05/16/17-19:18:03 | Voter cast ballot                |  |
|                | 05/16/17-19:18:03 | New BIR record stored            |  |
|                | 05/16/17-19:18:19 | Voter enabled                    |  |
|                | 05/16/17-19:23:24 | Voter cast ballot                |  |
|                | 05/16/17-19:23:24 | New BIR record stored            |  |
|                | 05/16/17-19:23:37 | Voter enabled                    |  |
|                | 05/16/17-19:28:40 | Voter cast ballot                |  |
|                | 05/16/17-19:28:40 | New BIR record stored            |  |
|                | 05/16/17-19:28:52 | Voter enabled                    |  |
|                | 05/16/17-19:34:14 | Voter cast ballot                |  |
|                | 05/16/17-19:34:14 | New BIR record stored            |  |
|                | 05/16/17-19:34:24 | Voter enabled                    |  |
|                | 05/16/17-19:35:51 | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:35:51 | New BIR record stored            |  |
|                |                   |                                  |  |
|                | 05/16/17-19:36:04 | Voter enabled                    |  |
|                | 05/16/17-19:39:43 | Voter cast ballot                |  |
|                | 05/16/17-19:39:43 | New BIR record stored            |  |
|                | 05/16/17-19:39:57 | Voter enabled                    |  |
|                | 05/16/17-19:46:46 | Voter cast ballot                |  |
|                | 05/16/17-19:46:46 | New BIR record stored            |  |
|                | 05/16/17-19:47:14 | Voter enabled                    |  |
|                | 05/16/17-19:50:11 | Voter cast ballot                |  |
|                | 05/16/17-19:50:11 | New BIR record stored            |  |
|                | 05/16/17-19:51:35 | Voter enabled                    |  |
|                | 05/16/17-19:54:34 | Voter cast ballot                |  |
|                | 05/16/17-19:54:34 | New BIR record stored            |  |
|                | 05/16/17-19:56:41 | Voter enabled                    |  |
|                | 05/16/17-19:59:32 | Voter cast ballot                |  |
|                | 05/16/17-19:59:32 | New BIR record stored            |  |
|                | 05/16/17-20:01:02 | Close Polls pushed               |  |
|                | 05/16/17-20:03:46 | Polls closed                     |  |
|                | 05/16/17-20:05:39 | Rear door is open                |  |
| 23381          | 04/27/17-08:18:02 | Image download ok                |  |
|                | 04/27/17-08:18:02 | Cartridge code is OK             |  |
|                | 04/27/17-08:18:11 | Matrix Modules OK                |  |
|                | 04/27/17-08:18:12 | Rear door is open                |  |
|                | 04/27/17-08:18:54 | Image download ok                |  |
|                | 04/27/17-08:18:55 | Cartridge code is OK             |  |
|                | 04/27/17-08:19:03 | Matrix Modules OK                |  |
|                | 04/27/17-08:19:03 | Polls ready to open              |  |
|                | 04/27/17-08:13:03 | Test election requested          |  |
|                | 04/27/17-08:23:19 | -                                |  |
|                |                   | Polls open request               |  |
|                | 04/27/17-08:23:35 | Test data expunged               |  |
|                | 04/27/17-08:42:23 | Polls open                       |  |
|                | 04/27/17-08:42:27 | Voter enabled                    |  |
|                | 04/27/17-08:43:01 | Voter enabled                    |  |
|                | 04/27/17-08:43:13 | Voter enabled                    |  |
|                | 04/27/17-08:43:23 | Voter enabled                    |  |
|                | 04/27/17-08:43:35 | Voter enabled                    |  |
|                | 04/27/17-08:43:40 | Voter enabled                    |  |
|                | 04/27/17-08:43:43 | Voter enabled                    |  |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023381         | 04/27/17-08:43:46                      | Voter enabled                      |
|                | 04/27/17-08:43:52                      | Voter enabled                      |
|                | 04/27/17-08:43:56                      | Voter enabled                      |
|                | 04/27/17-08:43:59                      | Voter was cancelled                |
|                | 04/27/17-08:44:01                      | Voter enabled                      |
|                | 04/27/17-08:44:31                      | Voter enabled                      |
|                | 04/27/17-08:44:38                      | Voter enabled                      |
|                | 04/27/17-08:44:45                      | Voter enabled                      |
|                | 04/27/17-08:44:47                      | Voter enabled                      |
|                | 04/27/17-08:44:49                      | Voter was cancelled                |
|                | 04/27/17-08:44:51                      | Voter enabled                      |
|                | 04/27/17-08:44:56                      | Voter enabled                      |
|                | 04/27/17-08:45:00                      | Voter enabled                      |
|                | 04/27/17-08:45:02                      | Voter enabled                      |
|                | 04/27/17-10:15:44                      | Voter was cancelled                |
|                | 04/27/17-10:15:47                      | ADA Voter enabled                  |
|                | 04/27/17-10:16:01                      | Voter was cancelled                |
|                | 04/27/17-10:16:04                      | ADA Voter enabled                  |
|                | 04/27/17-10:16:16                      | Voter was cancelled                |
|                | 04/27/17-10:16:17                      | Test election done                 |
|                | 04/27/17-10:19:01                      | Polls closed                       |
|                | 04/27/17-10:22:18                      | Printer paper empty                |
|                | 05/04/17-08:34:00                      | Image download ok                  |
|                | 05/04/17-08:34:01                      | Cartridge code is OK               |
|                | 05/04/17-08:34:09                      | Matrix Modules OK                  |
|                | 05/04/17-08:34:10                      | Rear door is open                  |
|                | 05/04/17-08:52:11                      | Lamp Test requested                |
|                | 05/04/17-09:03:50                      | Rear door is open                  |
|                | 05/16/17-06:36:27                      | Image download ok                  |
|                | 05/16/17-06:36:27                      | Cartridge code is OK               |
|                | 05/16/17-06:36:35                      | Matrix Modules OK                  |
|                | 05/16/17-06:36:35                      | Polls ready to open                |
|                | 05/16/17-06:39:48<br>05/16/17-06:41:01 | Polls open request                 |
|                | 05/16/17-06:44:53                      | Test data expunged                 |
|                | 05/16/17-06:46:45                      | Polls open<br>Voter enabled        |
|                | 05/16/17-06:46:50                      | Voter was cancelled                |
|                | 05/16/17-06:58:28                      | Voter was cancelled  Voter enabled |
|                | 05/16/17-06:58:31                      | Voter enabled Voter was cancelled  |
|                | 05/16/17-06:58:34                      | Voter enabled                      |
|                | 05/16/17-06:58:40                      | Voter was cancelled                |
|                | 05/16/17-07:12:15                      | Voter enabled                      |
|                | 05/16/17-07:14:16                      | Voter cast ballot                  |
|                | 05/16/17-07:14:16                      | New BIR record stored              |
|                | 05/16/17-07:16:44                      | Voter enabled                      |
|                | 05/16/17-07:19:08                      | Voter cast ballot                  |
|                | 05/16/17-07:19:08                      | New BIR record stored              |
|                | 05/16/17-07:19:19                      | Voter enabled                      |
|                | 05/16/17-07:20:19                      | Voter cast ballot                  |
|                | 05/16/17-07:20:19                      | New BIR record stored              |
|                | 05/16/17-07:24:35                      | Voter enabled                      |
|                | 05/16/17-07:27:53                      | Voter cast ballot                  |
|                | 05/16/17-07:27:53                      | New BIR record stored              |
|                | 05/16/17-07:28:07                      | Voter enabled                      |
|                | 05/16/17-07:30:36                      | Voter cast ballot                  |
|                | 05/16/17-07:30:36                      | New BIR record stored              |
|                | 03/10/17-07.30.30                      |                                    |
|                | 05/16/17-07:33:07                      | Voter enabled                      |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 023381         | 05/16/17-07:44:16                      | Voter enabled               |
|                | 05/16/17-07:46:01                      | Voter cast ballot           |
|                | 05/16/17-07:46:01                      | New BIR record stored       |
|                | 05/16/17-07:46:26                      | Voter enabled               |
|                | 05/16/17-07:47:29                      | Voter cast ballot           |
|                | 05/16/17-07:47:29                      | New BIR record stored       |
|                | 05/16/17-07:48:19                      | Voter enabled               |
|                | 05/16/17-07:51:04                      | Voter cast ballot           |
|                | 05/16/17-07:51:04                      | New BIR record stored       |
|                | 05/16/17-07:57:49                      | Voter enabled               |
|                | 05/16/17-08:00:44                      | Voter cast ballot           |
|                | 05/16/17-08:00:44                      | New BIR record stored       |
|                | 05/16/17-08:03:41                      | Voter enabled               |
|                | 05/16/17-08:08:40                      | Voter cast ballot           |
|                | 05/16/17-08:08:40                      | New BIR record stored       |
|                | 05/16/17-08:09:01                      | Voter enabled               |
|                | 05/16/17-08:10:50                      | Voter cast ballot           |
|                | 05/16/17-08:10:50                      | New BIR record stored       |
|                | 05/16/17-08:12:39                      | Voter enabled               |
|                | 05/16/17-08:16:13                      | Voter cast ballot           |
|                | 05/16/17-08:16:13                      | New BIR record stored       |
|                | 05/16/17-08:17:32                      | Voter enabled               |
|                | 05/16/17-08:20:16                      | Voter cast ballot           |
|                | 05/16/17-08:20:16                      | New BIR record stored       |
|                | 05/16/17-08:20:31                      | Voter enabled               |
|                | 05/16/17-08:22:38                      | Voter cast ballot           |
|                | 05/16/17-06:22:38                      | New BIR record stored       |
|                | 05/16/17-06:22:33                      | Voter enabled               |
|                | 05/16/17-06:25:25                      | Voter cast ballot           |
|                | 05/16/17-08:25:04                      | New BIR record stored       |
|                | 05/16/17-08:25:39                      | Voter enabled               |
|                | 05/16/17-08:25:39                      | Voter was cancelled         |
|                | 05/16/17-08:26:08                      | Voter enabled               |
|                | 05/16/17-08:30:30                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-08:30:30<br>05/16/17-08:30:48 | Voter enabled               |
|                | 05/16/17-08:31:52                      |                             |
|                |  | Voter cast ballot           |
|                | 05/16/17-08:31:52                      | New BIR record stored       |
|                | 05/16/17-08:34:19                      | Voter enabled               |
|                | 05/16/17-08:36:42                      | Voter cast ballot           |
|                | 05/16/17-08:36:42                      | New BIR record stored       |
|                | 05/16/17-08:43:21                      | Voter enabled               |
|                | 05/16/17-08:45:08                      | Voter cast ballot           |
|                | 05/16/17-08:45:08                      | New BIR record stored       |
|                | 05/16/17-08:45:38                      | Voter enabled               |
|                | 05/16/17-08:46:58                      | Voter cast ballot           |
|                | 05/16/17-08:46:58                      | New BIR record stored       |
|                | 05/16/17-08:50:21                      | Voter enabled               |
|                | 05/16/17-08:51:35                      | Voter cast ballot           |
|                | 05/16/17-08:51:35                      | New BIR record stored       |
|                | 05/16/17-08:52:02                      | Voter enabled               |
|                | 05/16/17-08:54:40                      | Voter cast ballot           |
|                | 05/16/17-08:54:40                      | New BIR record stored       |
|                | 05/16/17-08:55:42                      | Voter enabled               |
|                | 05/16/17-08:56:53                      | Voter cast ballot           |
|                | 05/16/17-08:56:53                      | New BIR record stored       |
|                | 05/16/17-08:57:37                      | Voter enabled               |
|                | 05/16/17-08:59:30                      | Voter cast ballot           |
|                |  |                             |

| lachine Number | Audit Date        | Cartridge Audit Description  |
|----------------|-------------------|--|
| 23381          | 05/16/17-09:00:37 | Voter enabled  |
|                | 05/16/17-09:01:08 | Voter was cancelled  |
|                | 05/16/17-09:01:11 | Voter enabled  |
|                | 05/16/17-09:03:07 | Voter cast ballot  |
|                | 05/16/17-09:03:07 | New BIR record stored  |
|                | 05/16/17-09:03:22 | Voter enabled  |
|                | 05/16/17-09:04:54 | Voter cast ballot  |
|                | 05/16/17-09:04:54 | New BIR record stored  |
|                | 05/16/17-09:06:07 | Voter enabled  |
|                | 05/16/17-09:10:08 | Voter cast ballot  |
|                | 05/16/17-09:10:08 | New BIR record stored  |
|                | 05/16/17-09:10:22 | Voter enabled  |
|                | 05/16/17-09:12:26 | Voter cast ballot  |
|                | 05/16/17-09:12:26 | New BIR record stored  |
|                | 05/16/17-09:15:52 | Voter enabled  |
|                | 05/16/17-09:17:45 | Voter cast ballot  |
|                | 05/16/17-09:17:45 | New BIR record stored  |
|                | 05/16/17-09:18:57 | Voter enabled  |
|                | 05/16/17-09:20:18 | Voter cast ballot  |
|                | 05/16/17-09:20:18 | New BIR record stored  |
|                | 05/16/17-09:21:13 | Voter enabled  |
|                | 05/16/17-09:22:44 | Voter cast ballot  |
|                | 05/16/17-09:22:44 | New BIR record stored  |
|                | 05/16/17-09:23:32 | Voter enabled  |
|                | 05/16/17-09:25:01 | Voter cast ballot  |
|                | 05/16/17-09:25:01 | New BIR record stored  |
|                | 05/16/17-09:26:32 | Voter enabled  |
|                | 05/16/17-03:23:28 | Voter chabled  Voter cast ballot   |
|                | 05/16/17-03:32:28 | New BIR record stored  |
|                | 05/16/17-09:32:28 | Voter enabled  |
|                |                   | Voter cast ballot  |
|                | 05/16/17-09:43:08 | New BIR record stored  |
|                | 05/16/17-09:43:08 | Voter enabled  |
|                | 05/16/17-09:47:28 |  |
|                | 05/16/17-09:52:14 | Voter cast ballot  |
|                | 05/16/17-09:52:14 | New BIR record stored  |
|                | 05/16/17-09:52:27 | Voter enabled  |
|                | 05/16/17-09:53:32 | Voter cast ballot  |
|                | 05/16/17-09:53:32 | New BIR record stored  |
|                | 05/16/17-09:54:05 | Voter enabled  |
|                | 05/16/17-10:00:20 | Voter cast ballot  |
|                | 05/16/17-10:00:20 | New BIR record stored  |
|                | 05/16/17-10:00:37 | Voter enabled  |
|                | 05/16/17-10:03:08 | Voter cast ballot  |
|                | 05/16/17-10:03:08 | New BIR record stored  |
|                | 05/16/17-10:08:17 | Voter enabled  |
|                | 05/16/17-10:13:28 | Voter cast ballot  |
|                | 05/16/17-10:13:28 | New BIR record stored  |
|                | 05/16/17-10:13:56 | Voter enabled  |
|                | 05/16/17-10:14:25 | Voter cast ballot  |
|                | 05/16/17-10:14:25 | New BIR record stored  |
|                | 05/16/17-10:21:52 | Voter enabled  |
|                | 05/16/17-10:25:23 | Voter cast ballot  |
|                | 05/16/17-10:25:23 | New BIR record stored  |
|                | 05/16/17-10:27:32 | Voter enabled  |
|                | 05/16/17-10:29:20 | Voter cast ballot  |
|                | 05/16/17-10:29:20 | New BIR record stored  |
|                | 05/16/17-10:31:10 | Voter enabled  |
|                | 05/16/17-10:33:11 | Voter cast ballot  |
|                |                   | e ne la energia de Englisha en la englisha englisha en la englisha |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 23381          | 05/16/17-10:38:17                      | Voter enabled                      |
|                | 05/16/17-10:42:32                      | Voter cast ballot                  |
|                | 05/16/17-10:42:32                      | New BIR record stored              |
|                | 05/16/17-10:46:30                      | Voter enabled                      |
|                | 05/16/17-10:49:04                      | Voter cast ballot                  |
|                | 05/16/17-10:49:04                      | New BIR record stored              |
|                | 05/16/17-10:49:51                      | Voter enabled                      |
|                | 05/16/17-10:52:13                      | Voter cast ballot                  |
|                | 05/16/17-10:52:13                      | New BIR record stored              |
|                | 05/16/17-10:53:05                      | Voter enabled                      |
|                | 05/16/17-10:55:40                      | Voter cast ballot                  |
|                | 05/16/17-10:55:40                      | New BIR record stored              |
|                | 05/16/17-10:58:36                      | Voter enabled                      |
|                | 05/16/17-10:59:54                      | Voter cast ballot                  |
|                | 05/16/17-10:59:54                      | New BIR record stored              |
|                | 05/16/17-11:00:25                      | Voter enabled                      |
|                | 05/16/17-11:03:07                      | Voter cast ballot                  |
|                | 05/16/17-11:03:07                      | New BIR record stored              |
|                | 05/16/17-11:03:24                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-11:05:52                      |                                    |
|                | 05/16/17-11:05:52                      | New BIR record stored              |
|                | 05/16/17-11:09:12<br>05/16/17-11:11:25 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-11:11:25                      | New BIR record stored              |
|                | 05/16/17-11:14:04                      | Voter enabled                      |
|                | 05/16/17-11:15:53                      | Voter cast ballot                  |
|                | 05/16/17-11:15:53                      | New BIR record stored              |
|                | 05/16/17-11:21:59                      | Voter enabled                      |
|                | 05/16/17-11:27:24                      | Voter cast ballot                  |
|                | 05/16/17-11:27:24                      | New BIR record stored              |
|                | 05/16/17-11:31:29                      | Voter enabled                      |
|                | 05/16/17-11:34:23                      | Voter cast ballot                  |
|                | 05/16/17-11:34:23                      | New BIR record stored              |
|                | 05/16/17-11:34:48                      | Voter enabled                      |
|                | 05/16/17-11:35:45                      | Voter cast ballot                  |
|                | 05/16/17-11:35:45                      | New BIR record stored              |
|                | 05/16/17-11:38:13                      | Voter enabled                      |
|                | 05/16/17-11:44:25                      | Voter cast ballot                  |
|                | 05/16/17-11:44:25                      | New BIR record stored              |
|                | 05/16/17-11:47:03                      | Voter enabled                      |
|                | 05/16/17-11:50:16                      | Voter cast ballot                  |
|                | 05/16/17-11:50:16                      | New BIR record stored              |
|                | 05/16/17-11:50:53                      | Voter enabled                      |
|                | 05/16/17-11:51:57                      | Voter cast ballot                  |
|                | 05/16/17-11:51:57                      | New BIR record stored              |
|                | 05/16/17-11:52:36                      | Voter enabled                      |
|                | 05/16/17-11:55:28                      | Voter cast ballot                  |
|                | 05/16/17-11:55:28                      | New BIR record stored              |
|                | 05/16/17-11:55:47                      | Voter enabled                      |
|                | 05/16/17-11:59:08                      | Voter cast ballot                  |
|                | 05/16/17-11:59:08                      | New BIR record stored              |
|                | 05/16/17-12:02:10                      | Voter east hallet                  |
|                | 05/16/17-12:06:33                      | Voter cast ballot                  |
|                | 05/16/17-12:06:33                      | New BIR record stored              |
|                | 05/16/17-12:10:17                      | Voter east hallet                  |
|                | 05/16/17-12:12:36                      | Voter cast ballot                  |
|                | 05/16/17-12:12:36                      | New BIR record stored              |
|                | 05/16/17-12:15:22                      | Voter enabled                      |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023381         | 05/16/17-12:17:15                      | New BIR record stored              |
|                | 05/16/17-12:19:07                      | Voter enabled                      |
|                | 05/16/17-12:20:14                      | Voter cast ballot                  |
|                | 05/16/17-12:20:14                      | New BIR record stored              |
|                | 05/16/17-12:21:06                      | Voter enabled                      |
|                | 05/16/17-12:22:56                      | Voter cast ballot                  |
|                | 05/16/17-12:22:56                      | New BIR record stored              |
|                | 05/16/17-12:23:28                      | Voter enabled                      |
|                | 05/16/17-12:25:20                      | Voter cast ballot                  |
|                | 05/16/17-12:25:20                      | New BIR record stored              |
|                | 05/16/17-12:27:14                      | Voter enabled                      |
|                | 05/16/17-12:29:24                      | Voter cast ballot                  |
|                | 05/16/17-12:29:24                      | New BIR record stored              |
|                | 05/16/17-12:35:19                      | Voter enabled                      |
|                | 05/16/17-12:37:49                      | Voter cast ballot                  |
|                | 05/16/17-12:37:49                      | New BIR record stored              |
|                | 05/16/17-13:09:33                      | Voter enabled                      |
|                | 05/16/17-13:13:09                      | Voter cast ballot                  |
|                | 05/16/17-13:13:09                      | New BIR record stored              |
|                | 05/16/17-13:19:03                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-13:22:48                      |                                    |
|                | 05/16/17-13:22:48                      | New BIR record stored              |
|                | 05/16/17-13:36:27                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-13:38:20                      | New BIR record stored              |
|                | 05/16/17-13:38:20<br>05/16/17-13:44:11 | Voter enabled                      |
|                | 05/16/17-13:45:40                      | Voter cast ballot                  |
|                | 05/16/17-13:45:40                      | New BIR record stored              |
|                | 05/16/17-13:55:32                      | Voter enabled                      |
|                | 05/16/17-13:55:52                      | Voter cast ballot                  |
|                | 05/16/17-13:59:41                      | New BIR record stored              |
|                | 05/16/17-13:33:41                      | Voter enabled                      |
|                | 05/16/17-14:12:59                      | Voter cast ballot                  |
|                | 05/16/17-14:12:59                      | New BIR record stored              |
|                | 05/16/17-14:13:10                      | Voter enabled                      |
|                | 05/16/17-14:14:04                      | Voter cast ballot                  |
|                | 05/16/17-14:14:04                      | New BIR record stored              |
|                | 05/16/17-14:31:57                      | Voter enabled                      |
|                | 05/16/17-14:35:02                      | Voter cast ballot                  |
|                | 05/16/17-14:35:02                      | New BIR record stored              |
|                | 05/16/17-14:37:53                      | Voter enabled                      |
|                | 05/16/17-14:40:48                      | Voter cast ballot                  |
|                | 05/16/17-14:40:48                      | New BIR record stored              |
|                | 05/16/17-14:41:00                      | Voter enabled                      |
|                | 05/16/17-14:42:08                      | Voter cast ballot                  |
|                | 05/16/17-14:42:08                      | New BIR record stored              |
|                | 05/16/17-14:45:49                      | Voter enabled                      |
|                | 05/16/17-14:46:27                      | Voter cast ballot                  |
|                | 05/16/17-14:46:27                      | New BIR record stored              |
|                | 05/16/17-14:47:50                      | Voter enabled                      |
|                | 05/16/17-14:53:36                      | Voter cast ballot                  |
|                | 05/16/17-14:53:36                      | New BIR record stored              |
|                | 05/16/17-14:55:43                      | Voter enabled                      |
|                | 05/16/17-14:56:34                      | Voter cast ballot                  |
|                | 05/16/17-14:56:34                      | New BIR record stored              |
|                | 05/16/17-15:02:53                      | Voter enabled                      |
|                | 05/16/17-15:04:35                      | Voter cast ballot                  |
|                | 05/16/17-15:04:35                      | New BIR record stored              |
|                | 00/10/11 10:01:00                      |                                    |

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23381          | 05/16/17-15:08:23                      | Voter cast ballot                    |
|                | 05/16/17-15:08:23                      | New BIR record stored                |
|                | 05/16/17-15:08:52                      | Voter enabled                        |
|                | 05/16/17-15:12:44                      | Voter cast ballot                    |
|                | 05/16/17-15:12:44                      | New BIR record stored                |
|                | 05/16/17-15:14:58                      | Voter enabled                        |
|                | 05/16/17-15:23:01                      | Voter cast ballot                    |
|                | 05/16/17-15:23:01                      | New BIR record stored                |
|                | 05/16/17-15:27:56                      | Voter enabled                        |
|                | 05/16/17-15:33:07                      | Voter cast ballot                    |
|                | 05/16/17-15:33:07                      | New BIR record stored                |
|                | 05/16/17-15:34:12                      | Voter enabled                        |
|                | 05/16/17-15:39:07                      | Voter cast ballot                    |
|                | 05/16/17-15:39:07                      | New BIR record stored                |
|                | 05/16/17-15:39:20                      | Voter enabled                        |
|                | 05/16/17-15:41:49                      | Voter cast ballot                    |
|                | 05/16/17-15:41:49                      | New BIR record stored                |
|                | 05/16/17-15:42:08                      | Voter enabled                        |
|                | 05/16/17-15:43:32                      | Voter cast ballot                    |
|                | 05/16/17-15:43:32                      | New BIR record stored                |
|                | 05/16/17-15:44:11                      | Voter enabled                        |
|                | 05/16/17-15:48:50                      | Voter cast ballot                    |
|                | 05/16/17-15:48:50                      | New BIR record stored                |
|                | 05/16/17-15:52:21                      | Voter enabled                        |
|                | 05/16/17-15:55:05                      | Voter cast ballot                    |
|                | 05/16/17-15:55:05                      | New BIR record stored                |
|                | 05/16/17-16:05:46                      | Voter enabled                        |
|                | 05/16/17-16:09:36                      | Voter cast ballot                    |
|                | 05/16/17-16:09:36                      | New BIR record stored                |
|                | 05/16/17-16:13:33                      | Voter enabled                        |
|                | 05/16/17-16:16:48                      | Voter cast ballot                    |
|                | 05/16/17-16:16:48                      | New BIR record stored                |
|                | 05/16/17-16:21:58                      | Voter enabled                        |
|                | 05/16/17-16:24:59                      | Voter cast ballot                    |
|                | 05/16/17-16:24:59                      | New BIR record stored                |
|                | 05/16/17-16:43:13                      | Voter enabled                        |
|                | 05/16/17-16:45:53                      | Voter cast ballot                    |
|                | 05/16/17-16:45:53                      | New BIR record stored                |
|                | 05/16/17-16:52:55                      | Voter enabled                        |
|                | 05/16/17-16:54:27                      | Voter cast ballot                    |
|                | 05/16/17-16:54:27                      | New BIR record stored                |
|                | 05/16/17-17:00:02                      | Voter enabled                        |
|                | 05/16/17-17:00:49                      | Voter cast ballot                    |
|                | 05/16/17-17:00:49                      | New BIR record stored                |
|                | 05/16/17-17:12:20                      | Voter enabled                        |
|                | 05/16/17-17:16:24                      | Voter cast ballot                    |
|                | 05/16/17-17:16:24                      | New BIR record stored                |
|                | 05/16/17-17:20:51                      | Voter enabled                        |
|                | 05/16/17-17:23:42                      | Voter cast ballot                    |
|                | 05/16/17-17:23:42                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:27:37                      |                                      |
|                | 05/16/17-17:29:28                      | Voter cast ballot                    |
|                | 05/16/17-17:29:28                      | New BIR record stored                |
|                | 05/16/17-17:30:10                      | Voter enabled                        |
|                | 05/16/17-17:32:29                      | Voter cast ballot                    |
|                | 05/16/17-17:32:29<br>05/16/17-17:40:45 | New BIR record stored                |
|                | U3/16/1/-1/-4U'45                      | Voter enabled                        |
|                | 05/16/17-17:44:53                      | Voter cast ballot                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023381         | 05/16/17-17:47:01 | Voter enabled               |
|                | 05/16/17-17:50:47 | Voter cast ballot           |
|                | 05/16/17-17:50:47 | New BIR record stored       |
|                | 05/16/17-18:17:45 | Voter enabled               |
|                | 05/16/17-18:21:18 | Voter cast ballot           |
|                | 05/16/17-18:21:19 | New BIR record stored       |
|                | 05/16/17-18:23:24 | Voter enabled               |
|                | 05/16/17-18:25:57 | Voter cast ballot           |
|                | 05/16/17-18:25:57 | New BIR record stored       |
|                | 05/16/17-18:28:00 | Voter enabled               |
|                | 05/16/17-18:30:37 | Voter cast ballot           |
|                | 05/16/17-18:30:37 | New BIR record stored       |
|                | 05/16/17-18:46:51 | Voter enabled               |
|                | 05/16/17-18:50:28 | Voter cast ballot           |
|                | 05/16/17-18:50:28 | New BIR record stored       |
|                | 05/16/17-18:51:52 | Voter enabled               |
|                | 05/16/17-18:53:41 | Voter cast ballot           |
|                | 05/16/17-18:53:41 | New BIR record stored       |
|                | 05/16/17-18:54:57 | Voter enabled               |
|                | 05/16/17-18:57:43 | Voter cast ballot           |
|                | 05/16/17-18:57:43 | New BIR record stored       |
|                | 05/16/17-18:58:57 | Voter enabled               |
|                | 05/16/17-18:59:35 | Voter cast ballot           |
|                | 05/16/17-18:59:35 | New BIR record stored       |
|                | 05/16/17-18:59:52 | Voter enabled               |
|                | 05/16/17-19:04:04 | Voter cast ballot           |
|                | 05/16/17-19:04:04 | New BIR record stored       |
|                | 05/16/17-19:10:50 | Voter enabled               |
|                | 05/16/17-19:12:48 | Voter cast ballot           |
|                | 05/16/17-19:12:48 | New BIR record stored       |
|                | 05/16/17-19:13:02 | Voter enabled               |
|                | 05/16/17-19:13:58 | Voter cast ballot           |
|                | 05/16/17-19:13:58 | New BIR record stored       |
|                | 05/16/17-19:14:29 | Voter enabled               |
|                | 05/16/17-19:14:29 | Voter was cancelled         |
|                | 05/16/17-19:16:04 | Voter enabled               |
|                | 05/16/17-19:17:44 | Voter cast ballot           |
|                | 05/16/17-19:17:44 | New BIR record stored       |
|                | 05/16/17-19:18:08 | Voter enabled               |
|                | 05/16/17-19:24:59 | Voter cast ballot           |
|                | 05/16/17-19:24:59 | New BIR record stored       |
|                | 05/16/17-19:25:33 | Voter enabled               |
|                | 05/16/17-19:29:56 | Voter cast ballot           |
|                | 05/16/17-19:29:56 | New BIR record stored       |
|                | 05/16/17-19:30:07 | Voter enabled               |
|                | 05/16/17-19:32:12 | Voter cast ballot           |
|                | 05/16/17-19:32:12 | New BIR record stored       |
|                | 05/16/17-19:32:28 | Voter enabled               |
|                | 05/16/17-19:35:28 | Voter cast ballot           |
|                | 05/16/17-19:35:28 | New BIR record stored       |
|                | 05/16/17-19:35:43 | Voter enabled               |
|                | 05/16/17-19:39:11 | Voter cast ballot           |
|                | 05/16/17-19:39:11 | New BIR record stored       |
|                | 05/16/17-19:39:24 | Voter enabled               |
|                | 05/16/17-19:39:59 | Voter cast ballot           |
|                | 05/16/17-19:39:59 | New BIR record stored       |
|                | 05/16/17-19:44:36 | Voter enabled               |
|                | 05/16/17-19:45:36 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description            |
|----------------|--|--|
| 023381         | 05/16/17-19:54:05                      | Voter enabled                          |
|                | 05/16/17-19:57:26                      | Voter cast ballot                      |
|                | 05/16/17-19:57:26                      | New BIR record stored                  |
|                | 05/16/17-20:05:09                      | Close Polls pushed                     |
|                | 05/16/17-20:07:53                      | Polls closed                           |
|                | 05/16/17-20:08:33                      | Rear door is open                      |
|                | 04/27/17-08:18:02                      | Image download ok                      |
|                | 04/27/17-08:18:02                      | Cartridge code is OK                   |
|                | 04/27/17-08:18:11                      | Matrix Modules OK                      |
|                | 04/27/17-08:18:12                      | Rear door is open                      |
|                | 04/27/17-08:18:54                      | Image download ok                      |
|                | 04/27/17-08:18:55                      | Cartridge code is OK                   |
|                | 04/27/17-08:19:03                      | Matrix Modules OK                      |
|                | 04/27/17-08:19:03                      | Polls ready to open                    |
|                | 04/27/17-08:23:19                      | Test election requested                |
|                | 04/27/17-08:23:19                      | Polls open request                     |
|                | 04/27/17-08:23:35                      | Test data expunged                     |
|                | 04/27/17-08:42:23                      | Polls open                             |
|                | 04/27/17-08:42:27                      | Voter enabled                          |
|                | 04/27/17-08:43:01                      | Voter enabled                          |
|                | 04/27/17-08:43:13                      | Voter enabled                          |
|                | 04/27/17-08:43:23                      | Voter enabled                          |
|                | 04/27/17-08:43:35                      | Voter enabled                          |
|                | 04/27/17-08:43:40                      | Voter enabled                          |
|                | 04/27/17-08:43:43                      | Voter enabled                          |
|                | 04/27/17-08:43:46                      | Voter enabled                          |
|                | 04/27/17-08:43:52                      | Voter enabled                          |
|                | 04/27/17-08:43:56                      | Voter enabled                          |
|                | 04/27/17-08:43:59                      | Voter was cancelled                    |
|                | 04/27/17-08:44:01                      | Voter enabled                          |
|                | 04/27/17-08:44:31                      | Voter enabled                          |
|                | 04/27/17-08:44:38                      | Voter enabled                          |
|                | 04/27/17-08:44:45                      | Voter enabled                          |
|                | 04/27/17-08:44:47                      | Voter enabled                          |
|                | 04/27/17-08:44:49                      | Voter was cancelled                    |
|                | 04/27/17-08:44:51                      | Voter enabled                          |
|                | 04/27/17-08:44:56                      | Voter enabled                          |
|                | 04/27/17-08:45:00                      | Voter enabled                          |
|                | 04/27/17-08:45:02                      | Voter enabled                          |
|                | 04/27/17-10:15:44                      | Voter was cancelled                    |
|                | 04/27/17-10:15:47                      | ADA Voter enabled                      |
|                | 04/27/17-10:16:01                      | Voter was cancelled                    |
|                | 04/27/17-10:16:04                      | ADA Voter enabled                      |
|                | 04/27/17-10:16:16                      | Voter was cancelled                    |
|                | 04/27/17-10:16:17                      | Test election done                     |
|                | 04/27/17-10:19:01                      | Polls closed                           |
|                | 04/27/17-10:22:18                      | Printer paper empty                    |
|                | 05/04/17-08:34:00                      | Image download ok                      |
|                | 05/04/17-08:34:01                      | Cartridge code is OK                   |
|                | 05/04/17-08:34:09                      | Matrix Modules OK                      |
|                | 05/04/17-08:34:10                      | Rear door is open                      |
|                | 05/04/17-08:52:11                      | Lamp Test requested                    |
|                | 05/04/17-09:03:50                      | Rear door is open                      |
|                | 05/16/17-06:36:27                      | Image download ok                      |
|                | 05/16/17-06:36:27                      | Cartridge code is OK                   |
|                | 05/16/17-06:36:35                      | Matrix Modules OK                      |
|                |  |  |
|                | 05/16/17-06:36:35                      | Polls ready to open                    |
|                | 05/16/17-06:36:35<br>05/16/17-06:39:48 | Polls ready to open Polls open request |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023381         | 05/16/17-06:44:53 | Polls open                  |
|                | 05/16/17-06:46:45 | Voter enabled               |
|                | 05/16/17-06:46:50 | Voter was cancelled         |
|                | 05/16/17-06:58:28 | Voter enabled               |
|                | 05/16/17-06:58:31 | Voter was cancelled         |
|                | 05/16/17-06:58:34 | Voter enabled               |
|                | 05/16/17-06:58:40 | Voter was cancelled         |
|                | 05/16/17-07:12:15 | Voter enabled               |
|                | 05/16/17-07:14:16 | Voter cast ballot           |
|                | 05/16/17-07:14:16 | New BIR record stored       |
|                | 05/16/17-07:16:44 | Voter enabled               |
|                | 05/16/17-07:19:08 | Voter cast ballot           |
|                | 05/16/17-07:19:08 | New BIR record stored       |
|                | 05/16/17-07:19:19 | Voter enabled               |
|                | 05/16/17-07:20:19 | Voter cast ballot           |
|                | 05/16/17-07:20:19 | New BIR record stored       |
|                | 05/16/17-07:24:35 | Voter enabled               |
|                | 05/16/17-07:27:53 | Voter cast ballot           |
|                | 05/16/17-07:27:53 | New BIR record stored       |
|                | 05/16/17-07:28:07 | Voter enabled               |
|                | 05/16/17-07:30:36 | Voter cast ballot           |
|                | 05/16/17-07:30:36 | New BIR record stored       |
|                | 05/16/17-07:33:07 | Voter enabled               |
|                | 05/16/17-07:35:51 | Voter cast ballot           |
|                | 05/16/17-07:35:51 | New BIR record stored       |
|                | 05/16/17-07:44:16 | Voter enabled               |
|                | 05/16/17-07:46:01 | Voter cast ballot           |
|                | 05/16/17-07:46:01 | New BIR record stored       |
|                | 05/16/17-07:46:26 | Voter enabled               |
|                | 05/16/17-07:47:29 | Voter cast ballot           |
|                | 05/16/17-07:47:29 | New BIR record stored       |
|                | 05/16/17-07:48:19 | Voter enabled               |
|                | 05/16/17-07:51:04 | Voter cast ballot           |
|                | 05/16/17-07:51:04 | New BIR record stored       |
|                | 05/16/17-07:57:49 | Voter enabled               |
|                | 05/16/17-08:00:44 | Voter cast ballot           |
|                | 05/16/17-08:00:44 | New BIR record stored       |
|                | 05/16/17-08:03:41 | Voter enabled               |
|                | 05/16/17-08:08:40 | Voter cast ballot           |
|                | 05/16/17-08:08:40 | New BIR record stored       |
|                | 05/16/17-08:09:01 | Voter enabled               |
|                | 05/16/17-08:10:50 | Voter cast ballot           |
|                | 05/16/17-08:10:50 | New BIR record stored       |
|                | 05/16/17-08:12:39 | Voter enabled               |
|                | 05/16/17-08:16:13 | Voter cast ballot           |
|                | 05/16/17-08:16:13 | New BIR record stored       |
|                | 05/16/17-08:17:32 | Voter enabled               |
|                | 05/16/17-08:20:16 | Voter cast ballot           |
|                | 05/16/17-08:20:16 | New BIR record stored       |
|                | 05/16/17-08:20:31 | Voter enabled               |
|                | 05/16/17-08:22:38 | Voter cast ballot           |
|                | 05/16/17-08:22:38 | New BIR record stored       |
|                | 05/16/17-08:23:23 | Voter enabled               |
|                | 05/16/17-08:25:04 | Voter cast ballot           |
|                | 05/16/17-08:25:04 | New BIR record stored       |
|                | 05/16/17-08:25:39 | Voter enabled               |
|                | 05/16/17-08:25:39 | Voter was cancelled         |
|                | 05/16/17-08:26:08 | Voter enabled               |
|                | 05/16/17-08:30:30 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023381         | 05/16/17-08:30:30 | New BIR record stored       |
|                | 05/16/17-08:30:48 | Voter enabled               |
|                | 05/16/17-08:31:52 | Voter cast ballot           |
|                | 05/16/17-08:31:52 | New BIR record stored       |
|                | 05/16/17-08:34:19 | Voter enabled               |
|                | 05/16/17-08:36:42 | Voter cast ballot           |
|                | 05/16/17-08:36:42 | New BIR record stored       |
|                | 05/16/17-08:43:21 | Voter enabled               |
|                | 05/16/17-08:45:08 | Voter cast ballot           |
|                | 05/16/17-08:45:08 | New BIR record stored       |
|                | 05/16/17-08:45:38 | Voter enabled               |
|                | 05/16/17-08:46:58 | Voter cast ballot           |
|                | 05/16/17-08:46:58 | New BIR record stored       |
|                | 05/16/17-08:50:21 | Voter enabled               |
|                | 05/16/17-08:51:35 | Voter cast ballot           |
|                | 05/16/17-08:51:35 | New BIR record stored       |
|                | 05/16/17-08:52:02 | Voter enabled               |
|                | 05/16/17-08:54:40 | Voter cast ballot           |
|                | 05/16/17-08:54:40 | New BIR record stored       |
|                | 05/16/17-08:55:42 | Voter enabled               |
|                | 05/16/17-08:56:53 | Voter cast ballot           |
|                | 05/16/17-08:56:53 | New BIR record stored       |
|                | 05/16/17-08:57:37 | Voter enabled               |
|                | 05/16/17-08:59:30 | Voter cast ballot           |
|                | 05/16/17-08:59:30 | New BIR record stored       |
|                | 05/16/17-09:00:37 | Voter enabled               |
|                | 05/16/17-09:01:08 | Voter was cancelled         |
|                | 05/16/17-09:01:11 | Voter enabled               |
|                | 05/16/17-09:03:07 | Voter cast ballot           |
|                | 05/16/17-09:03:07 | New BIR record stored       |
|                | 05/16/17-09:03:22 | Voter enabled               |
|                | 05/16/17-09:04:54 | Voter cast ballot           |
|                | 05/16/17-09:04:54 | New BIR record stored       |
|                | 05/16/17-09:06:07 | Voter enabled               |
|                | 05/16/17-09:10:08 | Voter cast ballot           |
|                | 05/16/17-09:10:08 | New BIR record stored       |
|                | 05/16/17-09:10:22 | Voter enabled               |
|                | 05/16/17-09:12:26 | Voter cast ballot           |
|                | 05/16/17-09:12:26 | New BIR record stored       |
|                | 05/16/17-09:15:52 | Voter enabled               |
|                | 05/16/17-09:17:45 | Voter cast ballot           |
|                | 05/16/17-09:17:45 | New BIR record stored       |
|                | 05/16/17-09:18:57 | Voter enabled               |
|                | 05/16/17-09:20:18 | Voter cast ballot           |
|                | 05/16/17-09:20:18 | New BIR record stored       |
|                | 05/16/17-09:21:13 | Voter enabled               |
|                | 05/16/17-09:22:44 | Voter cast ballot           |
|                | 05/16/17-09:22:44 | New BIR record stored       |
|                | 05/16/17-09:23:32 | Voter enabled               |
|                | 05/16/17-09:25:01 | Voter cast ballot           |
|                | 05/16/17-09:25:01 | New BIR record stored       |
|                | 05/16/17-09:26:32 | Voter enabled               |
|                | 05/16/17-09:32:28 | Voter cast ballot           |
|                | 05/16/17-09:32:28 | New BIR record stored       |
|                | 05/16/17-09:37:34 | Voter enabled               |
|                | 05/16/17-09:43:08 | Voter cast ballot           |
|                | 05/16/17-09:43:08 | New BIR record stored       |
|                | 05/16/17-09:47:28 | Voter enabled               |
|                | 05/16/17-09:52:14 | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 023381         | 05/16/17-09:52:14 | New BIR record stored           |
|                | 05/16/17-09:52:27 | Voter enabled                   |
|                | 05/16/17-09:53:32 | Voter cast ballot               |
|                | 05/16/17-09:53:32 | New BIR record stored           |
|                | 05/16/17-09:54:05 | Voter enabled                   |
|                | 05/16/17-10:00:20 | Voter cast ballot               |
|                | 05/16/17-10:00:20 | New BIR record stored           |
|                | 05/16/17-10:00:37 | Voter enabled                   |
|                | 05/16/17-10:03:08 | Voter cast ballot               |
|                | 05/16/17-10:03:08 | New BIR record stored           |
|                | 05/16/17-10:08:17 | Voter enabled                   |
|                | 05/16/17-10:13:28 | Voter cast ballot               |
|                | 05/16/17-10:13:28 | New BIR record stored           |
|                | 05/16/17-10:13:56 | Voter enabled                   |
|                | 05/16/17-10:14:25 | Voter cast ballot               |
|                | 05/16/17-10:14:25 | New BIR record stored           |
|                | 05/16/17-10:21:52 | Voter enabled                   |
|                | 05/16/17-10:21:32 | Voter cast ballot               |
|                | 05/16/17-10:25:23 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-10:27:32 |                                 |
|                | 05/16/17-10:29:20 | Voter cast ballot               |
|                | 05/16/17-10:29:20 | New BIR record stored           |
|                | 05/16/17-10:31:10 | Voter enabled                   |
|                | 05/16/17-10:33:11 | Voter cast ballot               |
|                | 05/16/17-10:33:11 | New BIR record stored           |
|                | 05/16/17-10:38:17 | Voter enabled                   |
|                | 05/16/17-10:42:32 | Voter cast ballot               |
|                | 05/16/17-10:42:32 | New BIR record stored           |
|                | 05/16/17-10:46:30 | Voter enabled                   |
|                | 05/16/17-10:49:04 | Voter cast ballot               |
|                | 05/16/17-10:49:04 | New BIR record stored           |
|                | 05/16/17-10:49:51 | Voter enabled                   |
|                | 05/16/17-10:52:13 | Voter cast ballot               |
|                | 05/16/17-10:52:13 | New BIR record stored           |
|                | 05/16/17-10:53:05 | Voter enabled                   |
|                | 05/16/17-10:55:40 | Voter cast ballot               |
|                | 05/16/17-10:55:40 | New BIR record stored           |
|                | 05/16/17-10:58:36 | Voter enabled                   |
|                | 05/16/17-10:59:54 | Voter cast ballot               |
|                | 05/16/17-10:59:54 | New BIR record stored           |
|                | 05/16/17-11:00:25 | Voter enabled                   |
|                | 05/16/17-11:03:07 | Voter cast ballot               |
|                | 05/16/17-11:03:07 | New BIR record stored           |
|                | 05/16/17-11:03:24 | Voter enabled                   |
|                | 05/16/17-11:05:52 | Voter cast ballot               |
|                | 05/16/17-11:05:52 | New BIR record stored           |
|                | 05/16/17-11:09:12 | Voter enabled                   |
|                | 05/16/17-11:11:25 | Voter cast ballot               |
|                | 05/16/17-11:11:25 | New BIR record stored           |
|                | 05/16/17-11:14:04 | Voter enabled                   |
|                | 05/16/17-11:15:53 | Voter chabled Voter cast ballot |
|                | 05/16/17-11:15:53 | New BIR record stored           |
|                | 05/16/17-11:21:59 | Voter enabled                   |
|                | 05/16/17-11:21:59 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-11:27:24 |                                 |
|                | 05/16/17-11:31:29 | Voter east ballet               |
|                | 05/16/17-11:34:23 | Voter cast ballot               |
|                | 05/16/17-11:34:23 | New BIR record stored           |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023381         | 05/16/17-11:35:45                      | Voter cast ballot                        |
|                | 05/16/17-11:35:45                      | New BIR record stored                    |
|                | 05/16/17-11:38:13                      | Voter enabled                            |
|                | 05/16/17-11:44:25                      | Voter cast ballot                        |
|                | 05/16/17-11:44:25                      | New BIR record stored                    |
|                | 05/16/17-11:47:03                      | Voter enabled                            |
|                | 05/16/17-11:50:16                      | Voter cast ballot                        |
|                | 05/16/17-11:50:16                      | New BIR record stored                    |
|                | 05/16/17-11:50:53                      | Voter enabled                            |
|                | 05/16/17-11:51:57                      | Voter cast ballot                        |
|                | 05/16/17-11:51:57                      | New BIR record stored                    |
|                | 05/16/17-11:52:36                      | Voter enabled                            |
|                | 05/16/17-11:55:28                      | Voter cast ballot                        |
|                | 05/16/17-11:55:28                      | New BIR record stored                    |
|                | 05/16/17-11:55:47                      | Voter enabled                            |
|                | 05/16/17-11:59:08                      | Voter cast ballot                        |
|                | 05/16/17-11:59:08                      | New BIR record stored                    |
|                | 05/16/17-12:02:10                      | Voter enabled                            |
|                | 05/16/17-12:06:33                      | Voter cast ballot                        |
|                | 05/16/17-12:06:33                      | New BIR record stored                    |
|                | 05/16/17-12:10:17                      | Voter enabled                            |
|                | 05/16/17-12:12:36                      | Voter cast ballot                        |
|                | 05/16/17-12:12:36                      | New BIR record stored                    |
|                | 05/16/17-12:15:22<br>05/16/17-12:17:15 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-12:17:15                      | New BIR record stored                    |
|                | 05/16/17-12:17:13                      | Voter enabled                            |
|                | 05/16/17-12:20:14                      | Voter cast ballot                        |
|                | 05/16/17-12:20:14                      | New BIR record stored                    |
|                | 05/16/17-12:21:06                      | Voter enabled                            |
|                | 05/16/17-12:22:56                      | Voter cast ballot                        |
|                | 05/16/17-12:22:56                      | New BIR record stored                    |
|                | 05/16/17-12:23:28                      | Voter enabled                            |
|                | 05/16/17-12:25:20                      | Voter cast ballot                        |
|                | 05/16/17-12:25:20                      | New BIR record stored                    |
|                | 05/16/17-12:27:14                      | Voter enabled                            |
|                | 05/16/17-12:29:24                      | Voter cast ballot                        |
|                | 05/16/17-12:29:24                      | New BIR record stored                    |
|                | 05/16/17-12:35:19                      | Voter enabled                            |
|                | 05/16/17-12:37:49                      | Voter cast ballot                        |
|                | 05/16/17-12:37:49                      | New BIR record stored                    |
|                | 05/16/17-13:09:33                      | Voter enabled                            |
|                | 05/16/17-13:13:09                      | Voter cast ballot                        |
|                | 05/16/17-13:13:09                      | New BIR record stored                    |
|                | 05/16/17-13:19:03                      | Voter enabled                            |
|                | 05/16/17-13:22:48                      | Voter cast ballot                        |
|                | 05/16/17-13:22:48                      | New BIR record stored                    |
|                | 05/16/17-13:36:27                      | Voter enabled                            |
|                | 05/16/17-13:38:20<br>05/16/17-13:38:20 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:38:20<br>05/16/17-13:44:11 | Voter enabled                            |
|                | 05/16/17-13:44:11                      | Voter cast ballot                        |
|                | 05/16/17-13:45:40                      | New BIR record stored                    |
|                | 05/16/17-13:55:32                      | Voter enabled                            |
|                | 05/16/17-13:59:41                      | Voter cast ballot                        |
|                | 05/16/17-13:59:41                      | New BIR record stored                    |
|                | 05/16/17-14:10:29                      | Voter enabled                            |
|                |  |  |
|                | 05/16/17-14:12:59                      | Voter cast ballot                        |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 23381          | 05/16/17-14:13:10                      | Voter enabled                           |
|                | 05/16/17-14:14:04                      | Voter cast ballot                       |
|                | 05/16/17-14:14:04                      | New BIR record stored                   |
|                | 05/16/17-14:31:57                      | Voter enabled                           |
|                | 05/16/17-14:35:02                      | Voter cast ballot                       |
|                | 05/16/17-14:35:02                      | New BIR record stored                   |
|                | 05/16/17-14:37:53                      | Voter enabled                           |
|                | 05/16/17-14:40:48                      | Voter cast ballot                       |
|                | 05/16/17-14:40:48                      | New BIR record stored                   |
|                | 05/16/17-14:41:00                      | Voter enabled                           |
|                | 05/16/17-14:42:08                      | Voter cast ballot                       |
|                | 05/16/17-14:42:08                      | New BIR record stored                   |
|                | 05/16/17-14:45:49                      | Voter enabled                           |
|                | 05/16/17-14:46:27                      | Voter cast ballot                       |
|                | 05/16/17-14:46:27                      | New BIR record stored                   |
|                | 05/16/17-14:47:50                      | Voter enabled                           |
|                | 05/16/17-14:53:36                      | Voter cast ballot                       |
|                | 05/16/17-14:53:36                      | New BIR record stored                   |
|                | 05/16/17-14:55:43                      | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-14:56:34<br>05/16/17-14:56:34 | New BIR record stored                   |
|                | 05/16/17-14:56:54                      | Voter enabled                           |
|                | 05/16/17-15:04:35                      | Voter cast ballot                       |
|                | 05/16/17-15:04:35                      | New BIR record stored                   |
|                | 05/16/17-15:04:35                      | Voter enabled                           |
|                | 05/16/17-15:08:23                      | Voter cast ballot                       |
|                | 05/16/17-15:08:23                      | New BIR record stored                   |
|                | 05/16/17-15:08:52                      | Voter enabled                           |
|                | 05/16/17-15:12:44                      | Voter cast ballot                       |
|                | 05/16/17-15:12:44                      | New BIR record stored                   |
|                | 05/16/17-15:14:58                      | Voter enabled                           |
|                | 05/16/17-15:23:01                      | Voter cast ballot                       |
|                | 05/16/17-15:23:01                      | New BIR record stored                   |
|                | 05/16/17-15:27:56                      | Voter enabled                           |
|                | 05/16/17-15:33:07                      | Voter cast ballot                       |
|                | 05/16/17-15:33:07                      | New BIR record stored                   |
|                | 05/16/17-15:34:12                      | Voter enabled                           |
|                | 05/16/17-15:39:07                      | Voter cast ballot                       |
|                | 05/16/17-15:39:07                      | New BIR record stored                   |
|                | 05/16/17-15:39:20                      | Voter enabled                           |
|                | 05/16/17-15:41:49                      | Voter cast ballot                       |
|                | 05/16/17-15:41:49                      | New BIR record stored                   |
|                | 05/16/17-15:42:08                      | Voter enabled                           |
|                | 05/16/17-15:43:32                      | Voter cast ballot                       |
|                | 05/16/17-15:43:32                      | New BIR record stored                   |
|                | 05/16/17-15:44:11                      | Voter enabled                           |
|                | 05/16/17-15:48:50                      | Voter cast ballot                       |
|                | 05/16/17-15:48:50                      | New BIR record stored                   |
|                | 05/16/17-15:52:21                      | Voter east ballet                       |
|                | 05/16/17-15:55:05<br>05/16/17-15:55:05 | Voter cast ballot New BIR record stored |
|                | 05/16/17-15:55:05<br>05/16/17-16:05:46 | Voter enabled                           |
|                | 05/16/17-16:05:46<br>05/16/17-16:09:36 | Voter enabled Voter cast ballot         |
|                | 05/16/17-16:09:36                      | New BIR record stored                   |
|                | 05/16/17-16:09:36                      | Voter enabled                           |
|                | 05/16/17-16:13:33                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-16:16:48                      | New BIR record stored                   |
|                |  |   |
|                | 05/16/17-16:21:58                      | Voter enabled                           |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023381         | 05/16/17-16:24:59                      | New BIR record stored                    |
|                | 05/16/17-16:43:13                      | Voter enabled                            |
|                | 05/16/17-16:45:53                      | Voter cast ballot                        |
|                | 05/16/17-16:45:53                      | New BIR record stored                    |
|                | 05/16/17-16:52:55                      | Voter enabled                            |
|                | 05/16/17-16:54:27                      | Voter cast ballot                        |
|                | 05/16/17-16:54:27                      | New BIR record stored                    |
|                | 05/16/17-17:00:02                      | Voter enabled                            |
|                | 05/16/17-17:00:49                      | Voter cast ballot                        |
|                | 05/16/17-17:00:49                      | New BIR record stored                    |
|                | 05/16/17-17:12:20                      | Voter enabled                            |
|                | 05/16/17-17:16:24                      | Voter cast ballot                        |
|                | 05/16/17-17:16:24                      | New BIR record stored                    |
|                | 05/16/17-17:20:51                      | Voter enabled                            |
|                | 05/16/17-17:23:42                      | Voter cast ballot                        |
|                | 05/16/17-17:23:42                      | New BIR record stored                    |
|                | 05/16/17-17:27:37                      | Voter enabled                            |
|                | 05/16/17-17:29:28                      | Voter cast ballot                        |
|                | 05/16/17-17:29:28                      | New BIR record stored                    |
|                | 05/16/17-17:30:10                      | Voter enabled                            |
|                | 05/16/17-17:32:29                      | Voter cast ballot                        |
|                | 05/16/17-17:32:29                      | New BIR record stored                    |
|                | 05/16/17-17:40:45                      | Voter enabled                            |
|                | 05/16/17-17:44:53                      | Voter cast ballot                        |
|                | 05/16/17-17:44:53                      | New BIR record stored                    |
|                | 05/16/17-17:47:01                      | Voter enabled                            |
|                | 05/16/17-17:50:47                      | Voter cast ballot                        |
|                | 05/16/17-17:50:47                      | New BIR record stored                    |
|                | 05/16/17-18:17:45                      | Voter enabled                            |
|                | 05/16/17-18:21:18                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:21:19<br>05/16/17-18:23:24 | Voter enabled                            |
|                | 05/16/17-18:25:57                      | Voter cast ballot                        |
|                | 05/16/17-18:25:57                      | New BIR record stored                    |
|                | 05/16/17-18:28:00                      | Voter enabled                            |
|                | 05/16/17-18:30:37                      | Voter cast ballot                        |
|                | 05/16/17-18:30:37                      | New BIR record stored                    |
|                | 05/16/17-18:46:51                      | Voter enabled                            |
|                | 05/16/17-18:50:28                      | Voter cast ballot                        |
|                | 05/16/17-18:50:28                      | New BIR record stored                    |
|                | 05/16/17-18:51:52                      | Voter enabled                            |
|                | 05/16/17-18:53:41                      | Voter cast ballot                        |
|                | 05/16/17-18:53:41                      | New BIR record stored                    |
|                | 05/16/17-18:54:57                      | Voter enabled                            |
|                | 05/16/17-18:57:43                      | Voter cast ballot                        |
|                | 05/16/17-18:57:43                      | New BIR record stored                    |
|                | 05/16/17-18:58:57                      | Voter enabled                            |
|                | 05/16/17-18:59:35                      | Voter cast ballot                        |
|                | 05/16/17-18:59:35                      | New BIR record stored                    |
|                | 05/16/17-18:59:52                      | Voter enabled                            |
|                | 05/16/17-19:04:04                      | Voter cast ballot                        |
|                | 05/16/17-19:04:04                      | New BIR record stored                    |
|                | 05/16/17-19:10:50                      | Voter enabled                            |
|                | 05/16/17-19:12:48                      | Voter cast ballot                        |
|                | 05/16/17-19:12:48                      | New BIR record stored                    |
|                | 05/16/17-19:13:02                      | Voter enabled                            |
|                |  | Votes and hallet                         |
|                | 05/16/17-19:13:58                      | Voter cast ballot                        |
|                | 05/16/17-19:13:58<br>05/16/17-19:13:58 | New BIR record stored                    |

**Cartridge Audit Description** 

**Audit Date** 

| Prec | 05-04 |
|------|-------|
|      |       |
|      |       |

**Machine Number** 

|   | 023381          | 05/16/17-19:14:29 | Voter was cancelled         |       |
|---|-----------------|-------------------|-----------------------------|-------|
| 05/16/17-19-17-144  | 023361          |                   |                             |       |
| 05/16/17-19-18-086   Oster anabled   Oster of the Control   Oster   |                 |                   |                             |       |
| 05/16/17-19-18-08   |                 |                   |                             |       |
| 0.5/16/17-19:24:59 0.5/16/17-19:24:59 0.5/16/17-19:25:56 0.5/16/17-19:25:56 0.5/16/17-19:25:56 0.5/16/17-19:25:56 0.5/16/17-19:20:56 0.5/16/17-19:20:56 0.5/16/17-19:20:56 0.5/16/17-19:20:56 0.5/16/17-19:20:56 0.5/16/17-19:20:50 0.5/16/17-19:20:12 0.5/16/17-19:20:12 0.5/16/17-19:20:12 0.5/16/17-19:20:12 0.5/16/17-19:20:20 0.5/16/17-20:20:20 0.5/16/17-20:  |                 |                   |                             |       |
| 05/16/17-19:24:59 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:25:21 Voter cast ballot 05/16/17-19:25:22 Voter cast ballot 05/16/17-19:25:22 Voter cast ballot 05/16/17-19:25:22 Voter cast ballot 05/16/17-19:25:22 Voter enabled 05/16/17-19:35:28 05/16/17-19:35:28 05/16/17-19:35:28 05/16/17-19:35:28 05/16/17-19:35:29 05/16/17-19:35:21 Voter cast ballot 05/16/17-19:35:24 Voter enabled 05/16/17-19:35:25 05/16/17-19:35:26 05/16/17-19:35:26 05/16/17-19:35:26 05/16/17-19:35:26 Voter cast ballot 05/16/17-19:35:26 Voter cast ballot 05/16/17-19:45:36 Voter cast ballot 05/16/17-19:57:26 Voter cast ballot 05/16/17-19:57:36 Voter cast ballot 06/16/17-19:57:36 Voter cast ballot 06/16/17-19:57:36 Voter cast ballot 06/16/17-19:57:36 Voter cast ballot 06/16/17-19:57:36 Voter cast ballot 06/16/17-19:57:38 Voter cast ballot 06/16/17-19:57:38 Voter cast ballot 06/16/17-19:57:38 Voter cast ballot 06/16/17-19:57:38 Voter cast ballot 06/16/17-19:57:48 Voter cast ballot 06/16/17-19:57:48 Voter cast ballot 06  |                 |                   |                             |       |
| 0.5/16/17-19:25-33  |                 |                   |                             |       |
| 05/16/17-19:25-56 05/16/17-19:25-56 05/16/17-19:25-56 05/16/17-19:25-27 05/16/17-19:32-12 05/16/17-19:32-12 05/16/17-19:32-12 05/16/17-19:32-28 05/16/17-19:32-28 05/16/17-19:32-28 05/16/17-19:32-28 05/16/17-19:32-28 05/16/17-19:35-28 05/16/17-19:35-28 05/16/17-19:35-28 05/16/17-19:35-29 05/16/17-19:35-29 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-21 05/16/17-19:35-24 05/16/17-19:35-24 05/16/17-19:35-24 05/16/17-19:35-25 05/16/17-19:35-25 05/16/17-19:35-26 05/16/17-19:  |                 |                   |                             |       |
| 05/16/17-19:22-56   |                 |                   |                             |       |
| 05/16/17-19:32:07   |                 |                   |                             |       |
| OS/16/17-19:32:12   Voter cast ballot   OS/16/17-19:32:28   Voter enabled   OS/16/17-19:35:28   Voter enabled   OS/16/17-19:35:28   Voter cast ballot   OS/16/17-19:35:43   Voter enabled   OS/16/17-19:35:43   Voter enabled   OS/16/17-19:35:43   Voter enabled   OS/16/17-19:39:11   Voter cast ballot   OS/16/17-19:39:11   New Bilk record stored   OS/16/17-19:39:29   Voter cast ballot   OS/16/17-19:39:39   Voter cast ballot   OS/16/17-19:39:39   Voter cast ballot   OS/16/17-19:43:36   Voter enabled   OS/16/17-19:43:36   Voter enabled   OS/16/17-19:43:36   Voter cast ballot   OS/16/17-19:45:36   Voter cast ballot   OS/16/17-19:57:26   Voter cast ballot   OS/16/17-19:57:26   Voter cast ballot   OS/16/17-20:05:30   Voter cast ballot   OS/16/17-20:21:30   Voter cast ballot   OS/16/17-20:21:40   Voter c  |                 | 05/16/17-19:29:56 | New BIR record stored       |       |
| 05/16/17-19:32:12   New BIR record stored   05/16/17-19:35:28   Voter cash ballot   05/16/17-19:35:28   New BIR record stored   05/16/17-19:35:28   Voter cash ballot   05/16/17-19:35:28   Voter cash ballot   05/16/17-19:35:11   Voter cash ballot   05/16/17-19:39:11   Voter cash ballot   05/16/17-19:39:11   Voter cash ballot   05/16/17-19:39:24   Voter enabled   Voter enabled   05/16/17-19:39:59   Voter cash ballot   05/16/17-19:39:59   Voter cash ballot   05/16/17-19:39:59   Voter cash ballot   05/16/17-19:45:36   Voter enabled   Voter enabled   Voter enabled   05/16/17-19:57:26   Voter cash ballot   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:05:33   Polls closed   05/16/17-20:05:34   Voter cash ballot   |                 | 05/16/17-19:30:07 | Voter enabled               |       |
| 05/16/17-19-32-228  |                 | 05/16/17-19:32:12 | Voter cast ballot           |       |
| 05/16/17-19:35:28   Voter cast ballot   |                 | 05/16/17-19:32:12 | New BIR record stored       |       |
| 05/16/17-19:35:28   New BIR record stored   05/16/17-19:35:43   Voter enabled   05/16/17-19:39:11   Voter cast ballot   05/16/17-19:39:11   New BIR record stored   05/16/17-19:39:24   Voter enabled   05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   Voter cast ballot   05/16/17-19:43:36   Voter enabled   05/16/17-19:43:36   Voter enabled   05/16/17-19:51:36   New BIR record stored   05/16/17-19:51:26   Voter enabled   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   New BiR record stored   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:08:33   Rear door is open   07/16/17-19/17-20:37   Cartridge code is OK   04/21/17-07-40:45   Matrix Modules OK   04/21/17-07-42:40   Image download ok   04/21/17-07-43:41   Total data expunged   04/21/17-07-45:43   Polls ready to open   04/21/17-07-45:59   Test data expunged   04/21/17-07-56:04   Voter enabled   04/21/17-07-56:04   Voter enabled   04/21/17-08:21:38   Voter enabled   04/21/17-08:21:38   Voter enabled   04/21/17-08:21:38   Voter enabled   04/21/17-08:21:42   Voter enabled   04/21/17-08:21:45   Voter enabled   04/21/17-08:21:45   Voter enabled   04/21/17-08:21:45   Voter enabled   04/21/17-08:21:48   Voter enabled  |                 | 05/16/17-19:32:28 | Voter enabled               |       |
| 05/16/17-19:35:43   Voter enabled   05/16/17-19:39:11   Voter cast ballot   O5/16/17-19:39:11   New Bir record stored   O5/16/17-19:39:24   Voter enabled   Voter enabled   O5/16/17-19:39:59   Voter cast ballot   O5/16/17-19:39:59   Voter cast ballot   O5/16/17-19:39:59   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:57:26   Voter cast ballot   O5/16/17-19:57:26   Voter cast ballot   O5/16/17-19:57:26   Voter cast ballot   O5/16/17-20:05:09   Close Polis pushed   O5/16/17-20:05:09   Close Polis pushed   O5/16/17-20:07:53   Polis closed   O5/16/17-20:07:53   Polis closed   O5/16/17-20:07:53   Polis closed   O5/16/17-20:07:53   Polis closed   O4/21/17-07-40:37   Cartridge code is OK   O4/21/17-07-40:45   Matrix Modules OK   O4/21/17-07-40:45   Matrix Modules OK   O4/21/17-07-40:46   Image download ok   O4/21/17-07-42:40   Image download ok   O4/21/17-07-42:40   O4/21/17-07-42:40   O4/21/17-07-43:43   Polis pend of polis pend   O4/21/17-07-43:59   O4/21/17-07-43:59   Polis open request   O4/21/17-07-45:59   O4/21/17-07-35:59   Polis open   O4/21/17-07-35:59   O4/21/17-07-35:59   O4/21/17-07-35:59   O4/21/17-07-35:59   O4/21/17-07-35:59   Voter enabled   O4/21/17-08:21:38   Voter enabled   O4/21/17-08:21:38   Voter enabled   O4/21/17-08:21:38   Voter enabled   O4/21/17-08:21:48   Voter enabled   O4/21/17-0  |                 | 05/16/17-19:35:28 | Voter cast ballot           |       |
| 05/16/17-19:39:11   Voter cast ballot   05/16/17-19:39:11   New Bil record stored   Voter enabled   05/16/17-19:39:59   Voter cast ballot   Voter enabled   05/16/17-19:39:59   Voter enabled   Voter enabled   05/16/17-19:39:59   Voter cast ballot   Voter enabled   05/16/17-19:44:36   Voter enabled   Voter enabled   05/16/17-19:45:36   Voter enabled   Voter enable  |                 | 05/16/17-19:35:28 | New BIR record stored       |       |
| 05/16/17-19:39:14   New BIR record stored   05/16/17-19:39:29   Voter cast ballot   05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   New BIR record stored   05/16/17-19:43:36   Voter cast ballot   05/16/17-19:45:36   Voter cast ballot   05/16/17-19:45:36   Voter cast ballot   05/16/17-19:45:36   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-20:05:99   Close Polls pushed   05/16/17-20:05:99   Close Polls pushed   05/16/17-20:06:93   Polls closed   O5/16/17-20:06:33   Rear door is open   Precinct:   05-05   Voter cast ballot   O4/21/17-07:40:37   Image download ok   Cartridge code is OK   O4/21/17-07:40:37   Cartridge code is OK   O4/21/17-07:40:36   Rear door is open   O4/21/17-07:40:36   Rear door is open   O4/21/17-07:40:36   Rear door is open   O4/21/17-07:42:40   Image download ok   O4/21/17-07:42:40   Cartridge code is OK   O4/21/17-07:42:43   O4/21/17-07:42:44   Polls ready to open   O4/21/17-07:45:43   O4/21/17-07:45:43   Polls open request   O4/21/17-07:45:59   Test date expunged   O4/21/17-07:55:48   Voter enabled   O4/21/17-08:21:31   Voter enabled   O4/21/17-08:21:31   Voter enabled   O4/21/17-08:21:31   Voter enabled   O4/21/17-08:21:31   Voter enabled   O4/21/17-08:21:32   Voter enabled   O4/21/17-08:21:32   Voter enabled   O4/21/17-08:21:35   Voter enabled   O4/21/17-08:21:45   Voter enabled   Voter ena  |                 | 05/16/17-19:35:43 | Voter enabled               |       |
| 05/16/17-19:39:24   Voter enabled   O5/16/17-19:39:59   Voter cast ballot   O5/16/17-19:39:59   New BiR record stored   O5/16/17-19:43:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:45:36   Voter cast ballot   O5/16/17-19:57:26   Voter cast ballot   O5/16/17-20:05:09   Close Polls pushed   O5/16/17-20:05:09   O5/16/17-20:05:33   Polls closed   O5/16/17-20:06:33   Rear door is open   O5/16/17-20:06:34   O5/16/16/16/16/16/16/16/16/16/16/16/16/16/  |                 | 05/16/17-19:39:11 | Voter cast ballot           |       |
| 05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   New BIR record stored   05/16/17-19:45:36   Voter enabled   05/16/17-19:45:36   Voter cast ballot   05/16/17-19:45:36   New BIR record stored   05/16/17-19:57:26   Voter enabled   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:07:53   Polls closed   05/16/17-20:07:53   Polls closed   05/16/17-20:08:33   Rear door is open  |                 | 05/16/17-19:39:11 | New BIR record stored       |       |
| 05/16/17-19:39:59   Voter cast ballot   05/16/17-19:39:59   New BIR record stored   05/16/17-19:45:36   Voter enabled   05/16/17-19:45:36   Voter cast ballot   05/16/17-19:45:36   New BIR record stored   05/16/17-19:57:26   Voter enabled   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:07:53   Polls closed   05/16/17-20:07:53   Polls closed   05/16/17-20:08:33   Rear door is open  |                 | 05/16/17-19:39:24 | Voter enabled               |       |
| 05/16/17-19:39:59   |                 |                   |                             |       |
| 05/16/17-19:44:36   |                 |                   | New BIR record stored       |       |
| 05/16/17-19:45:36   Voter cast ballot   05/16/17-19:45:36   New BIR record stored   05/16/17-19:45:405   Voter enabled   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   New BIR record stored   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:08:33   Polls closed   05/16/17-20:08:33   Rear door is open    Precinct: 05-05   Machine Number   Audit Date   Cartridge Audit Description   020191   04/21/17-07:40:37   Image download ok   04/21/17-07:40:37   Cartridge code is OK   04/21/17-07:40:45   Matrix Modules OK   04/21/17-07:40:46   Rear door is open   04/21/17-07:42:40   Image download ok   04/21/17-07:42:40   Cartridge code is OK   04/21/17-07:42:48   Polls ready to open   04/21/17-07:42:48   Polls ready to open   04/21/17-07:45:43   Test election requested   04/21/17-07:45:53   Od/21/17-07:45:53   Polls open request   04/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:38   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-07:55:39   Od/21/17-08:21:30   Oder enabled   Od/21/17-08:21:31   Oder enabled   Od/21/17-08:21:31   Oder enabled   Od/21/17-08:21:33   Oder enabled   Od/21/17-08:21:34   Oder enabled   Od/21/17-08:21:45   Oder enabled   Od/21/17-08:21:46   Oder enabled   Oder enabled   Od/21/17-08:21:46   Oder ena  |                 |                   |                             |       |
| 05/16/17-19:45:36 05/16/17-19:45:36 05/16/17-19:52:05 05/16/17-19:57:26 05/16/17-20:05:09 05/16/17-20:05:09 05/16/17-20:05:09 05/16/17-20:05:33 05/16/17-20:08:33 Rear door is open  Precinct: 05-05  Machine Number Audit Date Cartridge Audit Description  020191 04/21/17-07:40:37 04/21/17-07:40:37 04/21/17-07:40:37 04/21/17-07:40:46 04/21/17-07:40:46 04/21/17-07:40:46 04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:43 04/21/17-07:42:48 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:55:38 04/21/17-07:55:38 04/21/17-07:55:38 04/21/17-07:56:04 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:51:30 04/21/17-08:21:30 04/21/17-08:21:30 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:48 Voter enabled   |                 |                   |                             |       |
| 05/16/17-19:54:05   Voter enabled   05/16/17-19:57:26   Voter cast ballot   05/16/17-19:57:26   New Bit record stored   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:05:09   Close Polls pushed   05/16/17-20:08:33   Rear door is open   |                 |                   |                             |       |
| 05/16/17-19:57:26   Voter cast ballot   |                 |                   |                             |       |
| 05/16/17-19:57:26   |                 |                   |                             |       |
| 05/16/17-20:05:09 05/16/17-20:07:53 Polls closed 05/16/17-20:08:33 Rear door is open  Precinct: 05-05  Machine Number Audit Date Cartridge Audit Description  020191 04/21/17-07:40:37 Cartridge code is OK 04/21/17-07:40:45 Matrix Modules OK 04/21/17-07:40:46 Rear door is open  04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Polls ready to open 04/21/17-07:42:43 Polls ready to open 04/21/17-07:45:43 Polls open request 04/21/17-07:45:43 Polls open request 04/21/17-07:45:59 Polls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:48 04/21/17-07:55:48 Voter was cancelled 04/21/17-08:19:46 04/21/17-08:21:30 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:30 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:45 Voter enabled   |                 |                   |                             |       |
| 05/16/17-20:07:53 Polls closed 05/16/17-20:08:33 Rear door is open  Precinct: 05-05  Machine Number Audit Date Cartridge Audit Description  020191 04/21/17-07:40:37 Image download ok 04/21/17-07:40:37 Cartridge code is OK 04/21/17-07:40:45 Matrix Modules OK 04/21/17-07:40:46 Rear door is open 04/21/17-07:42:40 Image download ok 04/21/17-07:42:40 Cartridge code is OK 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Polls ready to open 04/21/17-07:45:43 Test election requested 04/21/17-07:45:43 Polls open request 04/21/17-07:45:59 Test data expunged 04/21/17-07:45:59 Folls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:56:04 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:38 Voter enabled   |                 |                   |                             |       |
| Precinct: 05-05  Machine Number Audit Date Cartridge Audit Description  020191 04/21/17-07:40:37 Image download ok 04/21/17-07:40:37 Cartridge code is OK 04/21/17-07:40:45 Matrix Modules OK 04/21/17-07:40:46 Rear door is open 04/21/17-07:42:40 Image download ok 04/21/17-07:42:40 Eartridge code is OK 04/21/17-07:42:40 Open Image download ok 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Polls ready to open 04/21/17-07:45:43 Test election requested 04/21/17-07:45:59 Test data expunged 04/21/17-07:45:59 Test data expunged 04/21/17-07:45:59 Polls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:04 Voter enabled 04/21/17-07:55:04 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:31 Voter enabled 04/21/17-08:21:31 Voter enabled 04/21/17-08:21:31 Voter enabled 04/21/17-08:21:33 Voter enabled 04/21/17-08:21:34 Voter enabled 04/21/17-08:21:35 Voter enabled  |                 |                   |                             |       |
| Precinct: 05-05  Machine Number Audit Date Cartridge Audit Description  020191 04/21/17-07:40:37 Image download ok 04/21/17-07:40:45 Matrix Modules OK 04/21/17-07:40:46 Rear door is open 04/21/17-07:42:40 Image download ok 04/21/17-07:42:40 Cartridge code is OK 04/21/17-07:42:40 Eard of is OK 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Polls ready to open 04/21/17-07:45:43 Test election requested 04/21/17-07:45:59 Test data expunged 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:48 Voter was cancelled 04/21/17-07:55:48 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:45 Voter enabled 04/21/17-08:21:45 Voter enabled  |                 |                   |                             |       |
| Machine Number         Audit Date         Cartridge Audit Description           020191         04/21/17-07:40:37<br>04/21/17-07:40:37<br>04/21/17-07:40:45<br>04/21/17-07:40:45<br>04/21/17-07:40:46<br>04/21/17-07:42:40<br>04/21/17-07:42:40<br>04/21/17-07:42:48<br>04/21/17-07:42:48<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:59<br>04/21/17-07:45:59<br>04/21/17-07:55:38<br>04/21/17-07:55:38<br>04/21/17-07:55:48<br>04/21/17-08:21:42<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:42<br>04/21/17-08:21:45<br>04/21/17-08:21:48         Cartridge code is OK<br>0AR Rear door is open<br>0AR Matrix Modules OK<br>0AR Matrix Modules OK<br>0 |                 | 05/16/17-20:08:33 | Rear door is open           |       |
| Machine Number         Audit Date         Cartridge Audit Description           020191         04/21/17-07:40:37<br>04/21/17-07:40:37<br>04/21/17-07:40:45<br>04/21/17-07:40:45<br>04/21/17-07:40:46<br>04/21/17-07:42:40<br>04/21/17-07:42:40<br>04/21/17-07:42:48<br>04/21/17-07:42:48<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:59<br>04/21/17-07:45:59<br>04/21/17-07:55:38<br>04/21/17-07:55:38<br>04/21/17-07:55:48<br>04/21/17-08:21:42<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:42<br>04/21/17-08:21:45<br>04/21/17-08:21:48         Cartridge code is OK<br>0AR Rear door is open<br>0AR Matrix Modules OK<br>0AR Matrix Modules OK<br>0 |                 |                   |                             |       |
| Machine Number         Audit Date         Cartridge Audit Description           020191         04/21/17-07:40:37<br>04/21/17-07:40:37<br>04/21/17-07:40:45<br>04/21/17-07:40:45<br>04/21/17-07:40:46<br>04/21/17-07:42:40<br>04/21/17-07:42:40<br>04/21/17-07:42:48<br>04/21/17-07:42:48<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:43<br>04/21/17-07:45:59<br>04/21/17-07:45:59<br>04/21/17-07:55:38<br>04/21/17-07:55:38<br>04/21/17-07:55:48<br>04/21/17-08:21:42<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:38<br>04/21/17-08:21:42<br>04/21/17-08:21:45<br>04/21/17-08:21:48         Cartridge code is OK<br>0AR Rear door is open<br>0AR Matrix Modules OK<br>0AR Matrix Modules OK<br>0 |                 |                   |                             |       |
| 020191  04/21/17-07:40:37  04/21/17-07:40:37  04/21/17-07:40:45  04/21/17-07:40:45  04/21/17-07:42:40  04/21/17-07:42:40  04/21/17-07:42:48  04/21/17-07:42:48  04/21/17-07:45:43  04/21/17-07:45:43  04/21/17-07:45:59  04/21/17-07:45:59  04/21/17-07:55:38  04/21/17-07:55:38  04/21/17-07:55:38  04/21/17-07:55:48  04/21/17-08:21:38  04/21/17-08:21:38  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:48  Voter enabled  04/21/17-08:21:45  04/21/17-08:21:45  04/21/17-08:21:48  Voter enabled  | Precinct: 05-05 |                   |                             |       |
| 04/21/17-07:40:37  04/21/17-07:40:45  04/21/17-07:40:46  04/21/17-07:40:40  04/21/17-07:42:40  04/21/17-07:42:40  04/21/17-07:42:48  04/21/17-07:42:48  04/21/17-07:45:43  04/21/17-07:45:43  04/21/17-07:45:59  04/21/17-07:55:38  04/21/17-07:55:38  04/21/17-07:55:48  04/21/17-07:55:48  04/21/17-08:19:46  04/21/17-08:21:30  04/21/17-08:21:38  04/21/17-08:21:48  Voter enabled  04/21/17-08:21:48  04/21/17-08:21:48  Voter enabled   | Machine Number  | Audit Date        | Cartridge Audit Description |       |
| 04/21/17-07:40:37  04/21/17-07:40:45  04/21/17-07:40:46  04/21/17-07:40:40  04/21/17-07:42:40  04/21/17-07:42:40  04/21/17-07:42:48  04/21/17-07:42:48  04/21/17-07:45:43  04/21/17-07:45:43  04/21/17-07:45:59  04/21/17-07:55:38  04/21/17-07:55:38  04/21/17-07:55:48  04/21/17-07:55:48  04/21/17-08:19:46  04/21/17-08:21:30  04/21/17-08:21:38  04/21/17-08:21:48  Voter enabled  04/21/17-08:21:48  04/21/17-08:21:48  Voter enabled   | 020404          | 04/24/47 07:40:27 | Image desimbed als          |       |
| 04/21/17-07:40:45 04/21/17-07:40:46 04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:48 04/21/17-07:42:48 04/21/17-07:45:43 04/21/17-07:45:59 04/21/17-07:45:59 04/21/17-07:55:38 04/21/17-07:55:38 04/21/17-07:55:38 04/21/17-07:56:04 04/21/17-08:21:11 04/21/17-08:21:30 04/21/17-08:21:38 04/21/17-08:21:48   | 020191          |                   | _                           |       |
| 04/21/17-07:40:46   |                 |                   | _                           |       |
| 04/21/17-07:42:40 04/21/17-07:42:40 04/21/17-07:42:48 04/21/17-07:42:48 04/21/17-07:42:48 04/21/17-07:42:48 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:45:59 04/21/17-07:45:55 04/21/17-07:55:38 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:56:04 04/21/17-08:21:41 04/21/17-08:21:42 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 04/21/17-08:21:48 Voter enabled   |                 |                   |                             |       |
| 04/21/17-07:42:40 04/21/17-07:42:48 04/21/17-07:42:48 04/21/17-07:45:43 04/21/17-07:45:43 04/21/17-07:45:59 04/21/17-07:55:38 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:48 04/21/17-07:55:49 04/21/17-07:55:40 04/21/17-08:21:30 04/21/17-08:21:30 04/21/17-08:21:38 04/21/17-08:21:38 04/21/17-08:21:42 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:45 04/21/17-08:21:48   |                 |                   | -                           |       |
| 04/21/17-07:42:48 Matrix Modules OK 04/21/17-07:42:48 Polls ready to open 04/21/17-07:45:43 Test election requested 04/21/17-07:45:43 Polls open request 04/21/17-07:45:59 Test data expunged 04/21/17-07:49:55 Polls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:48 Voter was cancelled 04/21/17-07:56:04 Voter enabled 04/21/17-08:19:46 Voter enabled 04/21/17-08:20:36 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:42 Voter enabled 04/21/17-08:21:42 Voter enabled 04/21/17-08:21:45 Voter enabled  |                 |                   | _                           |       |
| 04/21/17-07:42:48 Polls ready to open 04/21/17-07:45:43 Test election requested 04/21/17-07:45:43 Polls open request 04/21/17-07:45:59 Test data expunged 04/21/17-07:49:55 Polls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:48 Voter was cancelled 04/21/17-07:56:04 Voter enabled 04/21/17-08:19:46 Voter enabled 04/21/17-08:20:36 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:42 Voter enabled 04/21/17-08:21:45 Voter enabled 04/21/17-08:21:45 Voter enabled  |                 | 04/21/17-07:42:40 | Cartridge code is OK        |       |
| 04/21/17-07:45:43       Test election requested         04/21/17-07:45:43       Polls open request         04/21/17-07:45:59       Test data expunged         04/21/17-07:49:55       Polls open         04/21/17-07:55:38       ADA Voter enabled         04/21/17-07:55:48       Voter was cancelled         04/21/17-08:19:46       Voter enabled         04/21/17-08:20:36       Voter enabled         04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled  |                 | 04/21/17-07:42:48 | Matrix Modules OK           |       |
| 04/21/17-07:45:43 Polls open request 04/21/17-07:45:59 Test data expunged 04/21/17-07:49:55 Polls open 04/21/17-07:55:38 ADA Voter enabled 04/21/17-07:55:48 Voter was cancelled 04/21/17-07:56:04 Voter enabled 04/21/17-08:19:46 Voter enabled 04/21/17-08:20:36 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:42 Voter enabled 04/21/17-08:21:45 Voter enabled  |                 | 04/21/17-07:42:48 | Polls ready to open         |       |
| 04/21/17-07:45:59       Test data expunged         04/21/17-07:49:55       Polls open         04/21/17-07:55:38       ADA Voter enabled         04/21/17-07:55:48       Voter was cancelled         04/21/17-07:56:04       Voter enabled         04/21/17-08:19:46       Voter enabled         04/21/17-08:20:36       Voter enabled         04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 | 04/21/17-07:45:43 | Test election requested     |       |
| 04/21/17-07:49:55  04/21/17-07:55:38  ADA Voter enabled  04/21/17-07:55:48  Voter was cancelled  04/21/17-08:19:46  04/21/17-08:20:36  04/21/17-08:21:30  04/21/17-08:21:38  04/21/17-08:21:42  04/21/17-08:21:45  Voter enabled  |                 | 04/21/17-07:45:43 | Polls open request          |       |
| 04/21/17-07:55:38  04/21/17-07:55:48  Voter was cancelled  04/21/17-07:56:04  Voter enabled  04/21/17-08:19:46  04/21/17-08:20:36  Voter enabled  04/21/17-08:21:11  Voter enabled  04/21/17-08:21:30  Voter enabled  04/21/17-08:21:38  Voter enabled  04/21/17-08:21:42  Voter enabled  04/21/17-08:21:45  Voter enabled  Voter enabled  Voter enabled  |                 | 04/21/17-07:45:59 | Test data expunged          |       |
| 04/21/17-07:55:48  04/21/17-07:56:04  Voter enabled  04/21/17-08:19:46  Voter enabled  04/21/17-08:20:36  Voter enabled  04/21/17-08:21:11  Voter enabled  04/21/17-08:21:30  Voter enabled  04/21/17-08:21:38  Voter enabled  04/21/17-08:21:42  Voter enabled  04/21/17-08:21:45  Voter enabled  Voter enabled  Voter enabled  Voter enabled  Voter enabled  Voter enabled  |                 | 04/21/17-07:49:55 | Polls open                  |       |
| 04/21/17-07:56:04       Voter enabled         04/21/17-08:19:46       Voter enabled         04/21/17-08:20:36       Voter enabled         04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 | 04/21/17-07:55:38 | ADA Voter enabled           |       |
| 04/21/17-07:56:04       Voter enabled         04/21/17-08:19:46       Voter enabled         04/21/17-08:20:36       Voter enabled         04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 | 04/21/17-07:55:48 | Voter was cancelled         |       |
| 04/21/17-08:19:46 Voter enabled 04/21/17-08:20:36 Voter enabled 04/21/17-08:21:11 Voter enabled 04/21/17-08:21:30 Voter enabled 04/21/17-08:21:38 Voter enabled 04/21/17-08:21:42 Voter enabled 04/21/17-08:21:45 Voter enabled 04/21/17-08:21:48 Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:20:36       Voter enabled         04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:11       Voter enabled         04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:30       Voter enabled         04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:38       Voter enabled         04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:42       Voter enabled         04/21/17-08:21:45       Voter enabled         04/21/17-08:21:48       Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:45 Voter enabled Voter enabled   |                 |                   |                             |       |
| 04/21/17-08:21:48 Voter enabled   |                 |                   |                             |       |
|   |                 |                   |                             |       |
| Page: 76  |                 | U4/Z1/17-U8:Z1:48 | voter enabled               |       |
|   |                 |                   | Pag                         | e: 76 |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20191          | 04/21/17-08:21:52 | Voter enabled               |
|                | 04/21/17-08:21:56 | Voter was cancelled         |
|                | 04/21/17-08:21:59 | Voter enabled               |
|                | 04/21/17-08:22:48 | Voter enabled               |
|                | 04/21/17-08:23:10 | Voter enabled               |
|                | 04/21/17-08:23:13 | Voter enabled               |
|                | 04/21/17-08:23:17 | Voter enabled               |
|                | 04/21/17-08:23:27 | Voter was cancelled         |
|                | 04/21/17-08:23:28 | Voter enabled               |
|                | 04/21/17-08:23:35 | Voter enabled               |
|                | 04/21/17-08:23:39 | Voter enabled               |
|                | 04/21/17-08:23:42 | Voter enabled               |
|                | 04/21/17-08:46:43 | Voter was cancelled         |
|                | 04/21/17-08:46:44 | Test election done          |
|                | 04/21/17-08:49:28 | Polls closed                |
|                | 04/21/17-08:54:31 | Printer comm failed         |
|                | 04/29/17-08:35:23 | Image download ok           |
|                | 04/29/17-08:35:23 | Cartridge code is OK        |
|                | 04/29/17-08:35:31 | Matrix Modules OK           |
|                | 04/29/17-08:35:32 | Rear door is open           |
|                | 04/29/17-08:39:32 | Lamp Test requested         |
|                | 04/29/17-08:41:50 | Lamp Test requested         |
|                | 05/16/17-06:35:41 | Image download ok           |
|                | 05/16/17-06:35:41 | Cartridge code is OK        |
|                | 05/16/17-06:35:49 | Matrix Modules OK           |
|                | 05/16/17-06:35:49 | Polls ready to open         |
|                | 05/16/17-06:50:28 | Polls open request          |
|                | 05/16/17-06:50:53 | Test data expunged          |
|                |                   |                             |
|                | 05/16/17-06:57:16 | Polls open                  |
|                | 05/16/17-07:01:11 | Voter enabled               |
|                | 05/16/17-07:06:16 | Voter cast ballot           |
|                | 05/16/17-07:06:16 | New BIR record stored       |
|                | 05/16/17-07:07:35 | Voter enabled               |
|                | 05/16/17-07:10:02 | Voter cast ballot           |
|                | 05/16/17-07:10:02 | New BIR record stored       |
|                | 05/16/17-07:12:04 | Voter enabled               |
|                | 05/16/17-07:14:47 | Voter cast ballot           |
|                | 05/16/17-07:14:47 | New BIR record stored       |
|                | 05/16/17-07:15:10 | Voter enabled               |
|                | 05/16/17-07:17:50 | Voter cast ballot           |
|                | 05/16/17-07:17:50 | New BIR record stored       |
|                | 05/16/17-07:20:07 | Voter enabled               |
|                | 05/16/17-07:21:45 | Voter cast ballot           |
|                | 05/16/17-07:21:45 | New BIR record stored       |
|                | 05/16/17-07:34:00 | Voter enabled               |
|                | 05/16/17-07:37:24 | Voter cast ballot           |
|                | 05/16/17-07:37:24 | New BIR record stored       |
|                | 05/16/17-07:38:46 | Voter enabled               |
|                | 05/16/17-07:39:45 | Voter cast ballot           |
|                | 05/16/17-07:39:45 | New BIR record stored       |
|                | 05/16/17-07:40:10 | Voter enabled               |
|                | 05/16/17-07:40:10 | Voter was cancelled         |
|                | 05/16/17-07:41:14 | Voter enabled               |
|                | 05/16/17-07:43:55 | Voter cast ballot           |
|                | 05/16/17-07:43:55 | New BIR record stored       |
|                | 05/16/17-07:44:42 | Voter enabled               |
|                | 05/16/17-07:47:57 | Voter cast ballot           |
|                | 05/16/17-07:47:57 | New BIR record stored       |
|                | 05/16/17-07:55:57 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020191         | 05/16/17-07:58:34 | Voter cast ballot           |
|                | 05/16/17-07:58:34 | New BIR record stored       |
|                | 05/16/17-07:59:34 | Voter enabled               |
|                | 05/16/17-08:01:45 | Voter cast ballot           |
|                | 05/16/17-08:01:45 | New BIR record stored       |
|                | 05/16/17-08:01:57 | Voter enabled               |
|                | 05/16/17-08:04:58 | Voter cast ballot           |
|                | 05/16/17-08:04:58 | New BIR record stored       |
|                | 05/16/17-08:17:16 | Voter enabled               |
|                | 05/16/17-08:20:44 | Voter cast ballot           |
|                | 05/16/17-08:20:44 | New BIR record stored       |
|                | 05/16/17-08:22:18 | Voter enabled               |
|                | 05/16/17-08:24:28 | Voter cast ballot           |
|                | 05/16/17-08:24:28 | New BIR record stored       |
|                | 05/16/17-08:25:55 | Voter enabled               |
|                | 05/16/17-08:28:38 | Voter cast ballot           |
|                | 05/16/17-08:28:38 | New BIR record stored       |
|                | 05/16/17-08:28:45 | Voter enabled               |
|                | 05/16/17-08:32:02 | Voter cast ballot           |
|                | 05/16/17-08:32:02 | New BIR record stored       |
|                | 05/16/17-08:32:14 | Voter enabled               |
|                | 05/16/17-08:35:42 | Voter cast ballot           |
|                | 05/16/17-08:35:42 | New BIR record stored       |
|                | 05/16/17-08:35:50 | Voter enabled               |
|                | 05/16/17-08:39:11 | Voter cast ballot           |
|                | 05/16/17-08:39:11 | New BIR record stored       |
|                | 05/16/17-08:42:36 | Voter enabled               |
|                | 05/16/17-08:44:41 | Voter cast ballot           |
|                | 05/16/17-08:44:41 | New BIR record stored       |
|                | 05/16/17-08:46:32 | Voter enabled               |
|                | 05/16/17-08:49:37 | Voter cast ballot           |
|                | 05/16/17-08:49:37 | New BIR record stored       |
|                | 05/16/17-08:50:13 | Voter enabled               |
|                | 05/16/17-09:05:51 | Voter cast ballot           |
|                | 05/16/17-09:05:51 | New BIR record stored       |
|                | 05/16/17-09:09:25 | Voter enabled               |
|                | 05/16/17-09:11:43 | Voter cast ballot           |
|                | 05/16/17-09:11:43 | New BIR record stored       |
|                | 05/16/17-09:13:12 | Voter enabled               |
|                | 05/16/17-09:19:00 | Voter cast ballot           |
|                | 05/16/17-09:19:00 | New BIR record stored       |
|                | 05/16/17-09:19:53 | Voter enabled               |
|                | 05/16/17-09:22:10 | Voter cast ballot           |
|                | 05/16/17-09:22:10 | New BIR record stored       |
|                | 05/16/17-09:22:27 | Voter enabled               |
|                | 05/16/17-09:23:20 | Voter cast ballot           |
|                | 05/16/17-09:23:20 | New BIR record stored       |
|                | 05/16/17-09:26:51 | Voter east ballet           |
|                | 05/16/17-09:27:38 | Voter cast ballot           |
|                | 05/16/17-09:27:38 | New BIR record stored       |
|                | 05/16/17-09:29:14 | Voter east ballet           |
|                | 05/16/17-09:31:49 | Voter cast ballot           |
|                | 05/16/17-09:31:49 | New BIR record stored       |
|                | 05/16/17-09:40:24 | Voter enabled               |
|                | 05/16/17-09:41:52 | Voter cast ballot           |
|                | 05/16/17-09:41:52 | New BIR record stored       |
|                | 05/16/17-09:44:45 | Voter enabled               |
|                | 05/16/17-09:48:27 | Voter cast ballot           |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020191         | 05/16/17-09:48:35                      | Voter enabled                            |
|                | 05/16/17-09:53:01                      | Voter cast ballot                        |
|                | 05/16/17-09:53:01                      | New BIR record stored                    |
|                | 05/16/17-10:00:26                      | Voter enabled                            |
|                | 05/16/17-10:01:33                      | Voter cast ballot                        |
|                | 05/16/17-10:01:33                      | New BIR record stored                    |
|                | 05/16/17-10:22:28                      | Voter enabled                            |
|                | 05/16/17-10:24:22                      | Voter cast ballot                        |
|                | 05/16/17-10:24:22                      | New BIR record stored                    |
|                | 05/16/17-10:25:12                      | Voter enabled                            |
|                | 05/16/17-10:26:44                      | Voter cast ballot                        |
|                | 05/16/17-10:26:44                      | New BIR record stored                    |
|                | 05/16/17-10:54:42                      | Voter enabled                            |
|                | 05/16/17-10:56:09                      | Voter cast ballot                        |
|                | 05/16/17-10:56:09                      | New BIR record stored                    |
|                | 05/16/17-11:11:48                      | Voter enabled                            |
|                | 05/16/17-11:15:23                      | Voter cast ballot                        |
|                | 05/16/17-11:15:23                      | New BIR record stored                    |
|                | 05/16/17-11:18:48                      | Voter enabled                            |
|                | 05/16/17-11:24:05                      | Voter cast ballot                        |
|                | 05/16/17-11:24:05                      | New BIR record stored                    |
|                | 05/16/17-11:24:42                      | Voter enabled                            |
|                | 05/16/17-11:25:59                      | Voter cast ballot                        |
|                | 05/16/17-11:25:59                      | New BIR record stored                    |
|                | 05/16/17-11:29:12                      | Voter enabled                            |
|                | 05/16/17-11:31:50                      | Voter cast ballot                        |
|                | 05/16/17-11:31:50                      | New BIR record stored                    |
|                | 05/16/17-11:33:13                      | Voter enabled                            |
|                | 05/16/17-11:34:01                      | Voter cast ballot                        |
|                | 05/16/17-11:34:01                      | New BIR record stored                    |
|                | 05/16/17-11:39:01                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-11:41:46                      | 1  |
|                | 05/16/17-11:41:46                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-11:49:17<br>05/16/17-11:54:02 |  |
|                | 05/16/17-11:54:02                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:54:02                      | Voter enabled                            |
|                | 05/16/17-12:05:14                      | Voter cast ballot                        |
|                | 05/16/17-12:05:14                      | New BIR record stored                    |
|                |  | Voter enabled                            |
|                | 05/16/17-12:06:40<br>05/16/17-12:10:12 | Voter cast ballot                        |
|                | 05/16/17-12:10:12                      | New BIR record stored                    |
|                | 05/16/17-12:14:46                      | Voter enabled                            |
|                | 05/16/17-12:17:21                      | Voter cast ballot                        |
|                | 05/16/17-12:17:21                      | New BIR record stored                    |
|                | 05/16/17-12:17:31                      | Voter enabled                            |
|                | 05/16/17-12:17:31                      | Voter chapted  Voter cast ballot         |
|                | 05/16/17-12:19:49                      | New BIR record stored                    |
|                | 05/16/17-12:50:09                      | Voter enabled                            |
|                | 05/16/17-12:52:43                      | Voter cast ballot                        |
|                | 05/16/17-12:52:43                      | New BIR record stored                    |
|                | 05/16/17-12:54:40                      | Voter enabled                            |
|                | 05/16/17-12:57:48                      | Voter cast ballot                        |
|                | 05/16/17-12:57:48                      | New BIR record stored                    |
|                | 05/16/17-13:27:06                      | Voter enabled                            |
|                | 05/16/17-13:28:41                      | Voter chabled  Voter cast ballot         |
|                | 05/16/17-13:28:41                      | New BIR record stored                    |
|                | JUL 10.20.71                           | בוול וססות סוסוסת                        |
|                | 05/16/17-13:28:56                      | Voter enabled                            |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020191         | 05/16/17-13:31:00 | New BIR record stored            |
|                | 05/16/17-13:31:24 | Voter enabled                    |
|                | 05/16/17-13:34:12 | Voter cast ballot                |
|                | 05/16/17-13:34:12 | New BIR record stored            |
|                | 05/16/17-13:40:45 | Voter enabled                    |
|                | 05/16/17-13:41:44 | Voter cast ballot                |
|                | 05/16/17-13:41:44 | New BIR record stored            |
|                | 05/16/17-13:44:20 | Voter enabled                    |
|                | 05/16/17-13:46:22 | Voter cast ballot                |
|                | 05/16/17-13:46:22 | New BIR record stored            |
|                | 05/16/17-13:51:42 | Voter enabled                    |
|                | 05/16/17-13:57:44 | Voter cast ballot                |
|                | 05/16/17-13:57:44 | New BIR record stored            |
|                | 05/16/17-14:07:58 | Voter enabled                    |
|                | 05/16/17-14:10:34 | Voter cast ballot                |
|                | 05/16/17-14:10:34 | New BIR record stored            |
|                | 05/16/17-14:12:20 | Voter enabled                    |
|                | 05/16/17-14:16:01 | Voter cast ballot                |
|                | 05/16/17-14:16:01 | New BIR record stored            |
|                | 05/16/17-14:17:47 | Voter enabled                    |
|                | 05/16/17-14:20:38 | Voter cast ballot                |
|                | 05/16/17-14:20:38 | New BIR record stored            |
|                | 05/16/17-14:24:58 | Voter enabled                    |
|                | 05/16/17-14:24:36 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-14:31:16 |                                  |
|                | 05/16/17-14:32:32 | Voter enabled                    |
|                | 05/16/17-14:36:29 | Voter cast ballot                |
|                | 05/16/17-14:36:29 | New BIR record stored            |
|                | 05/16/17-14:38:49 | Voter enabled                    |
|                | 05/16/17-14:41:04 | Voter cast ballot                |
|                | 05/16/17-14:41:04 | New BIR record stored            |
|                | 05/16/17-14:42:08 | Voter enabled                    |
|                | 05/16/17-14:45:19 | Voter cast ballot                |
|                | 05/16/17-14:45:19 | New BIR record stored            |
|                | 05/16/17-14:49:14 | Voter enabled                    |
|                | 05/16/17-14:50:55 | Voter cast ballot                |
|                | 05/16/17-14:50:55 | New BIR record stored            |
|                | 05/16/17-14:53:15 | Voter enabled                    |
|                | 05/16/17-15:00:57 | Voter cast ballot                |
|                | 05/16/17-15:00:57 | New BIR record stored            |
|                | 05/16/17-15:03:41 | Voter enabled                    |
|                | 05/16/17-15:06:06 | Voter cast ballot                |
|                | 05/16/17-15:06:06 | New BIR record stored            |
|                | 05/16/17-15:12:57 | Voter enabled                    |
|                | 05/16/17-15:16:27 | Voter cast ballot                |
|                | 05/16/17-15:16:27 | New BIR record stored            |
|                | 05/16/17-15:34:10 | Voter enabled                    |
|                | 05/16/17-15:34:38 | Voter cast ballot                |
|                | 05/16/17-15:34:38 | New BIR record stored            |
|                | 05/16/17-15:48:08 | Voter enabled                    |
|                | 05/16/17-15:48:21 | Voter cast ballot                |
|                | 05/16/17-15:48:21 | New BIR record stored            |
|                | 05/16/17-15:54:10 | Voter enabled                    |
|                | 05/16/17-15:55:39 | Voter cast ballot                |
|                | 05/16/17-15:55:39 | New BIR record stored            |
|                | 05/16/17-15:56:06 | Voter enabled                    |
|                | 05/16/17-15:59:29 | Voter cast ballot                |
|                | 05/16/17-15:59:29 | New BIR record stored            |
|                | 00,10,11 10.00.20 | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020191         | 05/16/17-16:01:38                      | Voter cast ballot                   |
|                | 05/16/17-16:01:38                      | New BIR record stored               |
|                | 05/16/17-16:03:35                      | Voter enabled                       |
|                | 05/16/17-16:06:07                      | Voter cast ballot                   |
|                | 05/16/17-16:06:07                      | New BIR record stored               |
|                | 05/16/17-16:11:10                      | Voter enabled                       |
|                | 05/16/17-16:14:34                      | Voter cast ballot                   |
|                | 05/16/17-16:14:34                      | New BIR record stored               |
|                | 05/16/17-16:14:41                      | Voter enabled                       |
|                | 05/16/17-16:17:07                      | Voter cast ballot                   |
|                | 05/16/17-16:17:07                      | New BIR record stored               |
|                | 05/16/17-16:17:13                      | Voter enabled                       |
|                | 05/16/17-16:22:41                      | Voter cast ballot                   |
|                | 05/16/17-16:22:42                      | New BIR record stored               |
|                | 05/16/17-16:26:49                      | Voter enabled                       |
|                | 05/16/17-16:33:11                      | Voter cast ballot                   |
|                | 05/16/17-16:33:11                      | New BIR record stored               |
|                | 05/16/17-16:41:37                      | Voter enabled                       |
|                | 05/16/17-16:42:51                      | Voter cast ballot                   |
|                | 05/16/17-16:42:51                      | New BIR record stored               |
|                | 05/16/17-16:49:06                      | Voter enabled                       |
|                | 05/16/17-16:51:19                      | Voter cast ballot                   |
|                | 05/16/17-16:51:19                      | New BIR record stored               |
|                | 05/16/17-16:53:26                      | Voter enabled                       |
|                | 05/16/17-16:58:14                      | Voter cast ballot                   |
|                | 05/16/17-16:58:14                      | New BIR record stored               |
|                | 05/16/17-17:05:56                      | Voter enabled                       |
|                | 05/16/17-17:10:10                      | Voter cast ballot                   |
|                | 05/16/17-17:10:10<br>05/16/17-17:10:18 | New BIR record stored Voter enabled |
|                |  | Voter enabled Voter cast ballot     |
|                | 05/16/17-17:14:04<br>05/16/17-17:14:04 | New BIR record stored               |
|                | 05/16/17-17:14:04                      | Voter enabled                       |
|                | 05/16/17-17:19:46                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-17:19:46                      | New BIR record stored               |
|                | 05/16/17-17:19:40                      | Voter enabled                       |
|                | 05/16/17-17:27:26                      | Voter cast ballot                   |
|                | 05/16/17-17:27:26                      | New BIR record stored               |
|                | 05/16/17-17:27:33                      | Voter enabled                       |
|                | 05/16/17-17:30:31                      | Voter cast ballot                   |
|                | 05/16/17-17:30:31                      | New BIR record stored               |
|                | 05/16/17-17:30:41                      | Voter enabled                       |
|                | 05/16/17-17:39:00                      | Voter cast ballot                   |
|                | 05/16/17-17:39:00                      | New BIR record stored               |
|                | 05/16/17-17:39:08                      | Voter enabled                       |
|                | 05/16/17-17:42:18                      | Voter cast ballot                   |
|                | 05/16/17-17:42:18                      | New BIR record stored               |
|                | 05/16/17-17:49:31                      | Voter enabled                       |
|                | 05/16/17-17:53:35                      | Voter cast ballot                   |
|                | 05/16/17-17:53:35                      | New BIR record stored               |
|                | 05/16/17-17:55:03                      | Voter enabled                       |
|                | 05/16/17-17:58:20                      | Voter cast ballot                   |
|                | 05/16/17-17:58:20                      | New BIR record stored               |
|                | 05/16/17-18:00:25                      | Voter enabled                       |
|                | 05/16/17-18:09:53                      | Voter cast ballot                   |
|                | 05/16/17-18:09:53                      | New BIR record stored               |
|                | 05/16/17-18:10:30                      | Voter enabled                       |
|                | 05/16/17-18:13:03                      | Voter cast ballot                   |
|                | 05/16/17-18:13:03                      | New BIR record stored               |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
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| 20191          | 05/16/17-18:13:12                      | Voter enabled                      |
|                | 05/16/17-18:15:27                      | Voter cast ballot                  |
|                | 05/16/17-18:15:27                      | New BIR record stored              |
|                | 05/16/17-18:16:08                      | Voter enabled                      |
|                | 05/16/17-18:17:48                      | Voter cast ballot                  |
|                | 05/16/17-18:17:48                      | New BIR record stored              |
|                | 05/16/17-18:21:07                      | Voter enabled                      |
|                | 05/16/17-18:24:45                      | Voter cast ballot                  |
|                | 05/16/17-18:24:45                      | New BIR record stored              |
|                | 05/16/17-18:25:15                      | Voter enabled                      |
|                | 05/16/17-18:26:59                      | Voter cast ballot                  |
|                | 05/16/17-18:26:59                      | New BIR record stored              |
|                | 05/16/17-18:37:52                      | Voter enabled                      |
|                | 05/16/17-18:39:56                      | Voter cast ballot                  |
|                | 05/16/17-18:39:56                      | New BIR record stored              |
|                | 05/16/17-18:41:46                      | Voter enabled                      |
|                | 05/16/17-18:42:52                      | Voter cast ballot                  |
|                | 05/16/17-18:42:52                      | New BIR record stored              |
|                | 05/16/17-18:49:21                      | Voter enabled Voter cast ballot    |
|                | 05/16/17-19:04:53                      | New BIR record stored              |
|                | 05/16/17-19:04:53<br>05/16/17-19:05:02 | Voter enabled                      |
|                |  | Voter cast ballot                  |
|                | 05/16/17-19:07:06<br>05/16/17-19:07:06 | New BIR record stored              |
|                | 05/16/17-19:07:15                      | Voter enabled                      |
|                | 05/16/17-19:01:17                      | Voter cast ballot                  |
|                | 05/16/17-19:11:17                      | New BIR record stored              |
|                | 05/16/17-19:11:25                      | Voter enabled                      |
|                | 05/16/17-19:15:30                      | Voter cast ballot                  |
|                | 05/16/17-19:15:30                      | New BIR record stored              |
|                | 05/16/17-19:15:39                      | Voter enabled                      |
|                | 05/16/17-19:17:17                      | Voter cast ballot                  |
|                | 05/16/17-19:17:17                      | New BIR record stored              |
|                | 05/16/17-19:17:27                      | Voter enabled                      |
|                | 05/16/17-19:19:59                      | Voter cast ballot                  |
|                | 05/16/17-19:19:59                      | New BIR record stored              |
|                | 05/16/17-19:20:08                      | Voter enabled                      |
|                | 05/16/17-19:20:08                      | Voter was cancelled                |
|                | 05/16/17-19:20:37                      | Voter enabled                      |
|                | 05/16/17-19:22:00                      | Voter cast ballot                  |
|                | 05/16/17-19:22:00                      | New BIR record stored              |
|                | 05/16/17-19:28:56                      | Voter enabled                      |
|                | 05/16/17-19:34:20                      | Voter cast ballot                  |
|                | 05/16/17-19:34:20                      | New BIR record stored              |
|                | 05/16/17-19:35:36                      | Voter enabled                      |
|                | 05/16/17-19:39:34                      | Voter cast ballot                  |
|                | 05/16/17-19:39:34                      | New BIR record stored              |
|                | 05/16/17-19:42:50                      | Voter enabled                      |
|                | 05/16/17-19:46:09                      | Voter cast ballot                  |
|                | 05/16/17-19:46:09                      | New BIR record stored              |
|                | 05/16/17-19:46:28                      | Voter enabled                      |
|                | 05/16/17-19:47:23                      | Voter cast ballot                  |
|                | 05/16/17-19:47:23                      | New BIR record stored              |
|                | 05/16/17-19:47:41                      | Voter enabled                      |
|                | 05/16/17-19:50:44                      | Voter cast ballot                  |
|                | 05/16/17-19:50:44                      | New BIR record stored              |
|                | 05/16/17-19:58:29<br>05/16/17-20:04:33 | Voter enabled<br>Voter cast ballot |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description           |  |
|----------------|--|---------------------------------------|--|
| 020191         | 05/16/17-20:05:47                      | Close Polls pushed                    |  |
|                | 05/16/17-20:08:30                      | Polls closed                          |  |
|                | 05/16/17-20:09:10                      | Rear door is open                     |  |
| 020192         | 04/17/17-08:16:09                      | Image download ok                     |  |
|                | 04/17/17-08:16:09                      | Cartridge code is OK                  |  |
|                | 04/17/17-08:16:11                      | Matrix Modules OK                     |  |
|                | 04/17/17-08:16:11                      | Rear door is open                     |  |
|                | 04/17/17-08:20:27                      | Image download ok                     |  |
|                | 04/17/17-08:20:28                      | Cartridge code is OK                  |  |
|                | 04/17/17-08:20:29                      | Matrix Modules OK                     |  |
|                | 04/17/17-08:20:29                      | Polls ready to open                   |  |
|                | 04/17/17-08:21:51                      | Test election requested               |  |
|                | 04/17/17-08:21:51                      | Polls open request                    |  |
|                | 04/17/17-08:22:08                      | Test data expunged                    |  |
|                | 04/17/17-08:37:35                      | Polls open                            |  |
|                | 04/17/17-08:37:40                      | Voter enabled                         |  |
|                | 04/17/17-08:38:20                      | Voter enabled                         |  |
|                | 04/17/17-08:38:52                      | Voter enabled                         |  |
|                | 04/17/17-08:39:22                      | Voter enabled<br>Voter enabled        |  |
|                | 04/17/17-08:39:50<br>04/17/17-08:40:20 | Voter enabled                         |  |
|                | 04/17/17-08:40:20                      | Voter enabled                         |  |
|                | 04/17/17-08:40:39                      | Voter enabled                         |  |
|                | 04/17/17-08:40:41                      | Voter enabled                         |  |
|                | 04/17/17-08:40:44                      | Voter enabled                         |  |
|                | 04/17/17-08:40:47                      | Voter was cancelled                   |  |
|                | 04/17/17-08:40:49                      | Voter enabled                         |  |
|                | 04/17/17-08:41:28                      | Voter enabled                         |  |
|                | 04/17/17-08:41:47                      | Voter enabled                         |  |
|                | 04/17/17-08:41:52                      | Voter enabled                         |  |
|                | 04/17/17-08:41:56                      | Voter enabled                         |  |
|                | 04/17/17-08:41:59                      | Voter was cancelled                   |  |
|                | 04/17/17-08:42:01                      | Voter enabled                         |  |
|                | 04/17/17-08:42:11                      | Voter enabled                         |  |
|                | 04/17/17-08:42:15                      | Voter enabled                         |  |
|                | 04/17/17-08:42:17                      | Voter enabled                         |  |
|                | 04/17/17-08:42:33                      | Voter was cancelled                   |  |
|                | 04/17/17-08:42:35                      | Test election done                    |  |
|                | 04/17/17-08:45:19                      | Polls closed                          |  |
|                | 04/17/17-10:56:27                      | Rear door is open                     |  |
|                | 04/17/17-10:56:28                      | Printer comm failed                   |  |
|                | 04/21/17-13:02:47                      | Image download ok                     |  |
|                | 04/21/17-13:02:48                      | Cartridge code is OK                  |  |
|                | 04/29/17-08:36:57                      | Image download ok                     |  |
|                | 04/29/17-08:36:57                      | Cartridge code is OK                  |  |
|                | 04/29/17-08:36:58                      | Matrix Modules OK                     |  |
|                | 04/29/17-08:36:59                      | Rear door is open                     |  |
|                | 04/29/17-08:41:17                      | Lamp Test requested                   |  |
|                | 04/29/17-08:43:19                      | Lamp Test requested                   |  |
|                | 05/16/17-06:40:39                      | Image download ok                     |  |
|                | 05/16/17-06:40:39                      | Cartridge code is OK                  |  |
|                | 05/16/17-06:40:41                      | Matrix Modules OK                     |  |
|                | 05/16/17-06:40:41                      | Polls ready to open                   |  |
|                | 05/16/17-06:40:42                      | AC power restored                     |  |
|                | 05/16/17-06:40:57                      | AC power restored                     |  |
|                | 05/16/17-06:56:29<br>05/16/17-06:56:49 | Polls open request Test data expunged |  |
|                | 03/10/17-00.30.49                      | Polls open                            |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020192         | 05/16/17-07:06:44 | Voter enabled               |
|                | 05/16/17-07:08:33 | Voter cast ballot           |
|                | 05/16/17-07:08:33 | New BIR record stored       |
|                | 05/16/17-07:39:04 | Voter enabled               |
|                | 05/16/17-07:41:46 | Voter cast ballot           |
|                | 05/16/17-07:41:46 | New BIR record stored       |
|                | 05/16/17-08:00:01 | Voter enabled               |
|                | 05/16/17-08:03:44 | Voter cast ballot           |
|                | 05/16/17-08:03:44 | New BIR record stored       |
|                | 05/16/17-08:27:22 | Voter enabled               |
|                | 05/16/17-08:33:05 | Voter cast ballot           |
|                | 05/16/17-08:33:05 | New BIR record stored       |
|                | 05/16/17-08:33:18 | Voter enabled               |
|                | 05/16/17-08:37:50 | Voter cast ballot           |
|                | 05/16/17-08:37:50 | New BIR record stored       |
|                | 05/16/17-08:37:58 | Voter enabled               |
|                | 05/16/17-08:41:03 | Voter cast ballot           |
|                | 05/16/17-08:41:03 | New BIR record stored       |
|                | 05/16/17-08:41:13 | Voter enabled               |
|                | 05/16/17-08:43:17 | Voter cast ballot           |
|                | 05/16/17-08:43:17 | New BIR record stored       |
|                | 05/16/17-08:45:49 | Voter enabled               |
|                | 05/16/17-08:49:33 | Voter cast ballot           |
|                | 05/16/17-08:49:33 | New BIR record stored       |
|                | 05/16/17-00:43:33 | Voter enabled               |
|                | 05/16/17-03:13:02 | Voter cast ballot           |
|                | 05/16/17-09:24:01 | New BIR record stored       |
|                | 05/16/17-09:24:15 | Voter enabled               |
|                | 05/16/17-09:24:15 | Voter cast ballot           |
|                | 05/16/17-09:24:55 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-09:26:12 | Voter cast ballot           |
|                | 05/16/17-09:27:10 |                             |
|                | 05/16/17-09:27:10 | New BIR record stored       |
|                | 05/16/17-09:49:10 | Voter enabled               |
|                | 05/16/17-09:54:08 | Voter cast ballot           |
|                | 05/16/17-09:54:08 | New BIR record stored       |
|                | 05/16/17-09:59:29 | Voter enabled               |
|                | 05/16/17-10:00:36 | Voter cast ballot           |
|                | 05/16/17-10:00:36 | New BIR record stored       |
|                | 05/16/17-10:00:47 | Voter enabled               |
|                | 05/16/17-10:02:30 | Voter cast ballot           |
|                | 05/16/17-10:02:30 | New BIR record stored       |
|                | 05/16/17-10:04:25 | Voter enabled               |
|                | 05/16/17-10:06:20 | Voter cast ballot           |
|                | 05/16/17-10:06:20 | New BIR record stored       |
|                | 05/16/17-10:26:01 | Voter enabled               |
|                | 05/16/17-10:27:40 | Voter cast ballot           |
|                | 05/16/17-10:27:40 | New BIR record stored       |
|                | 05/16/17-10:58:32 | Voter enabled               |
|                | 05/16/17-11:01:10 | Voter cast ballot           |
|                | 05/16/17-11:01:10 | New BIR record stored       |
|                | 05/16/17-11:07:43 | Voter enabled               |
|                | 05/16/17-11:09:49 | Voter cast ballot           |
|                | 05/16/17-11:09:49 | New BIR record stored       |
|                | 05/16/17-11:29:40 | Voter enabled               |
|                | 05/16/17-11:31:18 | Voter cast ballot           |
|                | 05/16/17-11:31:18 | New BIR record stored       |
|                | 05/16/17-11:39:07 | Voter enabled               |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020192         | 05/16/17-11:41:30                      | New BIR record stored                      |
|                | 05/16/17-12:02:59                      | Voter enabled                              |
|                | 05/16/17-12:06:41                      | Voter cast ballot                          |
|                | 05/16/17-12:06:41                      | New BIR record stored                      |
|                | 05/16/17-12:07:31                      | Voter enabled                              |
|                | 05/16/17-12:09:18                      | Voter cast ballot                          |
|                | 05/16/17-12:09:18                      | New BIR record stored                      |
|                | 05/16/17-12:19:12                      | Voter enabled                              |
|                | 05/16/17-12:25:43                      | Voter cast ballot                          |
|                | 05/16/17-12:25:43                      | New BIR record stored                      |
|                | 05/16/17-13:14:12                      | Voter enabled                              |
|                | 05/16/17-13:17:29                      | Voter cast ballot                          |
|                | 05/16/17-13:17:29                      | New BIR record stored                      |
|                | 05/16/17-13:48:56                      | Voter enabled                              |
|                | 05/16/17-13:50:59                      | Voter cast ballot                          |
|                | 05/16/17-13:50:59                      | New BIR record stored                      |
|                | 05/16/17-13:59:38                      | Voter enabled                              |
|                | 05/16/17-14:04:31                      | Voter cast ballot                          |
|                | 05/16/17-14:04:31                      | New BIR record stored                      |
|                | 05/16/17-15:17:10                      | Voter enabled                              |
|                | 05/16/17-15:19:38                      | Voter cast ballot                          |
|                | 05/16/17-15:19:38                      | New BIR record stored                      |
|                | 05/16/17-15:57:38                      | Voter enabled                              |
|                | 05/16/17-16:00:07                      | Voter cast ballot                          |
|                | 05/16/17-16:00:07                      | New BIR record stored                      |
|                | 05/16/17-16:00:21                      | Voter enabled                              |
|                | 05/16/17-16:02:41                      | Voter cast ballot                          |
|                | 05/16/17-16:02:41                      | New BIR record stored                      |
|                | 05/16/17-16:03:02                      | Voter enabled                              |
|                | 05/16/17-16:07:05                      | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-16:07:05<br>05/16/17-16:15:39 | Voter enabled                              |
|                | 05/16/17-16:13:39                      | Voter cast ballot                          |
|                | 05/16/17-16:21:27                      | New BIR record stored                      |
|                | 05/16/17-16:32:21                      | Voter enabled                              |
|                | 05/16/17-16:32:21                      | Voter enabled  Voter cast ballot           |
|                | 05/16/17-16:35:30                      | New BIR record stored                      |
|                | 05/16/17-16:44:56                      | Voter enabled                              |
|                | 05/16/17-16:46:55                      | Voter cast ballot                          |
|                | 05/16/17-16:46:55                      | New BIR record stored                      |
|                | 05/16/17-16:50:53                      | Voter enabled                              |
|                | 05/16/17-16:53:28                      | Voter cast ballot                          |
|                | 05/16/17-16:53:28                      | New BIR record stored                      |
|                | 05/16/17-17:00:12                      | Voter enabled                              |
|                | 05/16/17-17:00:12                      | Voter was cancelled                        |
|                | 05/16/17-17:00:33                      | Voter enabled                              |
|                | 05/16/17-17:01:40                      | Voter cast ballot                          |
|                | 05/16/17-17:01:40                      | New BIR record stored                      |
|                | 05/16/17-17:09:25                      | Voter enabled                              |
|                | 05/16/17-17:13:09                      | Voter cast ballot                          |
|                | 05/16/17-17:13:09                      | New BIR record stored                      |
|                | 05/16/17-17:20:42                      | Voter enabled                              |
|                | 05/16/17-17:22:07                      | Voter cast ballot                          |
|                | 05/16/17-17:22:07                      | New BIR record stored                      |
|                | 05/16/17-17:28:18                      | Voter enabled                              |
|                | 05/16/17-17:33:30                      | Voter cast ballot                          |
|                | 05/16/17-17:33:30                      | New BIR record stored                      |
|                | 05/16/17-17:34:35                      | Voter enabled                              |
|                | 05/16/17-17:38:22                      | Voter cast ballot                          |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 020192         | 05/16/17-17:38:22 | New BIR record stored           |
|                | 05/16/17-17:38:32 | Voter enabled                   |
|                | 05/16/17-17:40:42 | Voter cast ballot               |
|                | 05/16/17-17:40:42 | New BIR record stored           |
|                | 05/16/17-17:40:51 | Voter enabled                   |
|                | 05/16/17-17:45:23 | Voter cast ballot               |
|                | 05/16/17-17:45:23 | New BIR record stored           |
|                | 05/16/17-17:53:35 | Voter enabled                   |
|                | 05/16/17-17:55:13 | Voter cast ballot               |
|                | 05/16/17-17:55:13 | New BIR record stored           |
|                | 05/16/17-17:57:03 | Voter enabled                   |
|                | 05/16/17-18:00:01 | Voter cast ballot               |
|                | 05/16/17-18:00:01 | New BIR record stored           |
|                | 05/16/17-18:03:55 | Voter enabled                   |
|                | 05/16/17-18:05:12 | Voter cast ballot               |
|                | 05/16/17-18:05:12 | New BIR record stored           |
|                | 05/16/17-18:06:17 | Voter enabled                   |
|                | 05/16/17-18:09:46 | Voter chabled Voter cast ballot |
|                | 05/16/17-18:09:46 | New BIR record stored           |
|                | 05/16/17-18:03:40 | Voter enabled                   |
|                | 05/16/17-18:17:17 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-18:17:17 | Voter enabled                   |
|                | 05/16/17-18:17:25 |                                 |
|                | 05/16/17-18:21:44 | Voter cast ballot               |
|                | 05/16/17-18:21:44 | New BIR record stored           |
|                | 05/16/17-18:24:28 | Voter enabled                   |
|                | 05/16/17-18:29:38 | Voter cast ballot               |
|                | 05/16/17-18:29:38 | New BIR record stored           |
|                | 05/16/17-18:40:56 | Voter enabled                   |
|                | 05/16/17-18:42:09 | Voter cast ballot               |
|                | 05/16/17-18:42:09 | New BIR record stored           |
|                | 05/16/17-18:54:32 | Voter enabled                   |
|                | 05/16/17-18:57:37 | Voter cast ballot               |
|                | 05/16/17-18:57:37 | New BIR record stored           |
|                | 05/16/17-18:57:49 | Voter enabled                   |
|                | 05/16/17-19:00:46 | Voter cast ballot               |
|                | 05/16/17-19:00:46 | New BIR record stored           |
|                | 05/16/17-19:00:53 | Voter enabled                   |
|                | 05/16/17-19:03:26 | Voter cast ballot               |
|                | 05/16/17-19:03:26 | New BIR record stored           |
|                | 05/16/17-19:03:36 | Voter enabled                   |
|                | 05/16/17-19:07:14 | Voter cast ballot               |
|                | 05/16/17-19:07:14 | New BIR record stored           |
|                | 05/16/17-19:07:27 | Voter enabled                   |
|                | 05/16/17-19:08:56 | Voter cast ballot               |
|                | 05/16/17-19:08:56 | New BIR record stored           |
|                | 05/16/17-19:09:06 | Voter enabled                   |
|                | 05/16/17-19:12:52 | Voter cast ballot               |
|                | 05/16/17-19:12:52 | New BIR record stored           |
|                | 05/16/17-19:13:00 | Voter enabled                   |
|                | 05/16/17-19:18:01 | Voter cast ballot               |
|                | 05/16/17-19:18:01 | New BIR record stored           |
|                | 05/16/17-19:18:08 | Voter enabled                   |
|                | 05/16/17-19:10:00 | Voter cast ballot               |
|                | 05/16/17-19:23:27 | New BIR record stored           |
|                | 05/16/17-19:36:30 | Voter enabled                   |
|                | 05/16/17-19:36:30 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-19:40:43 | NEW DIN TECOTA STOLEA           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020192         | 05/16/17-19:49:46 | Voter cast ballot           |
|                | 05/16/17-19:49:46 | New BIR record stored       |
|                | 05/16/17-19:50:09 | Voter enabled               |
|                | 05/16/17-19:53:32 | Voter cast ballot           |
|                | 05/16/17-19:53:32 | New BIR record stored       |
|                | 05/16/17-19:56:32 | Close Polls pushed          |
|                | 05/16/17-19:59:15 | Polls closed                |
|                | 05/16/17-19:59:32 | Rear door is open           |
| 023382         | 04/27/17-08:17:26 | Image download ok           |
|                | 04/27/17-08:17:26 | Cartridge code is OK        |
|                | 04/27/17-08:17:35 | Matrix Modules OK           |
|                | 04/27/17-08:17:35 | Rear door is open           |
|                | 04/27/17-08:18:21 | Image download ok           |
|                | 04/27/17-08:18:22 | Cartridge code is OK        |
|                | 04/27/17-08:18:30 | Matrix Modules OK           |
|                | 04/27/17-08:18:30 | Polls ready to open         |
|                | 04/27/17-08:22:38 | Test election requested     |
|                | 04/27/17-08:22:38 | Polls open request          |
|                | 04/27/17-08:22:55 | Test data expunged          |
|                | 04/27/17-08:44:32 | Polls open                  |
|                | 04/27/17-08:44:37 | Voter enabled               |
|                | 04/27/17-08:45:08 | Voter enabled               |
|                | 04/27/17-08:45:19 | Voter enabled               |
|                | 04/27/17-08:45:29 | Voter enabled               |
|                | 04/27/17-08:45:37 | Voter enabled               |
|                | 04/27/17-08:45:43 | Voter enabled               |
|                | 04/27/17-08:45:46 | Voter enabled               |
|                | 04/27/17-08:45:49 | Voter enabled               |
|                | 04/27/17-08:45:55 | Voter enabled               |
|                | 04/27/17-08:45:58 | Voter enabled               |
|                | 04/27/17-08:46:00 | Voter was cancelled         |
|                | 04/27/17-08:46:03 | Voter enabled               |
|                | 04/27/17-08:46:32 | Voter enabled               |
|                | 04/27/17-08:46:39 | Voter enabled               |
|                | 04/27/17-08:46:45 | Voter enabled               |
|                | 04/27/17-08:46:49 | Voter enabled               |
|                | 04/27/17-08:46:50 | Voter was cancelled         |
|                | 04/27/17-08:46:52 | Voter enabled               |
|                | 04/27/17-08:46:56 | Voter enabled               |
|                | 04/27/17-08:47:00 | Voter enabled               |
|                | 04/27/17-08:47:02 | Voter enabled               |
|                | 04/27/17-10:16:07 | Voter was cancelled         |
|                | 04/27/17-10:16:10 | ADA Voter enabled           |
|                | 04/27/17-10:16:24 | Voter was cancelled         |
|                | 04/27/17-10:16:24 | Test election done          |
|                | 04/27/17-10:19:08 | Polls closed                |
|                | 04/27/17-10:22:11 | Printer paper empty         |
|                | 05/04/17-08:33:10 | Image download ok           |
|                | 05/04/17-08:33:11 | Cartridge code is OK        |
|                | 05/04/17-08:33:19 | Matrix Modules OK           |
|                | 05/04/17-08:33:20 | Rear door is open           |
|                | 05/04/17-08:51:28 | Lamp Test requested         |
|                | 05/16/17-06:35:55 | Image download ok           |
|                | 05/16/17-06:35:55 | Cartridge code is OK        |
|                | 05/16/17-06:36:03 | Matrix Modules OK           |
|                | 05/16/17-06:36:03 | Polls ready to open         |
|                | 05/16/17-06:51:20 | Polls open request          |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023382         | 05/16/17-06:56:31                      | Polls open                           |
|                | 05/16/17-07:02:03                      | Voter enabled                        |
|                | 05/16/17-07:06:16                      | Voter cast ballot                    |
|                | 05/16/17-07:06:16                      | New BIR record stored                |
|                | 05/16/17-07:12:47                      | Voter enabled                        |
|                | 05/16/17-07:14:18                      | Voter cast ballot                    |
|                | 05/16/17-07:14:18                      | New BIR record stored                |
|                | 05/16/17-07:20:02                      | Voter enabled                        |
|                | 05/16/17-07:21:08                      | Voter cast ballot                    |
|                | 05/16/17-07:21:08                      | New BIR record stored                |
|                | 05/16/17-07:21:44                      | Voter enabled                        |
|                | 05/16/17-07:22:09                      | Voter cast ballot                    |
|                | 05/16/17-07:22:09                      | New BIR record stored                |
|                | 05/16/17-07:31:48                      | Voter enabled                        |
|                | 05/16/17-07:33:20                      | Voter cast ballot                    |
|                | 05/16/17-07:33:20                      | New BIR record stored                |
|                | 05/16/17-07:36:37                      | Voter enabled                        |
|                | 05/16/17-07:40:30                      | Voter cast ballot                    |
|                | 05/16/17-07:40:30                      | New BIR record stored                |
|                | 05/16/17-07:41:46                      | Voter enabled                        |
|                | 05/16/17-07:43:42                      | Voter cast ballot                    |
|                | 05/16/17-07:43:42                      | New BIR record stored                |
|                | 05/16/17-07:53:58                      | Voter enabled                        |
|                | 05/16/17-07:56:25                      | Voter cast ballot                    |
|                | 05/16/17-07:56:25<br>05/16/17-07:58:03 | New BIR record stored  Voter enabled |
|                | 05/16/17-07:58:33                      | Voter cast ballot                    |
|                | 05/16/17-07:58:33                      | New BIR record stored                |
|                | 05/16/17-07:58:53                      | Voter enabled                        |
|                | 05/16/17-08:03:17                      | Voter cast ballot                    |
|                | 05/16/17-08:03:17                      | New BIR record stored                |
|                | 05/16/17-08:05:52                      | Voter enabled                        |
|                | 05/16/17-08:08:50                      | Voter cast ballot                    |
|                | 05/16/17-08:08:50                      | New BIR record stored                |
|                | 05/16/17-08:15:34                      | Voter enabled                        |
|                | 05/16/17-08:19:19                      | Voter cast ballot                    |
|                | 05/16/17-08:19:19                      | New BIR record stored                |
|                | 05/16/17-08:20:40                      | Voter enabled                        |
|                | 05/16/17-08:22:33                      | Voter cast ballot                    |
|                | 05/16/17-08:22:33                      | New BIR record stored                |
|                | 05/16/17-08:26:06                      | Voter enabled                        |
|                | 05/16/17-08:28:51                      | Voter cast ballot                    |
|                | 05/16/17-08:28:51                      | New BIR record stored                |
|                | 05/16/17-08:28:59                      | Voter enabled                        |
|                | 05/16/17-08:33:30                      | Voter cast ballot                    |
|                | 05/16/17-08:33:30                      | New BIR record stored                |
|                | 05/16/17-08:33:37                      | Voter enabled                        |
|                | 05/16/17-08:37:51                      | Voter cast ballot                    |
|                | 05/16/17-08:37:51                      | New BIR record stored                |
|                | 05/16/17-08:38:01                      | Voter enabled                        |
|                | 05/16/17-08:38:41                      | Voter cast ballot                    |
|                | 05/16/17-08:38:41                      | New BIR record stored                |
|                | 05/16/17-08:40:31                      | Voter enabled                        |
|                | 05/16/17-08:42:50                      | Voter cast ballot                    |
|                | 05/16/17-08:42:50                      | New BIR record stored                |
|                | 05/16/17-09:10:43                      | Voter enabled                        |
|                | 05/16/17-09:16:18                      | Voter cast ballot                    |
|                | 05/16/17-09:16:18                      | New BIR record stored                |
|                | 05/16/17-09:16:34                      | Voter enabled                        |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023382         | 05/16/17-09:21:42                      | Voter cast ballot                    |
| 020002         | 05/16/17-09:21:42                      | New BIR record stored                |
|                | 05/16/17-09:22:24                      | Voter enabled                        |
|                | 05/16/17-09:24:18                      | Voter cast ballot                    |
|                | 05/16/17-09:24:18                      | New BIR record stored                |
|                | 05/16/17-09:25:10                      | Voter enabled                        |
|                | 05/16/17-09:26:05                      | Voter cast ballot                    |
|                | 05/16/17-09:26:05                      | New BIR record stored                |
|                | 05/16/17-09:27:19                      | Voter enabled                        |
|                | 05/16/17-09:27:45                      | Voter cast ballot                    |
|                | 05/16/17-09:27:45                      | New BIR record stored                |
|                | 05/16/17-09:41:18                      | Voter enabled                        |
|                | 05/16/17-09:43:58                      | Voter cast ballot                    |
|                | 05/16/17-09:43:58                      | New BIR record stored                |
|                | 05/16/17-09:44:55                      | Voter enabled                        |
|                | 05/16/17-09:51:14                      | Voter cast ballot                    |
|                | 05/16/17-09:51:14                      | New BIR record stored                |
|                | 05/16/17-10:00:43                      | Voter enabled                        |
|                |  | Voter cast ballot                    |
|                | 05/16/17-10:01:24                      | New BIR record stored                |
|                | 05/16/17-10:01:24<br>05/16/17-10:18:13 | Voter enabled                        |
|                |  |                                      |
|                | 05/16/17-10:23:18                      | Voter cast ballot                    |
|                | 05/16/17-10:23:18                      | New BIR record stored                |
|                | 05/16/17-10:30:48                      | Voter enabled                        |
|                | 05/16/17-10:34:11                      | Voter cast ballot                    |
|                | 05/16/17-10:34:11                      | New BIR record stored                |
|                | 05/16/17-10:35:17                      | Voter enabled                        |
|                | 05/16/17-10:36:20                      | Voter cast ballot                    |
|                | 05/16/17-10:36:20                      | New BIR record stored                |
|                | 05/16/17-10:52:30                      | Voter enabled                        |
|                | 05/16/17-10:56:08                      | Voter cast ballot                    |
|                | 05/16/17-10:56:08                      | New BIR record stored                |
|                | 05/16/17-10:59:52                      | Voter enabled                        |
|                | 05/16/17-11:02:57                      | Voter cast ballot                    |
|                | 05/16/17-11:02:57                      | New BIR record stored                |
|                | 05/16/17-11:10:20                      | Voter enabled                        |
|                | 05/16/17-11:13:06                      | Voter cast ballot                    |
|                | 05/16/17-11:13:06                      | New BIR record stored                |
|                | 05/16/17-11:16:05                      | Voter enabled                        |
|                | 05/16/17-11:19:32                      | Voter cast ballot                    |
|                | 05/16/17-11:19:32                      | New BIR record stored                |
|                | 05/16/17-11:21:40                      | Voter enabled                        |
|                | 05/16/17-11:28:39                      | Voter cast ballot                    |
|                | 05/16/17-11:28:39                      | New BIR record stored                |
|                | 05/16/17-11:31:30                      | Voter enabled                        |
|                | 05/16/17-11:32:34                      | Voter cast ballot                    |
|                | 05/16/17-11:32:34                      | New BIR record stored                |
|                | 05/16/17-11:33:42                      | Voter enabled                        |
|                | 05/16/17-11:35:35                      | Voter cast ballot                    |
|                | 05/16/17-11:35:35                      | New BIR record stored                |
|                | 05/16/17-11:37:10                      | Voter enabled                        |
|                | 05/16/17-11:39:29                      | Voter cast ballot                    |
|                | 05/16/17-11:39:29                      | New BIR record stored                |
|                | 05/16/17-11:57:50                      | Voter enabled                        |
|                | 05/16/17-12:00:14                      | Voter cast ballot                    |
|                |  |                                      |
|                | 05/16/17-12:00:14                      | New BIR record stored                |
|                | 05/16/17-12:00:14<br>05/16/17-12:02:27 | New BIR record stored  Voter enabled |
|                |  |                                      |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23382          | 05/16/17-12:07:37 | Voter enabled               |
|                | 05/16/17-12:10:49 | Voter cast ballot           |
|                | 05/16/17-12:10:49 | New BIR record stored       |
|                | 05/16/17-12:13:53 | Voter enabled               |
|                | 05/16/17-12:18:39 | Voter cast ballot           |
|                | 05/16/17-12:18:39 | New BIR record stored       |
|                | 05/16/17-12:25:55 | Voter enabled               |
|                | 05/16/17-12:28:14 | Voter cast ballot           |
|                | 05/16/17-12:28:14 | New BIR record stored       |
|                | 05/16/17-12:42:20 | Voter enabled               |
|                | 05/16/17-12:46:14 | Voter cast ballot           |
|                | 05/16/17-12:46:14 | New BIR record stored       |
|                | 05/16/17-12:48:04 | Voter enabled               |
|                | 05/16/17-12:51:08 | Voter cast ballot           |
|                | 05/16/17-12:51:08 | New BIR record stored       |
|                | 05/16/17-12:51:29 | Voter enabled               |
|                | 05/16/17-12:54:11 | Voter cast ballot           |
|                | 05/16/17-12:54:11 | New BIR record stored       |
|                | 05/16/17-13:00:54 | Voter enabled               |
|                | 05/16/17-13:03:44 | Voter cast ballot           |
|                | 05/16/17-13:03:44 | New BIR record stored       |
|                | 05/16/17-13:10:30 | Voter enabled               |
|                | 05/16/17-13:13:00 | Voter cast ballot           |
|                | 05/16/17-13:13:00 | New BIR record stored       |
|                | 05/16/17-13:17:49 | Voter enabled               |
|                | 05/16/17-13:21:23 | Voter cast ballot           |
|                | 05/16/17-13:21:23 | New BIR record stored       |
|                | 05/16/17-13:22:34 | Voter enabled               |
|                | 05/16/17-13:31:22 | Voter cast ballot           |
|                | 05/16/17-13:31:22 | New BIR record stored       |
|                | 05/16/17-13:31:34 | Voter enabled               |
|                | 05/16/17-13:34:20 | Voter cast ballot           |
|                | 05/16/17-13:34:20 | New BIR record stored       |
|                | 05/16/17-13:37:41 | Voter enabled               |
|                | 05/16/17-13:40:00 | Voter cast ballot           |
|                | 05/16/17-13:40:00 | New BIR record stored       |
|                | 05/16/17-13:43:28 | Voter enabled               |
|                | 05/16/17-13:45:44 | Voter cast ballot           |
|                | 05/16/17-13:45:44 | New BIR record stored       |
|                | 05/16/17-13:58:52 | Voter enabled               |
|                | 05/16/17-14:03:33 | Voter cast ballot           |
|                | 05/16/17-14:03:33 | New BIR record stored       |
|                | 05/16/17-14:07:05 | Voter enabled               |
|                | 05/16/17-14:09:23 | Voter cast ballot           |
|                | 05/16/17-14:09:23 | New BIR record stored       |
|                | 05/16/17-14:10:41 | Voter enabled               |
|                | 05/16/17-14:13:54 | Voter cast ballot           |
|                | 05/16/17-14:13:54 | New BIR record stored       |
|                | 05/16/17-14:14:44 | Voter enabled               |
|                | 05/16/17-14:17:59 | Voter cast ballot           |
|                | 05/16/17-14:17:59 | New BIR record stored       |
|                | 05/16/17-14:23:14 | Voter enabled               |
|                | 05/16/17-14:25:12 | Voter cast ballot           |
|                | 05/16/17-14:25:12 | New BIR record stored       |
|                | 05/16/17-14:31:40 | Voter enabled               |
|                | 05/16/17-14:34:02 | Voter cast ballot           |
|                | 05/16/17-14:34:02 | New BIR record stored       |
|                | 05/16/17-14:40:16 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023382         | 05/16/17-14:43:42                      | New BIR record stored              |
|                | 05/16/17-15:00:32                      | Voter enabled                      |
|                | 05/16/17-15:06:00                      | Voter cast ballot                  |
|                | 05/16/17-15:06:00                      | New BIR record stored              |
|                | 05/16/17-15:12:57                      | Voter enabled                      |
|                | 05/16/17-15:15:52                      | Voter cast ballot                  |
|                | 05/16/17-15:15:52                      | New BIR record stored              |
|                | 05/16/17-15:19:37                      | Voter enabled                      |
|                | 05/16/17-15:22:51                      | Voter cast ballot                  |
|                | 05/16/17-15:22:51                      | New BIR record stored              |
|                | 05/16/17-15:26:01                      | Voter enabled                      |
|                | 05/16/17-15:28:51                      | Voter cast ballot                  |
|                | 05/16/17-15:28:51                      | New BIR record stored              |
|                | 05/16/17-15:44:02                      | Voter enabled                      |
|                | 05/16/17-15:47:20                      | Voter cast ballot                  |
|                | 05/16/17-15:47:20                      | New BIR record stored              |
|                | 05/16/17-15:50:09                      | Voter enabled                      |
|                | 05/16/17-15:51:43                      | Voter cast ballot                  |
|                | 05/16/17-15:51:43                      | New BIR record stored              |
|                | 05/16/17-15:52:00                      | Voter enabled                      |
|                | 05/16/17-15:55:44                      | Voter cast ballot                  |
|                | 05/16/17-15:55:44                      | New BIR record stored              |
|                | 05/16/17-15:56:10                      | Voter enabled                      |
|                | 05/16/17-15:59:04                      | Voter cast ballot                  |
|                | 05/16/17-15:59:04                      | New BIR record stored              |
|                | 05/16/17-15:59:12                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-16:00:39<br>05/16/17-16:00:39 | New BIR record stored              |
|                | 05/16/17-16:00:49                      | Voter enabled                      |
|                | 05/16/17-16:00:49                      | Voter cast ballot                  |
|                | 05/16/17-16:03:15                      | New BIR record stored              |
|                | 05/16/17-16:03:15                      | Voter enabled                      |
|                | 05/16/17-16:08:16                      | Voter cast ballot                  |
|                | 05/16/17-16:08:16                      | New BIR record stored              |
|                | 05/16/17-16:11:00                      | Voter enabled                      |
|                | 05/16/17-16:13:37                      | Voter cast ballot                  |
|                | 05/16/17-16:13:37                      | New BIR record stored              |
|                | 05/16/17-16:13:49                      | Voter enabled                      |
|                | 05/16/17-16:16:16                      | Voter cast ballot                  |
|                | 05/16/17-16:16:16                      | New BIR record stored              |
|                | 05/16/17-16:23:09                      | Voter enabled                      |
|                | 05/16/17-16:26:03                      | Voter cast ballot                  |
|                | 05/16/17-16:26:03                      | New BIR record stored              |
|                | 05/16/17-16:30:26                      | Voter enabled                      |
|                | 05/16/17-16:33:27                      | Voter cast ballot                  |
|                | 05/16/17-16:33:27                      | New BIR record stored              |
|                | 05/16/17-16:34:03                      | Voter enabled                      |
|                | 05/16/17-16:34:34                      | Voter cast ballot                  |
|                | 05/16/17-16:34:34                      | New BIR record stored              |
|                | 05/16/17-16:39:38                      | Voter enabled                      |
|                | 05/16/17-16:41:21                      | Voter cast ballot                  |
|                | 05/16/17-16:41:21                      | New BIR record stored              |
|                | 05/16/17-16:43:40                      | Voter enabled                      |
|                | 05/16/17-16:47:27                      | Voter cast ballot                  |
|                | 05/16/17-16:47:27                      | New BIR record stored              |
|                | 05/16/17-16:49:58                      | Voter enabled                      |
|                | 05/16/17-16:53:27                      | Voter cast ballot                  |
|                | 05/16/17-16:53:27                      | New BIR record stored              |
|                | 05/16/17-16:54:30                      | Voter enabled                      |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023382         | 05/16/17-16:58:20                      | Voter cast ballot                        |
|                | 05/16/17-16:58:20                      | New BIR record stored                    |
|                | 05/16/17-17:03:29                      | Voter enabled                            |
|                | 05/16/17-17:06:47                      | Voter cast ballot                        |
|                | 05/16/17-17:06:47                      | New BIR record stored                    |
|                | 05/16/17-17:12:25                      | Voter enabled                            |
|                | 05/16/17-17:14:52                      | Voter cast ballot                        |
|                | 05/16/17-17:14:52                      | New BIR record stored                    |
|                | 05/16/17-17:16:10                      | Voter enabled                            |
|                | 05/16/17-17:20:13                      | Voter cast ballot                        |
|                | 05/16/17-17:20:13                      | New BIR record stored                    |
|                | 05/16/17-17:21:21                      | Voter enabled                            |
|                | 05/16/17-17:33:40                      | Voter cast ballot                        |
|                | 05/16/17-17:33:40                      | New BIR record stored                    |
|                | 05/16/17-17:33:55                      | Voter enabled                            |
|                | 05/16/17-17:36:11                      | Voter cast ballot                        |
|                | 05/16/17-17:36:11                      | New BIR record stored                    |
|                | 05/16/17-17:36:20                      | Voter enabled                            |
|                | 05/16/17-17:39:11                      | Voter cast ballot                        |
|                | 05/16/17-17:39:11                      | New BIR record stored                    |
|                | 05/16/17-17:41:03                      | Voter enabled                            |
|                | 05/16/17-17:42:06                      | Voter cast ballot                        |
|                | 05/16/17-17:42:06                      | New BIR record stored                    |
|                | 05/16/17-17:49:10                      | Voter enabled                            |
|                | 05/16/17-17:51:41                      | Voter cast ballot                        |
|                | 05/16/17-17:51:41                      | New BIR record stored                    |
|                | 05/16/17-17:52:07                      | Voter enabled                            |
|                | 05/16/17-17:55:37                      | Voter cast ballot                        |
|                | 05/16/17-17:55:37                      | New BIR record stored                    |
|                | 05/16/17-17:56:04                      | Voter enabled                            |
|                | 05/16/17-18:00:21                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:00:21                      |  |
|                | 05/16/17-18:01:56<br>05/16/17-18:05:27 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-18:05:27                      | New BIR record stored                    |
|                | 05/16/17-18:05:27                      | Voter enabled                            |
|                | 05/16/17-18:09:06                      | Voter cast ballot                        |
|                | 05/16/17-18:09:06                      | New BIR record stored                    |
|                | 05/16/17-18:09:17                      | Voter enabled                            |
|                | 05/16/17-18:11:23                      | Voter cast ballot                        |
|                | 05/16/17-18:11:23                      | New BIR record stored                    |
|                | 05/16/17-18:11:43                      | Voter enabled                            |
|                | 05/16/17-18:15:40                      | Voter cast ballot                        |
|                | 05/16/17-18:15:40                      | New BIR record stored                    |
|                | 05/16/17-18:17:27                      | Voter enabled                            |
|                | 05/16/17-18:21:38                      | Voter cast ballot                        |
|                | 05/16/17-18:21:38                      | New BIR record stored                    |
|                | 05/16/17-18:23:32                      | Voter enabled                            |
|                | 05/16/17-18:25:35                      | Voter cast ballot                        |
|                | 05/16/17-18:25:35                      | New BIR record stored                    |
|                | 05/16/17-18:26:19                      | Voter enabled                            |
|                | 05/16/17-18:29:38                      | Voter cast ballot                        |
|                | 05/16/17-18:29:38                      | New BIR record stored                    |
|                | 05/16/17-18:36:24                      | Voter enabled                            |
|                | 05/16/17-18:37:40                      | Voter cast ballot                        |
|                | 05/16/17-18:37:40                      | New BIR record stored                    |
|                | 05/16/17-18:39:02                      | Voter enabled                            |
|                | 00/10/11 10:00:0 <u>E</u>              |  |
|                | 05/16/17-18:43:08                      | Voter cast ballot                        |

Precinct: 05-05

| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 023382         | 05/16/17-18:47:34 | Voter enabled                           |
|                | 05/16/17-18:49:03 | Voter cast ballot                       |
|                | 05/16/17-18:49:03 | New BIR record stored                   |
|                | 05/16/17-18:50:49 | Voter enabled                           |
|                | 05/16/17-18:53:33 | Voter cast ballot                       |
|                | 05/16/17-18:53:33 | New BIR record stored                   |
|                | 05/16/17-18:53:58 | Voter enabled                           |
|                | 05/16/17-18:55:22 | Voter cast ballot                       |
|                | 05/16/17-18:55:22 | New BIR record stored                   |
|                | 05/16/17-18:55:30 | Voter enabled                           |
|                | 05/16/17-18:56:11 | Voter cast ballot                       |
|                | 05/16/17-18:56:11 | New BIR record stored                   |
|                | 05/16/17-18:56:24 | Voter enabled                           |
|                | 05/16/17-18:59:51 | Voter cast ballot                       |
|                | 05/16/17-18:59:51 | New BIR record stored                   |
|                | 05/16/17-19:00:05 | Voter enabled                           |
|                | 05/16/17-19:06:20 | Voter cast ballot                       |
|                | 05/16/17-19:06:20 | New BIR record stored                   |
|                | 05/16/17-19:06:36 | Voter enabled                           |
|                | 05/16/17-19:09:20 | Voter cast ballot                       |
|                | 05/16/17-19:09:20 | New BIR record stored                   |
|                | 05/16/17-19:09:31 | Voter enabled                           |
|                | 05/16/17-19:19:00 | Voter cast ballot                       |
|                | 05/16/17-19:19:00 | New BIR record stored                   |
|                | 05/16/17-19:20:19 | Voter enabled                           |
|                | 05/16/17-19:25:04 | Voter cast ballot                       |
|                | 05/16/17-19:25:04 | New BIR record stored                   |
|                | 05/16/17-19:26:45 | Voter enabled                           |
|                | 05/16/17-19:29:50 | Voter cast ballot                       |
|                | 05/16/17-19:29:50 | New BIR record stored                   |
|                | 05/16/17-19:31:01 | Voter enabled                           |
|                | 05/16/17-19:35:07 | Voter cast ballot                       |
|                | 05/16/17-19:35:07 | New BIR record stored                   |
|                | 05/16/17-19:35:34 | Voter enabled                           |
|                | 05/16/17-19:40:57 | Voter cast ballot                       |
|                | 05/16/17-19:40:57 | New BIR record stored                   |
|                | 05/16/17-19:43:54 | Voter enabled                           |
|                | 05/16/17-19:46:56 | Voter cast ballot                       |
|                | 05/16/17-19:46:56 | New BIR record stored                   |
|                | 05/16/17-19:47:40 | Voter enabled                           |
|                | 05/16/17-19:50:54 | Voter cast ballot                       |
|                | 05/16/17-19:50:54 | New BIR record stored                   |
|                | 05/16/17-19:58:31 | Voter enabled                           |
|                | 05/16/17-20:01:06 | Voter cast ballot                       |
|                | 05/16/17-20:01:06 | New BIR record stored                   |
|                | 05/16/17-20:01:14 | Voter enabled                           |
|                | 05/16/17-20:03:36 | Voter cast ballot New BIR record stored |
|                | 05/16/17-20:03:36 |   |
|                | 05/16/17-20:04:28 | Close Polls pushed                      |
|                | 05/16/17-20:07:11 | Polls closed                            |
|                | 05/16/17-20:07:17 | Rear door is open                       |
| ecinct: 05-06  |                   |   |
| Machine Number | Audit Date        | Cartridge Audit Description             |
| 020193         | 04/21/17-07:41:55 | Image download ok                       |
|                | 04/21/17-07:41:56 | Cartridge code is OK                    |
|                | 04/21/17-07:42:04 | Matrix Modules OK                       |

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| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20193          | 04/21/17-07:42:05 | Rear door is open           |  |
|                | 04/21/17-07:43:58 | Image download ok           |  |
|                | 04/21/17-07:43:59 | Cartridge code is OK        |  |
|                | 04/21/17-07:44:07 | Matrix Modules OK           |  |
|                | 04/21/17-07:44:07 | Polls ready to open         |  |
|                | 04/21/17-07:46:48 | Test election requested     |  |
|                | 04/21/17-07:46:48 | Polls open request          |  |
|                | 04/21/17-07:47:05 | Test data expunged          |  |
|                | 04/21/17-07:51:17 | Polls open                  |  |
|                | 04/21/17-07:57:29 | ADA Voter enabled           |  |
|                | 04/21/17-07:57:37 | Voter was cancelled         |  |
|                | 04/21/17-08:25:17 | Voter enabled               |  |
|                | 04/21/17-08:26:20 | Voter enabled               |  |
|                | 04/21/17-08:26:51 | Voter enabled               |  |
|                | 04/21/17-08:27:14 | Voter enabled               |  |
|                | 04/21/17-08:27:28 | Voter enabled               |  |
|                | 04/21/17-08:27:35 | Voter enabled               |  |
|                | 04/21/17-08:27:40 | Voter enabled               |  |
|                | 04/21/17-08:27:43 | Voter enabled               |  |
|                | 04/21/17-08:27:47 | Voter enabled               |  |
|                | 04/21/17-08:27:50 | Voter enabled               |  |
|                |                   | Voter was cancelled         |  |
|                | 04/21/17-08:27:52 |                             |  |
|                | 04/21/17-08:27:55 | Voter enabled               |  |
|                | 04/21/17-08:28:39 | Voter enabled               |  |
|                | 04/21/17-08:29:00 | Voter enabled               |  |
|                | 04/21/17-08:29:04 | Voter enabled               |  |
|                | 04/21/17-08:29:08 | Voter enabled               |  |
|                | 04/21/17-08:29:09 | Voter was cancelled         |  |
|                | 04/21/17-08:29:11 | Voter enabled               |  |
|                | 04/21/17-08:29:19 | Voter enabled               |  |
|                | 04/21/17-08:29:23 | Voter enabled               |  |
|                | 04/21/17-08:29:26 | Voter enabled               |  |
|                | 04/21/17-08:47:51 | Voter was cancelled         |  |
|                | 04/21/17-08:47:51 | Test election done          |  |
|                | 04/21/17-08:50:36 | Polls closed                |  |
|                | 04/21/17-08:56:16 | Printer comm failed         |  |
|                | 04/21/17-13:02:14 | Image download ok           |  |
|                | 04/21/17-13:02:15 | Cartridge code is OK        |  |
|                | 04/29/17-08:36:17 | Image download ok           |  |
|                | 04/29/17-08:36:17 | Cartridge code is OK        |  |
|                | 04/29/17-08:36:25 | Matrix Modules OK           |  |
|                | 04/29/17-08:36:26 | Rear door is open           |  |
|                | 04/29/17-08:40:50 | Lamp Test requested         |  |
|                | 04/29/17-08:42:36 | Lamp Test requested         |  |
|                | 05/16/17-06:46:47 | Image download ok           |  |
|                | 05/16/17-06:46:48 | Cartridge code is OK        |  |
|                | 05/16/17-06:46:56 | Matrix Modules OK           |  |
|                | 05/16/17-06:46:56 | Polls ready to open         |  |
|                | 05/16/17-06:50:18 | Polls open request          |  |
|                | 05/16/17-06:51:53 | Test data expunged          |  |
|                | 05/16/17-06:54:06 | Polls open                  |  |
|                | 05/16/17-07:05:09 | Voter enabled               |  |
|                | 05/16/17-07:07:30 | Voter cast ballot           |  |
|                |                   |                             |  |
|                | 05/16/17-07:07:30 | New BIR record stored       |  |
|                | 05/16/17-07:09:59 | Voter enabled               |  |
|                | 05/16/17-07:12:13 | Voter cast ballot           |  |
|                | 05/16/17-07:12:13 | New BIR record stored       |  |
|                | 05/16/17-07:17:46 | Voter enabled               |  |

| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20193          | 05/16/17-07:20:41                      | New BIR record stored           |
|                | 05/16/17-07:34:08                      | Voter enabled                   |
|                | 05/16/17-07:35:54                      | Voter cast ballot               |
|                | 05/16/17-07:35:54                      | New BIR record stored           |
|                | 05/16/17-07:38:23                      | Voter enabled                   |
|                | 05/16/17-07:41:21                      | Voter cast ballot               |
|                | 05/16/17-07:41:21                      | New BIR record stored           |
|                | 05/16/17-07:46:38                      | Voter enabled                   |
|                | 05/16/17-07:49:48                      | Voter cast ballot               |
|                | 05/16/17-07:49:48                      | New BIR record stored           |
|                | 05/16/17-08:14:22                      | Voter enabled                   |
|                | 05/16/17-08:17:29                      | Voter cast ballot               |
|                | 05/16/17-08:17:29                      | New BIR record stored           |
|                | 05/16/17-08:22:12                      | Voter enabled                   |
|                | 05/16/17-08:34:45                      | Voter cast ballot               |
|                | 05/16/17-08:34:45                      | New BIR record stored           |
|                | 05/16/17-08:34:58                      | Voter enabled                   |
|                | 05/16/17-08:36:04                      | Voter cast ballot               |
|                | 05/16/17-08:36:04                      | New BIR record stored           |
|                | 05/16/17-08:36:16                      | Voter enabled                   |
|                | 05/16/17-08:39:32                      | Voter cast ballot               |
|                | 05/16/17-08:39:32                      | New BIR record stored           |
|                | 05/16/17-08:40:22                      | Voter enabled                   |
|                | 05/16/17-08:41:57                      | Voter cast ballot               |
|                | 05/16/17-08:41:57                      | New BIR record stored           |
|                | 05/16/17-08:43:23                      | Voter enabled                   |
|                | 05/16/17-08:45:34                      | Voter cast ballot               |
|                | 05/16/17-08:45:34                      | New BIR record stored           |
|                | 05/16/17-08:48:13                      | Voter enabled                   |
|                | 05/16/17-08:49:07                      | Voter cast ballot               |
|                | 05/16/17-08:49:07                      | New BIR record stored           |
|                | 05/16/17-08:50:43                      | Voter enabled                   |
|                | 05/16/17-08:53:11                      | Voter cast ballot               |
|                | 05/16/17-08:53:11                      | New BIR record stored           |
|                | 05/16/17-08:57:36                      | Voter enabled                   |
|                | 05/16/17-08:58:54                      | Voter cast ballot               |
|                | 05/16/17-08:58:54                      | New BIR record stored           |
|                | 05/16/17-08:59:20                      | Voter enabled                   |
|                | 05/16/17-09:03:25                      | Voter cast ballot               |
|                | 05/16/17-09:03:25                      | New BIR record stored           |
|                | 05/16/17-09:04:25                      | Voter enabled                   |
|                | 05/16/17-09:05:36                      | Voter cast ballot               |
|                | 05/16/17-09:05:36                      | New BIR record stored           |
|                | 05/16/17-09:12:23                      | Voter enabled                   |
|                | 05/16/17-09:17:19                      | Voter cast ballot               |
|                | 05/16/17-09:17:19                      | New BIR record stored           |
|                | 05/16/17-09:18:33                      | Voter enabled                   |
|                | 05/16/17-09:20:36                      | Voter cast ballot               |
|                | 05/16/17-09:20:36                      | New BIR record stored           |
|                | 05/16/17-09:20:49                      | Voter enabled                   |
|                | 05/16/17-09:22:01                      | Voter cast ballot               |
|                | 05/16/17-09:22:01                      | New BIR record stored           |
|                | 05/16/17-09:25:50                      | Voter enabled                   |
|                | 05/16/17-09:32:43                      | Voter cast ballot               |
|                | 05/16/17-09:32:43                      | New BIR record stored           |
|                |  | Voter enabled                   |
|                | 05/16/17-09:54:09<br>05/16/17-09:56:12 | Voter enabled Voter cast ballot |
|                | 05/16/17-09:56:12                      |                                 |
|                | 05/16/17-09:56:12                      | New BIR record stored           |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020193         | 05/16/17-10:05:05                      | Voter cast ballot                       |
|                | 05/16/17-10:05:05                      | New BIR record stored                   |
|                | 05/16/17-10:08:03                      | Voter enabled                           |
|                | 05/16/17-10:09:06                      | Voter cast ballot                       |
|                | 05/16/17-10:09:06                      | New BIR record stored                   |
|                | 05/16/17-10:16:21                      | Voter enabled                           |
|                | 05/16/17-10:19:30                      | Voter cast ballot                       |
|                | 05/16/17-10:19:30                      | New BIR record stored                   |
|                | 05/16/17-10:23:30                      | Voter enabled                           |
|                | 05/16/17-10:26:03                      | Voter cast ballot                       |
|                | 05/16/17-10:26:03                      | New BIR record stored                   |
|                | 05/16/17-10:31:00                      | Voter enabled                           |
|                | 05/16/17-10:33:18                      | Voter cast ballot                       |
|                | 05/16/17-10:33:18                      | New BIR record stored                   |
|                | 05/16/17-10:38:07                      | Voter enabled                           |
|                | 05/16/17-10:41:18                      | Voter cast ballot                       |
|                | 05/16/17-10:41:18                      | New BIR record stored                   |
|                | 05/16/17-10:47:31                      | Voter enabled                           |
|                | 05/16/17-10:49:07                      | Voter cast ballot                       |
|                | 05/16/17-10:49:07                      | New BIR record stored                   |
|                | 05/16/17-10:54:16                      | Voter enabled                           |
|                | 05/16/17-10:55:45                      | Voter cast ballot                       |
|                | 05/16/17-10:55:45                      | New BIR record stored                   |
|                | 05/16/17-10:56:55                      | Voter enabled                           |
|                | 05/16/17-10:59:58                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-10:59:58                      | Voter enabled                           |
|                | 05/16/17-11:12:33<br>05/16/17-11:16:08 | Voter cast ballot                       |
|                | 05/16/17-11:16:08                      | New BIR record stored                   |
|                | 05/16/17-11:28:50                      | Voter enabled                           |
|                | 05/16/17-11:28:30                      | Voter cast ballot                       |
|                | 05/16/17-11:32:46                      | New BIR record stored                   |
|                | 05/16/17-11:32:40                      | Voter enabled                           |
|                | 05/16/17-11:42:42                      | Voter cast ballot                       |
|                | 05/16/17-11:42:42                      | New BIR record stored                   |
|                | 05/16/17-11:42:42                      | Voter enabled                           |
|                | 05/16/17-11:48:00                      | Voter cast ballot                       |
|                | 05/16/17-11:48:00                      | New BIR record stored                   |
|                | 05/16/17-11:49:13                      | Voter enabled                           |
|                | 05/16/17-11:53:01                      | Voter cast ballot                       |
|                | 05/16/17-11:53:01                      | New BIR record stored                   |
|                | 05/16/17-11:59:14                      | Voter enabled                           |
|                | 05/16/17-12:03:39                      | Voter cast ballot                       |
|                | 05/16/17-12:03:39                      | New BIR record stored                   |
|                | 05/16/17-12:13:54                      | Voter enabled                           |
|                | 05/16/17-12:17:32                      | Voter cast ballot                       |
|                | 05/16/17-12:17:32                      | New BIR record stored                   |
|                | 05/16/17-12:25:57                      | Voter enabled                           |
|                | 05/16/17-12:31:17                      | Voter cast ballot                       |
|                | 05/16/17-12:31:17                      | New BIR record stored                   |
|                | 05/16/17-12:31:31                      | Voter enabled                           |
|                | 05/16/17-12:33:09                      | Voter cast ballot                       |
|                | 05/16/17-12:33:09                      | New BIR record stored                   |
|                | 05/16/17-12:36:39                      | Voter enabled                           |
|                | 05/16/17-12:37:50                      | Voter cast ballot                       |
|                | 05/16/17-12:37:50                      | New BIR record stored                   |
|                | 05/16/17-12:40:24                      | Voter enabled                           |
|                | 05/16/17-12:42:50                      | Voter cast ballot                       |
|                | 05/16/17-12:42:50                      | New BIR record stored                   |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020193         | 05/16/17-12:49:56                      | Voter enabled                        |
|                | 05/16/17-12:52:07                      | Voter cast ballot                    |
|                | 05/16/17-12:52:07                      | New BIR record stored                |
|                | 05/16/17-13:06:42                      | Voter enabled                        |
|                | 05/16/17-13:08:28                      | Voter cast ballot                    |
|                | 05/16/17-13:08:28                      | New BIR record stored                |
|                | 05/16/17-13:14:13                      | Voter enabled                        |
|                | 05/16/17-13:19:36                      | Voter cast ballot                    |
|                | 05/16/17-13:19:36                      | New BIR record stored                |
|                | 05/16/17-13:30:32                      | Voter enabled                        |
|                | 05/16/17-13:31:28                      | Voter cast ballot                    |
|                | 05/16/17-13:31:28                      | New BIR record stored                |
|                | 05/16/17-13:34:27                      | Voter enabled                        |
|                | 05/16/17-13:38:28                      | Voter cast ballot                    |
|                | 05/16/17-13:38:28                      | New BIR record stored                |
|                | 05/16/17-13:44:01                      | Voter enabled                        |
|                | 05/16/17-13:47:03                      | Voter cast ballot                    |
|                | 05/16/17-13:47:03                      | New BIR record stored                |
|                | 05/16/17-13:47:16                      | Voter enabled                        |
|                | 05/16/17-13:50:54                      | Voter cast ballot                    |
|                | 05/16/17-13:50:54                      | New BIR record stored                |
|                | 05/16/17-13:51:17                      | Voter enabled                        |
|                | 05/16/17-13:53:18                      | Voter cast ballot                    |
|                | 05/16/17-13:53:18                      | New BIR record stored  Voter enabled |
|                | 05/16/17-14:00:14<br>05/16/17-14:03:13 | Voter cast ballot                    |
|                | 05/16/17-14:03:13                      | New BIR record stored                |
|                | 05/16/17-14:03:13                      | Voter enabled                        |
|                | 05/16/17-14:03:23                      | Voter cast ballot                    |
|                | 05/16/17-14:14:11                      | New BIR record stored                |
|                | 05/16/17-14:11                         | Voter enabled                        |
|                | 05/16/17-14:24:35                      | Voter cast ballot                    |
|                | 05/16/17-14:24:35                      | New BIR record stored                |
|                | 05/16/17-14:39:37                      | Voter enabled                        |
|                | 05/16/17-14:41:40                      | Voter cast ballot                    |
|                | 05/16/17-14:41:40                      | New BIR record stored                |
|                | 05/16/17-14:48:32                      | Voter enabled                        |
|                | 05/16/17-14:51:03                      | Voter cast ballot                    |
|                | 05/16/17-14:51:03                      | New BIR record stored                |
|                | 05/16/17-14:52:53                      | Voter enabled                        |
|                | 05/16/17-14:56:27                      | Voter cast ballot                    |
|                | 05/16/17-14:56:27                      | New BIR record stored                |
|                | 05/16/17-15:04:19                      | Voter enabled                        |
|                | 05/16/17-15:07:55                      | Voter cast ballot                    |
|                | 05/16/17-15:07:55                      | New BIR record stored                |
|                | 05/16/17-15:09:15                      | Voter enabled                        |
|                | 05/16/17-15:11:45                      | Voter cast ballot                    |
|                | 05/16/17-15:11:45                      | New BIR record stored                |
|                | 05/16/17-15:16:26                      | Voter enabled                        |
|                | 05/16/17-15:18:06                      | Voter cast ballot                    |
|                | 05/16/17-15:18:06                      | New BIR record stored                |
|                | 05/16/17-15:24:19                      | Voter enabled                        |
|                | 05/16/17-15:33:18                      | Voter cast ballot                    |
|                | 05/16/17-15:33:18                      | New BIR record stored                |
|                | 05/16/17-15:41:18                      | Voter enabled                        |
|                | 05/16/17-15:45:54                      | Voter cast ballot                    |
|                | 05/16/17-15:45:54                      | New BIR record stored                |
|                | 05/16/17-15:59:49                      | Voter enabled                        |
|                | 05/16/17-16:03:17                      | Voter cast ballot                    |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| )20193         | 05/16/17-16:03:17                      | New BIR record stored            |
|                | 05/16/17-16:15:50                      | Voter enabled                    |
|                | 05/16/17-16:20:47                      | Voter cast ballot                |
|                | 05/16/17-16:20:47                      | New BIR record stored            |
|                | 05/16/17-16:31:27                      | Voter enabled                    |
|                | 05/16/17-16:34:53                      | Voter cast ballot                |
|                | 05/16/17-16:34:53                      | New BIR record stored            |
|                | 05/16/17-16:41:46                      | Voter enabled                    |
|                | 05/16/17-16:42:51                      | Voter cast ballot                |
|                | 05/16/17-16:42:51                      | New BIR record stored            |
|                | 05/16/17-16:44:21                      | Voter enabled                    |
|                | 05/16/17-16:45:44                      | Voter cast ballot                |
|                | 05/16/17-16:45:44                      | New BIR record stored            |
|                | 05/16/17-16:46:02                      | Voter enabled                    |
|                | 05/16/17-16:46:24                      | Voter cast ballot                |
|                | 05/16/17-16:46:24                      | New BIR record stored            |
|                | 05/16/17-16:46:34                      | Voter enabled                    |
|                | 05/16/17-16:49:14                      | Voter cast ballot                |
|                | 05/16/17-16:49:14                      | New BIR record stored            |
|                | 05/16/17-16:54:27                      | Voter enabled                    |
|                | 05/16/17-16:57:55                      | Voter cast ballot                |
|                | 05/16/17-16:57:55                      | New BIR record stored            |
|                | 05/16/17-16:58:18                      | Voter enabled                    |
|                | 05/16/17-10:30:10                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:02:14                      | New BIR record stored            |
|                | 05/16/17-17:02:14                      | Voter enabled                    |
|                | 05/16/17-17:02:25                      | Voter cast ballot                |
|                | 05/16/17-17:05:15                      | New BIR record stored            |
|                | 05/16/17-17:05:13                      | Voter enabled                    |
|                | 05/16/17-17:03:34                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-17:09:45<br>05/16/17-17:09:57 | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-17:11:15                      |                                  |
|                | 05/16/17-17:11:15                      | New BIR record stored            |
|                | 05/16/17-17:11:26                      | Voter enabled                    |
|                | 05/16/17-17:14:27                      | Voter cast ballot                |
|                | 05/16/17-17:14:27                      | New BIR record stored            |
|                | 05/16/17-17:16:13                      | Voter enabled                    |
|                | 05/16/17-17:18:45                      | Voter cast ballot                |
|                | 05/16/17-17:18:45                      | New BIR record stored            |
|                | 05/16/17-17:27:25                      | Voter enabled                    |
|                | 05/16/17-17:28:43                      | Voter cast ballot                |
|                | 05/16/17-17:28:43                      | New BIR record stored            |
|                | 05/16/17-17:30:54                      | Voter enabled                    |
|                | 05/16/17-17:33:43                      | Voter cast ballot                |
|                | 05/16/17-17:33:43                      | New BIR record stored            |
|                | 05/16/17-17:40:44                      | Voter enabled                    |
|                | 05/16/17-17:43:54                      | Voter cast ballot                |
|                | 05/16/17-17:43:54                      | New BIR record stored            |
|                | 05/16/17-17:46:10                      | Voter enabled                    |
|                | 05/16/17-17:47:55                      | Voter cast ballot                |
|                | 05/16/17-17:47:55                      | New BIR record stored            |
|                | 05/16/17-17:56:45                      | Voter enabled                    |
|                | 05/16/17-17:57:44                      | Voter cast ballot                |
|                | 05/16/17-17:57:44                      | New BIR record stored            |
|                | 05/16/17-17:58:21                      | Voter enabled                    |
|                | 05/16/17-18:00:25                      | Voter cast ballot                |
|                | 05/16/17-18:00:25                      | New BIR record stored            |
|                |  |                                  |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020193         | 05/16/17-18:03:32                      | Voter cast ballot                       |
|                | 05/16/17-18:03:32                      | New BIR record stored                   |
|                | 05/16/17-18:04:02                      | Voter enabled                           |
|                | 05/16/17-18:04:33                      | Voter cast ballot                       |
|                | 05/16/17-18:04:33                      | New BIR record stored                   |
|                | 05/16/17-18:05:10                      | Voter enabled                           |
|                | 05/16/17-18:07:08                      | Voter cast ballot                       |
|                | 05/16/17-18:07:08                      | New BIR record stored                   |
|                | 05/16/17-18:15:27                      | Voter enabled                           |
|                | 05/16/17-18:17:42                      | Voter cast ballot                       |
|                | 05/16/17-18:17:42                      | New BIR record stored                   |
|                | 05/16/17-18:18:01                      | Voter enabled                           |
|                | 05/16/17-18:20:56                      | Voter cast ballot                       |
|                | 05/16/17-18:20:56                      | New BIR record stored                   |
|                | 05/16/17-18:21:19                      | Voter enabled                           |
|                | 05/16/17-18:23:05                      | Voter cast ballot                       |
|                | 05/16/17-18:23:05                      | New BIR record stored                   |
|                | 05/16/17-18:24:06                      | Voter enabled                           |
|                | 05/16/17-18:25:53                      | Voter cast ballot                       |
|                | 05/16/17-18:25:53                      | New BIR record stored                   |
|                | 05/16/17-18:30:20                      | Voter enabled                           |
|                | 05/16/17-18:33:46                      | Voter cast ballot                       |
|                | 05/16/17-18:33:46                      | New BIR record stored                   |
|                | 05/16/17-18:35:53                      | Voter enabled                           |
|                | 05/16/17-18:38:16                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:38:16                      | Voter enabled                           |
|                | 05/16/17-18:39:02<br>05/16/17-18:40:54 | Voter cast ballot                       |
|                | 05/16/17-18:40:54                      | New BIR record stored                   |
|                | 05/16/17-18:41:08                      | Voter enabled                           |
|                | 05/16/17-18:45:16                      | Voter chabled  Voter cast ballot        |
|                | 05/16/17-18:45:16                      | New BIR record stored                   |
|                | 05/16/17-18:45:29                      | Voter enabled                           |
|                | 05/16/17-18:51:19                      | Voter cast ballot                       |
|                | 05/16/17-18:51:19                      | New BIR record stored                   |
|                | 05/16/17-18:51:31                      | Voter enabled                           |
|                | 05/16/17-18:55:27                      | Voter cast ballot                       |
|                | 05/16/17-18:55:27                      | New BIR record stored                   |
|                | 05/16/17-18:59:18                      | Voter enabled                           |
|                | 05/16/17-19:02:21                      | Voter cast ballot                       |
|                | 05/16/17-19:02:21                      | New BIR record stored                   |
|                | 05/16/17-19:03:14                      | Voter enabled                           |
|                | 05/16/17-19:05:14                      | Voter cast ballot                       |
|                | 05/16/17-19:05:14                      | New BIR record stored                   |
|                | 05/16/17-19:09:32                      | Voter enabled                           |
|                | 05/16/17-19:12:19                      | Voter cast ballot                       |
|                | 05/16/17-19:12:19                      | New BIR record stored                   |
|                | 05/16/17-19:16:04                      | Voter enabled                           |
|                | 05/16/17-19:21:55                      | Voter cast ballot                       |
|                | 05/16/17-19:21:55                      | New BIR record stored                   |
|                | 05/16/17-19:25:20                      | Voter enabled                           |
|                | 05/16/17-19:27:30                      | Voter cast ballot                       |
|                | 05/16/17-19:27:30                      | New BIR record stored                   |
|                | 05/16/17-19:31:01                      | Voter enabled                           |
|                | 05/16/17-19:45:38                      | Voter cast ballot                       |
|                | 05/16/17-19:45:38                      | New BIR record stored                   |
|                | 05/16/17-19:51:24                      | Voter enabled                           |
|                | 05/16/17-19:54:12                      | Voter cast ballot                       |
|                | 05/16/17-19:54:12                      | New BIR record stored                   |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020193         | 05/16/17-19:55:55 | Voter enabled               |
|                | 05/16/17-19:58:47 | Voter cast ballot           |
|                | 05/16/17-19:58:47 | New BIR record stored       |
|                | 05/16/17-19:59:00 | Voter enabled               |
|                | 05/16/17-20:00:09 | Voter cast ballot           |
|                | 05/16/17-20:00:09 | New BIR record stored       |
|                | 05/16/17-20:02:00 | Voter enabled               |
|                | 05/16/17-20:02:56 | Voter cast ballot           |
|                | 05/16/17-20:02:56 | New BIR record stored       |
|                | 05/16/17-20:03:48 | Close Polls pushed          |
|                | 05/16/17-20:06:32 | Polls closed                |
|                | 05/16/17-20:07:29 | Rear door is open           |
|                | 05/16/17-20:07:34 | Rear door is open           |
|                | 05/16/17-20:07:40 | Rear door is open           |
|                | 05/16/17-20:07:56 | Printer paper empty         |
| 020404         | 04/47/47 00:45:42 | Image download alk          |
| 020194         | 04/17/17-08:15:43 | Image download ok           |
|                | 04/17/17-08:15:43 | Cartridge code is OK        |
|                | 04/17/17-08:15:45 | Matrix Modules OK           |
|                | 04/17/17-08:15:46 | Rear door is open           |
|                | 04/17/17-08:19:52 | Image download ok           |
|                | 04/17/17-08:19:53 | Cartridge code is OK        |
|                | 04/17/17-08:19:54 | Matrix Modules OK           |
|                | 04/17/17-08:19:54 | Polls ready to open         |
|                | 04/17/17-08:21:18 | Test election requested     |
|                | 04/17/17-08:21:18 | Polls open request          |
|                | 04/17/17-08:21:34 | Test data expunged          |
|                | 04/17/17-08:38:23 | Polls open                  |
|                | 04/17/17-08:38:29 | Voter enabled               |
|                | 04/17/17-08:39:15 | Voter enabled               |
|                | 04/17/17-08:39:34 | Voter enabled               |
|                | 04/17/17-08:39:56 | Voter enabled               |
|                | 04/17/17-08:41:20 | Voter enabled               |
|                | 04/17/17-08:42:05 | Voter enabled               |
|                | 04/17/17-08:42:11 | Voter enabled               |
|                | 04/17/17-08:42:22 | Voter enabled               |
|                | 04/17/17-08:42:25 | Voter enabled               |
|                | 04/17/17-08:42:27 | Voter enabled               |
|                | 04/17/17-08:42:30 | Voter was cancelled         |
|                | 04/17/17-08:42:31 | Test election done          |
|                | 04/17/17-08:43:14 | Image download ok           |
|                | 04/17/17-08:43:14 | Cartridge code is OK        |
|                | 04/17/17-08:43:15 | Matrix Modules OK           |
|                | 04/17/17-08:43:16 | Rear door is open           |
|                | 04/17/17-08:43:21 | Printer comm failed         |
|                | 04/17/17-08:43:37 | Image download ok           |
|                | 04/17/17-08:43:37 | Cartridge code is OK        |
|                | 04/17/17-08:43:37 | Matrix Modules OK           |
|                | 04/17/17-08:43:39 | Polls ready to open         |
|                | 04/17/17-08:43:48 | Test election requested     |
|                |                   | •                           |
|                | 04/17/17-08:43:48 | Polls open request          |
|                | 04/17/17-08:44:05 | Test data expunged          |
|                | 04/17/17-08:48:50 | Polls open                  |
|                | 04/17/17-08:48:55 | Voter enabled               |
|                | 04/17/17-08:49:23 | Voter enabled               |
|                | 04/17/17-08:49:42 | Voter enabled               |
|                | 04/17/17-08:50:07 | Voter enabled               |
|                | 04/17/17-08:50:22 | Voter enabled               |
|                | 04/17/17-08:50:39 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020194         | 04/17/17-08:50:44 | Voter enabled               |
|                | 04/17/17-08:50:53 | Voter enabled               |
|                | 04/17/17-08:50:56 | Voter enabled               |
|                | 04/17/17-08:50:58 | Voter was cancelled         |
|                | 04/17/17-08:51:00 | Voter enabled               |
|                | 04/17/17-08:51:31 | Voter enabled               |
|                | 04/17/17-08:51:42 | Voter enabled               |
|                | 04/17/17-08:51:53 | Voter enabled               |
|                | 04/17/17-08:51:55 | Voter enabled               |
|                | 04/17/17-08:51:56 | Voter was cancelled         |
|                | 04/17/17-08:51:58 | Voter enabled               |
|                | 04/17/17-08:52:07 | Voter enabled               |
|                | 04/17/17-08:52:11 | Voter enabled               |
|                | 04/17/17-08:52:14 | Voter enabled               |
|                | 04/17/17-08:52:18 | Voter was cancelled         |
|                | 04/17/17-08:52:19 | Test election done          |
|                | 04/17/17-08:54:01 | Polls closed                |
|                | 04/17/17-10:55:19 | Rear door is open           |
|                | 04/17/17-10:55:22 | Printer paper empty         |
|                | 04/21/17-13:01:47 | Image download ok           |
|                | 04/21/17-13:01:47 | Cartridge code is OK        |
|                | 04/29/17-08:35:47 | Image download ok           |
|                | 04/29/17-08:35:47 | Cartridge code is OK        |
|                | 04/29/17-08:35:49 | Matrix Modules OK           |
|                |                   |                             |
|                | 04/29/17-08:35:50 | Rear door is open           |
|                | 04/29/17-08:40:33 | Lamp Test requested         |
|                | 04/29/17-08:41:52 | Lamp Test requested         |
|                | 05/16/17-06:42:50 | Image download ok           |
|                | 05/16/17-06:42:50 | Cartridge code is OK        |
|                | 05/16/17-06:42:52 | Matrix Modules OK           |
|                | 05/16/17-06:42:52 | Polls ready to open         |
|                | 05/16/17-06:42:53 | AC power failed             |
|                | 05/16/17-06:45:32 | Image download ok           |
|                | 05/16/17-06:45:32 | Cartridge code is OK        |
|                | 05/16/17-06:45:34 | Matrix Modules OK           |
|                | 05/16/17-06:45:34 | Polls ready to open         |
|                | 05/16/17-06:50:42 | Polls open request          |
|                | 05/16/17-06:51:16 | Test data expunged          |
|                | 05/16/17-06:53:58 | Polls open                  |
|                | 05/16/17-07:10:18 | Voter enabled               |
|                | 05/16/17-07:13:10 | Voter cast ballot           |
|                | 05/16/17-07:13:10 | New BIR record stored       |
|                | 05/16/17-07:18:14 | Voter enabled               |
|                | 05/16/17-07:22:27 | Voter cast ballot           |
|                | 05/16/17-07:22:27 | New BIR record stored       |
|                | 05/16/17-07:36:42 | Voter enabled               |
|                | 05/16/17-07:39:33 | Voter cast ballot           |
|                | 05/16/17-07:39:33 | New BIR record stored       |
|                | 05/16/17-07:47:38 | Voter enabled               |
|                | 05/16/17-07:50:31 | Voter cast ballot           |
|                | 05/16/17-07:50:31 | New BIR record stored       |
|                | 05/16/17-07:55:53 | Voter enabled               |
|                | 05/16/17-07:58:48 | Voter cast ballot           |
|                | 05/16/17-07:58:48 | New BIR record stored       |
|                | 05/16/17-08:11:44 | Voter enabled               |
|                | 05/16/17-08:13:58 | Voter cast ballot           |
|                | 05/16/17-08:13:58 | New BIR record stored       |
|                | 05/16/17-08:15:38 | Voter enabled               |
|                | 03/10/1/=00.13.30 | AOICI CHANICA               |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020194         | 05/16/17-08:18:18                      | New BIR record stored                   |
|                | 05/16/17-08:21:18                      | Voter enabled                           |
|                | 05/16/17-08:21:57                      | Voter cast ballot                       |
|                | 05/16/17-08:21:57                      | New BIR record stored                   |
|                | 05/16/17-08:25:09                      | Voter enabled                           |
|                | 05/16/17-08:26:22                      | Voter cast ballot                       |
|                | 05/16/17-08:26:22                      | New BIR record stored                   |
|                | 05/16/17-08:26:44                      | Voter enabled                           |
|                | 05/16/17-08:29:15                      | Voter cast ballot                       |
|                | 05/16/17-08:29:15                      | New BIR record stored                   |
|                | 05/16/17-08:30:53                      | Voter enabled                           |
|                | 05/16/17-08:33:42                      | Voter cast ballot                       |
|                | 05/16/17-08:33:42                      | New BIR record stored                   |
|                | 05/16/17-08:34:13                      | Voter enabled                           |
|                | 05/16/17-08:34:54                      | Voter cast ballot                       |
|                | 05/16/17-08:34:54                      | New BIR record stored                   |
|                | 05/16/17-08:35:08                      | Voter enabled                           |
|                | 05/16/17-08:38:28                      | Voter cast ballot                       |
|                | 05/16/17-08:38:28                      | New BIR record stored                   |
|                | 05/16/17-08:39:02                      | Voter enabled                           |
|                | 05/16/17-08:40:59                      | Voter enabled  Voter cast ballot        |
|                |  | 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |
|                | 05/16/17-08:40:59                      | New BIR record stored                   |
|                | 05/16/17-08:41:25                      | Voter enabled                           |
|                | 05/16/17-08:44:31                      | Voter cast ballot                       |
|                | 05/16/17-08:44:31                      | New BIR record stored                   |
|                | 05/16/17-08:49:12                      | Voter enabled                           |
|                | 05/16/17-08:51:10                      | Voter cast ballot                       |
|                | 05/16/17-08:51:10                      | New BIR record stored                   |
|                | 05/16/17-08:54:18                      | Voter enabled                           |
|                | 05/16/17-08:58:07                      | Voter cast ballot                       |
|                | 05/16/17-08:58:07                      | New BIR record stored                   |
|                | 05/16/17-09:00:07                      | Voter enabled                           |
|                | 05/16/17-09:01:36                      | Voter cast ballot                       |
|                | 05/16/17-09:01:36                      | New BIR record stored                   |
|                | 05/16/17-09:03:42                      | Voter enabled                           |
|                | 05/16/17-09:05:56                      | Voter cast ballot                       |
|                | 05/16/17-09:05:56                      | New BIR record stored                   |
|                | 05/16/17-09:17:26                      | Voter enabled                           |
|                | 05/16/17-09:21:40                      | Voter cast ballot                       |
|                | 05/16/17-09:21:40                      | New BIR record stored                   |
|                | 05/16/17-09:32:33                      | Voter enabled                           |
|                | 05/16/17-09:35:03                      | Voter cast ballot                       |
|                | 05/16/17-09:35:03                      | New BIR record stored                   |
|                | 05/16/17-10:02:14                      | Voter enabled                           |
|                | 05/16/17-10:06:01                      | Voter cast ballot                       |
|                | 05/16/17-10:06:01                      | New BIR record stored                   |
|                | 05/16/17-10:19:16                      | Voter enabled                           |
|                | 05/16/17-10:22:41                      | Voter cast ballot                       |
|                | 05/16/17-10:22:41                      | New BIR record stored                   |
|                | 05/16/17-10:32:48                      | Voter enabled                           |
|                | 05/16/17-10:35:24                      | Voter cast ballot                       |
|                | 05/16/17-10:35:24                      | New BIR record stored                   |
|                | 05/16/17-10:35:24                      | Voter enabled                           |
|                | 05/16/17-10:30:32                      | Voter cast ballot                       |
|                | 05/16/17-10:40:16                      | New BIR record stored                   |
|                | 05/16/17-10:46:32                      | Voter enabled                           |
|                |  | Voter cast ballot                       |
|                | 05/16/17-10:50:17<br>05/16/17-10:50:17 | New BIR record stored                   |
|                | 05/16/17-10:50:17                      | NEW DIN TECOTO STOLED                   |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020194         | 05/16/17-11:34:58                      | Voter cast ballot                  |
|                | 05/16/17-11:34:58                      | New BIR record stored              |
|                | 05/16/17-11:38:07                      | Voter enabled                      |
|                | 05/16/17-11:41:54                      | Voter cast ballot                  |
|                | 05/16/17-11:41:54                      | New BIR record stored              |
|                | 05/16/17-11:42:49                      | Voter enabled                      |
|                | 05/16/17-11:44:28                      | Voter cast ballot                  |
|                | 05/16/17-11:44:28                      | New BIR record stored              |
|                | 05/16/17-11:44:38                      | Voter enabled                      |
|                | 05/16/17-11:45:33                      | Voter cast ballot                  |
|                | 05/16/17-11:45:33                      | New BIR record stored              |
|                | 05/16/17-11:46:30                      | Voter enabled                      |
|                | 05/16/17-11:48:59                      | Voter cast ballot                  |
|                | 05/16/17-11:48:59                      | New BIR record stored              |
|                | 05/16/17-11:50:18                      | Voter enabled                      |
|                | 05/16/17-11:54:12                      | Voter cast ballot                  |
|                | 05/16/17-11:54:12                      | New BIR record stored              |
|                | 05/16/17-12:27:19                      | Voter enabled                      |
|                | 05/16/17-12:29:58                      | Voter cast ballot                  |
|                | 05/16/17-12:29:58                      | New BIR record stored              |
|                | 05/16/17-12:30:11                      | Voter enabled                      |
|                | 05/16/17-12:31:38                      | Voter cast ballot                  |
|                | 05/16/17-12:31:38                      | New BIR record stored              |
|                | 05/16/17-12:33:43                      | Voter enabled                      |
|                | 05/16/17-12:34:33                      | Voter cast ballot                  |
|                | 05/16/17-12:34:33                      | New BIR record stored              |
|                | 05/16/17-12:36:49                      | Voter enabled                      |
|                | 05/16/17-12:39:00                      | Voter cast ballot                  |
|                | 05/16/17-12:39:00                      | New BIR record stored              |
|                | 05/16/17-12:56:26                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-12:59:28                      | New BIR record stored              |
|                | 05/16/17-12:59:28<br>05/16/17-13:14:59 | Voter enabled                      |
|                | 05/16/17-13:14:39                      | Voter cast ballot                  |
|                | 05/16/17-13:17:34                      | New BIR record stored              |
|                | 05/16/17-13:17:34                      | Voter enabled                      |
|                | 05/16/17-13:32:30                      | Voter cast ballot                  |
|                | 05/16/17-13:37:15                      | New BIR record stored              |
|                | 05/16/17-13:37:29                      | Voter enabled                      |
|                | 05/16/17-13:37:29                      | Voter cast ballot                  |
|                | 05/16/17-13:38:52                      | New BIR record stored              |
|                | 05/16/17-13:44:22                      | Voter enabled                      |
|                | 05/16/17-13:52:36                      | Voter cast ballot                  |
|                | 05/16/17-13:52:36                      | New BIR record stored              |
|                | 05/16/17-13:55:16                      | Voter enabled                      |
|                | 05/16/17-13:57:11                      | Voter cast ballot                  |
|                | 05/16/17-13:57:11                      | New BIR record stored              |
|                | 05/16/17-13:59:12                      | Voter enabled                      |
|                | 05/16/17-14:01:55                      | Voter cast ballot                  |
|                | 05/16/17-14:01:55                      | New BIR record stored              |
|                | 05/16/17-14:02:10                      | Voter enabled                      |
|                | 05/16/17-14:03:54                      | Voter cast ballot                  |
|                | 05/16/17-14:03:54                      | New BIR record stored              |
|                | 05/16/17-14:03:34                      | Voter enabled                      |
|                | 05/16/17-14:11:33                      | Voter cast ballot                  |
|                | 05/16/17-14:12:53                      | New BIR record stored              |
|                | 05/16/17-14:12:06                      | Voter enabled                      |
|                | 05/16/17-14:13:00                      | Voter cast ballot                  |
|                | 90/10/11 TTTTT                         | . The same ballet                  |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020194         | 05/16/17-14:42:13                      | Voter enabled               |
|                | 05/16/17-14:45:26                      | Voter cast ballot           |
|                | 05/16/17-14:45:26                      | New BIR record stored       |
|                | 05/16/17-14:50:05                      | Voter enabled               |
|                | 05/16/17-14:51:38                      | Voter cast ballot           |
|                | 05/16/17-14:51:38                      | New BIR record stored       |
|                | 05/16/17-15:07:14                      | Voter enabled               |
|                | 05/16/17-15:13:04                      | Voter cast ballot           |
|                | 05/16/17-15:13:04                      | New BIR record stored       |
|                | 05/16/17-15:26:14                      | Voter enabled               |
|                | 05/16/17-15:28:41                      | Voter cast ballot           |
|                | 05/16/17-15:28:41                      | New BIR record stored       |
|                | 05/16/17-15:31:14                      | Voter enabled               |
|                | 05/16/17-15:31:52                      | Voter cast ballot           |
|                | 05/16/17-15:31:52                      | New BIR record stored       |
|                | 05/16/17-15:45:02                      | Voter enabled               |
|                | 05/16/17-15:47:45                      | Voter cast ballot           |
|                | 05/16/17-15:47:45                      | New BIR record stored       |
|                | 05/16/17-16:00:49                      | Voter enabled               |
|                | 05/16/17-16:01:47                      | Voter cast ballot           |
|                | 05/16/17-16:01:47                      | New BIR record stored       |
|                | 05/16/17-16:02:41                      | Voter enabled               |
|                | 05/16/17-16:05:36                      | Voter cast ballot           |
|                | 05/16/17-16:05:36                      | New BIR record stored       |
|                | 05/16/17-16:05:36                      | Voter enabled               |
|                | 05/16/17-16:16:03                      | Voter cast ballot           |
|                | 05/16/17-16:16:03                      | New BIR record stored       |
|                | 05/16/17-16:10:03                      | Voter enabled               |
|                | 05/16/17-16:21:17                      | Voter cast ballot           |
|                | 05/16/17-16:21:17                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-16:30:17<br>05/16/17-16:35:16 | Voter cast ballot           |
|                |  |                             |
|                | 05/16/17-16:35:16                      | New BIR record stored       |
|                | 05/16/17-16:43:04                      | Voter enabled               |
|                | 05/16/17-16:46:39                      | Voter cast ballot           |
|                | 05/16/17-16:46:39                      | New BIR record stored       |
|                | 05/16/17-16:47:50                      | Voter enabled               |
|                | 05/16/17-16:48:45                      | Voter cast ballot           |
|                | 05/16/17-16:48:45                      | New BIR record stored       |
|                | 05/16/17-16:55:52                      | Voter enabled               |
|                | 05/16/17-16:59:47                      | Voter cast ballot           |
|                | 05/16/17-16:59:47                      | New BIR record stored       |
|                | 05/16/17-16:59:59                      | Voter enabled               |
|                | 05/16/17-17:01:52                      | Voter cast ballot           |
|                | 05/16/17-17:01:52                      | New BIR record stored       |
|                | 05/16/17-17:02:00                      | Voter enabled               |
|                | 05/16/17-17:08:37                      | Voter cast ballot           |
|                | 05/16/17-17:08:37                      | New BIR record stored       |
|                | 05/16/17-17:08:48                      | Voter enabled               |
|                | 05/16/17-17:11:39                      | Voter cast ballot           |
|                | 05/16/17-17:11:39                      | New BIR record stored       |
|                | 05/16/17-17:14:44                      | Voter enabled               |
|                | 05/16/17-17:18:02                      | Voter cast ballot           |
|                | 05/16/17-17:18:02                      | New BIR record stored       |
|                | 05/16/17-17:18:11                      | Voter enabled               |
|                | 05/16/17-17:24:22                      | Voter cast ballot           |
|                | 05/16/17-17:24:22                      | New BIR record stored       |
|                | 05/16/17-17:28:44                      | Voter enabled               |
|                | ·                                      |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020194         | 05/16/17-17:32:04 | New BIR record stored       |  |
|                | 05/16/17-17:32:17 | Voter enabled               |  |
|                | 05/16/17-17:33:03 | Voter cast ballot           |  |
|                | 05/16/17-17:33:03 | New BIR record stored       |  |
|                | 05/16/17-17:33:19 | Voter enabled               |  |
|                | 05/16/17-17:37:18 | Voter cast ballot           |  |
|                | 05/16/17-17:37:18 | New BIR record stored       |  |
|                | 05/16/17-17:41:29 | Voter enabled               |  |
|                | 05/16/17-17:47:06 | Voter cast ballot           |  |
|                | 05/16/17-17:47:06 | New BIR record stored       |  |
|                | 05/16/17-17:57:24 | Voter enabled               |  |
|                | 05/16/17-17:59:39 | Voter cast ballot           |  |
|                | 05/16/17-17:59:39 | New BIR record stored       |  |
|                | 05/16/17-17:59:51 | Voter enabled               |  |
|                | 05/16/17-18:01:57 | Voter cast ballot           |  |
|                | 05/16/17-18:01:57 | New BIR record stored       |  |
|                | 05/16/17-18:07:10 | Voter enabled               |  |
|                | 05/16/17-18:09:42 | Voter cast ballot           |  |
|                | 05/16/17-18:09:42 | New BIR record stored       |  |
|                | 05/16/17-18:15:50 | Voter enabled               |  |
|                | 05/16/17-18:18:00 | Voter cast ballot           |  |
|                | 05/16/17-18:18:00 | New BIR record stored       |  |
|                | 05/16/17-18:18:33 | Voter enabled               |  |
|                | 05/16/17-18:20:11 | Voter cast ballot           |  |
|                |                   | New BIR record stored       |  |
|                | 05/16/17-18:20:11 |                             |  |
|                | 05/16/17-18:20:44 | Voter enabled               |  |
|                | 05/16/17-18:21:48 | Voter cast ballot           |  |
|                | 05/16/17-18:21:48 | New BIR record stored       |  |
|                | 05/16/17-18:24:35 | Voter enabled               |  |
|                | 05/16/17-18:26:38 | Voter cast ballot           |  |
|                | 05/16/17-18:26:38 | New BIR record stored       |  |
|                | 05/16/17-18:32:05 | Voter enabled               |  |
|                | 05/16/17-18:35:56 | Voter cast ballot           |  |
|                | 05/16/17-18:35:56 | New BIR record stored       |  |
|                | 05/16/17-18:36:56 | Voter enabled               |  |
|                | 05/16/17-18:40:16 | Voter cast ballot           |  |
|                | 05/16/17-18:40:16 | New BIR record stored       |  |
|                | 05/16/17-18:40:32 | Voter enabled               |  |
|                | 05/16/17-18:47:34 | Voter cast ballot           |  |
|                | 05/16/17-18:47:34 | New BIR record stored       |  |
|                | 05/16/17-18:47:47 | Voter enabled               |  |
|                | 05/16/17-18:52:31 | Voter cast ballot           |  |
|                | 05/16/17-18:52:31 | New BIR record stored       |  |
|                | 05/16/17-18:54:25 | Voter enabled               |  |
|                | 05/16/17-18:55:52 | Voter cast ballot           |  |
|                | 05/16/17-18:55:52 | New BIR record stored       |  |
|                | 05/16/17-18:56:17 | Voter enabled               |  |
|                | 05/16/17-18:59:39 | Voter cast ballot           |  |
|                | 05/16/17-18:59:39 | New BIR record stored       |  |
|                | 05/16/17-19:01:38 | Voter enabled               |  |
|                | 05/16/17-19:04:51 | Voter cast ballot           |  |
|                | 05/16/17-19:04:51 | New BIR record stored       |  |
|                | 05/16/17-19:10:01 | Voter enabled               |  |
|                | 05/16/17-19:10:45 | Voter cast ballot           |  |
|                | 05/16/17-19:10:45 | New BIR record stored       |  |
|                |                   |                             |  |
|                | 05/16/17-19:11:24 | Voter enabled               |  |
|                | 05/16/17-19:12:19 | Voter cast ballot           |  |
|                | 05/16/17-19:12:19 | New BIR record stored       |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020194         | 05/16/17-19:18:45 | Voter cast ballot           |
|                | 05/16/17-19:18:45 | New BIR record stored       |
|                | 05/16/17-19:19:50 | Voter enabled               |
|                | 05/16/17-19:23:16 | Voter cast ballot           |
|                | 05/16/17-19:23:16 | New BIR record stored       |
|                | 05/16/17-19:26:01 | Voter enabled               |
|                | 05/16/17-19:28:51 | Voter cast ballot           |
|                | 05/16/17-19:28:51 | New BIR record stored       |
|                | 05/16/17-19:31:53 | Voter enabled               |
|                | 05/16/17-19:34:26 | Voter cast ballot           |
|                | 05/16/17-19:34:26 | New BIR record stored       |
|                | 05/16/17-19:34:46 | Voter enabled               |
|                | 05/16/17-19:35:20 | Voter cast ballot           |
|                | 05/16/17-19:35:20 | New BIR record stored       |
|                | 05/16/17-19:43:59 | Voter enabled               |
|                | 05/16/17-19:48:58 | Voter cast ballot           |
|                | 05/16/17-19:48:58 | New BIR record stored       |
|                | 05/16/17-19:52:50 | Voter enabled               |
|                | 05/16/17-19:58:00 | Voter cast ballot           |
|                | 05/16/17-19:58:00 | New BIR record stored       |
|                | 05/16/17-19:58:17 | Voter enabled               |
|                | 05/16/17-20:01:58 | Voter cast ballot           |
|                | 05/16/17-20:01:58 | New BIR record stored       |
|                | 05/16/17-20:03:50 | Close Polls pushed          |
|                | 05/16/17-20:05:33 | Polls closed                |
|                | 05/16/17-20:05:52 | Rear door is open           |
| 023383         | 04/27/17-08:17:57 | Image download ok           |
|                | 04/27/17-08:17:57 | Cartridge code is OK        |
|                | 04/27/17-08:18:05 | Matrix Modules OK           |
|                | 04/27/17-08:18:06 | Rear door is open           |
|                | 04/27/17-08:18:55 | Image download ok           |
|                | 04/27/17-08:18:55 | Cartridge code is OK        |
|                | 04/27/17-08:19:04 | Matrix Modules OK           |
|                | 04/27/17-08:19:04 | Polls ready to open         |
|                | 04/27/17-08:23:01 | Test election requested     |
|                | 04/27/17-08:23:01 | Polls open request          |
|                | 04/27/17-08:23:18 | Test data expunged          |
|                | 04/27/17-08:47:44 | Polls open                  |
|                | 04/27/17-08:47:49 | Voter enabled               |
|                | 04/27/17-08:48:20 | Voter enabled               |
|                | 04/27/17-08:48:31 | Voter enabled               |
|                | 04/27/17-08:48:41 | Voter enabled               |
|                | 04/27/17-08:48:50 | Voter enabled               |
|                | 04/27/17-08:48:57 | Voter enabled               |
|                | 04/27/17-08:49:00 | Voter enabled               |
|                | 04/27/17-08:49:02 | Voter enabled               |
|                | 04/27/17-08:49:09 | Voter enabled               |
|                | 04/27/17-08:49:11 | Voter enabled               |
|                | 04/27/17-08:49:13 | Voter was cancelled         |
|                | 04/27/17-08:49:16 | Voter enabled               |
|                | 04/27/17-08:49:46 | Voter enabled               |
|                | 04/27/17-08:49:54 | Voter enabled               |
|                | 04/27/17-08:50:00 | Voter enabled               |
|                | 04/27/17-08:50:02 | Voter enabled               |
|                | 04/27/17-08:50:03 | Voter was cancelled         |
|                | 04/27/17-08:50:05 | Voter enabled               |
|                | 04/27/17-08:50:09 | Voter enabled               |
|                | 04/27/17-08:50:13 | Voter enabled               |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23383          | 04/27/17-08:50:15 | Voter enabled               |
|                | 04/27/17-10:17:23 | Voter was cancelled         |
|                | 04/27/17-10:17:26 | ADA Voter enabled           |
|                | 04/27/17-10:17:40 | Voter was cancelled         |
|                | 04/27/17-10:17:40 | Test election done          |
|                | 04/27/17-10:20:24 | Polls closed                |
|                | 04/27/17-10:23:12 | Printer paper empty         |
|                | 05/04/17-08:33:58 | Image download ok           |
|                | 05/04/17-08:33:58 | Cartridge code is OK        |
|                | 05/04/17-08:34:06 | Matrix Modules OK           |
|                | 05/04/17-08:34:07 | Rear door is open           |
|                | 05/04/17-08:52:20 | Lamp Test requested         |
|                | 05/16/17-06:46:32 | Image download ok           |
|                | 05/16/17-06:46:32 | Cartridge code is OK        |
|                | 05/16/17-06:46:41 | Matrix Modules OK           |
|                | 05/16/17-06:46:41 | Polls ready to open         |
|                | 05/16/17-06:47:35 | Polls open request          |
|                | 05/16/17-06:49:27 | Test data expunged          |
|                | 05/16/17-06:52:41 | Polls open                  |
|                | 05/16/17-06:54:18 | Voter enabled               |
|                | 05/16/17-07:04:37 | Voter was cancelled         |
|                | 05/16/17-07:04:37 | Voter was cancelled         |
|                | 05/16/17-07:10:08 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-07:10:08 |                             |
|                | 05/16/17-07:10:32 | Voter enabled               |
|                | 05/16/17-07:12:59 | Voter cast ballot           |
|                | 05/16/17-07:12:59 | New BIR record stored       |
|                | 05/16/17-07:13:44 | Voter enabled               |
|                | 05/16/17-07:19:18 | Voter cast ballot           |
|                | 05/16/17-07:19:18 | New BIR record stored       |
|                | 05/16/17-07:25:33 | Voter enabled               |
|                | 05/16/17-07:28:35 | Voter cast ballot           |
|                | 05/16/17-07:28:35 | New BIR record stored       |
|                | 05/16/17-07:36:13 | Voter enabled               |
|                | 05/16/17-07:37:58 | Voter cast ballot           |
|                | 05/16/17-07:37:58 | New BIR record stored       |
|                | 05/16/17-07:41:57 | Voter enabled               |
|                | 05/16/17-07:45:45 | Voter cast ballot           |
|                | 05/16/17-07:45:45 | New BIR record stored       |
|                | 05/16/17-07:50:03 | Voter enabled               |
|                | 05/16/17-07:52:25 | Voter cast ballot           |
|                | 05/16/17-07:52:25 | New BIR record stored       |
|                | 05/16/17-08:12:10 | Voter enabled               |
|                | 05/16/17-08:15:00 | Voter cast ballot           |
|                | 05/16/17-08:15:00 | New BIR record stored       |
|                | 05/16/17-08:18:31 | Voter enabled               |
|                | 05/16/17-08:19:59 | Voter cast ballot           |
|                | 05/16/17-08:19:59 | New BIR record stored       |
|                | 05/16/17-08:21:39 | Voter enabled               |
|                | 05/16/17-08:22:43 | Voter cast ballot           |
|                | 05/16/17-08:22:43 | New BIR record stored       |
|                | 05/16/17-08:30:37 | Voter enabled               |
|                | 05/16/17-08:32:09 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-08:32:09 | New BIR record stored       |
|                | 05/16/17-08:32:26 | Voter enabled               |
|                | 05/16/17-08:34:42 | Voter cast ballot           |
|                | 05/16/17-08:34:42 | New BIR record stored       |
|                | 05/16/17-08:38:12 | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 023383         | 05/16/17-08:40:44                      | New BIR record stored       |
|                | 05/16/17-08:48:14                      | Voter enabled               |
|                | 05/16/17-08:50:45                      | Voter cast ballot           |
|                | 05/16/17-08:50:45                      | New BIR record stored       |
|                | 05/16/17-08:56:36                      | Voter enabled               |
|                | 05/16/17-08:58:24                      | Voter cast ballot           |
|                | 05/16/17-08:58:24                      | New BIR record stored       |
|                | 05/16/17-09:00:40                      | Voter enabled               |
|                | 05/16/17-09:03:20                      | Voter cast ballot           |
|                | 05/16/17-09:03:20                      | New BIR record stored       |
|                | 05/16/17-09:08:31                      | Voter enabled               |
|                | 05/16/17-09:13:56                      | Voter cast ballot           |
|                | 05/16/17-09:13:56                      | New BIR record stored       |
|                | 05/16/17-09:17:28                      | Voter enabled               |
|                | 05/16/17-09:19:48                      | Voter cast ballot           |
|                | 05/16/17-09:19:48                      | New BIR record stored       |
|                | 05/16/17-09:22:57                      | Voter enabled               |
|                | 05/16/17-09:27:47                      | Voter cast ballot           |
|                | 05/16/17-09:27:47                      | New BIR record stored       |
|                | 05/16/17-09:30:04                      | Voter enabled               |
|                | 05/16/17-09:34:20                      | Voter cast ballot           |
|                | 05/16/17-09:34:20                      | New BIR record stored       |
|                | 05/16/17-09:58:57                      | Voter enabled               |
|                | 05/16/17-10:01:14                      | Voter cast ballot           |
|                | 05/16/17-10:01:14                      | New BIR record stored       |
|                | 05/16/17-10:05:30                      | Voter enabled               |
|                | 05/16/17-10:07:22                      | Voter cast ballot           |
|                | 05/16/17-10:07:22                      | New BIR record stored       |
|                | 05/16/17-10:10:23                      | Voter enabled               |
|                | 05/16/17-10:12:15                      | Voter cast ballot           |
|                | 05/16/17-10:12:15                      | New BIR record stored       |
|                | 05/16/17-10:26:52                      | Voter enabled               |
|                | 05/16/17-10:29:39                      | Voter cast ballot           |
|                | 05/16/17-10:29:39                      | New BIR record stored       |
|                | 05/16/17-10:37:57                      | Voter enabled               |
|                | 05/16/17-10:40:09                      | Voter cast ballot           |
|                | 05/16/17-10:40:09                      | New BIR record stored       |
|                | 05/16/17-10:46:43                      | Voter enabled               |
|                | 05/16/17-10:49:08                      | Voter cast ballot           |
|                | 05/16/17-10:49:08                      | New BIR record stored       |
|                | 05/16/17-11:09:51                      | Voter enabled               |
|                | 05/16/17-11:12:33                      | Voter cast ballot           |
|                | 05/16/17-11:12:33                      | New BIR record stored       |
|                | 05/16/17-11:26:39                      | Voter enabled               |
|                | 05/16/17-11:30:09                      | Voter cast ballot           |
|                | 05/16/17-11:30:09                      | New BIR record stored       |
|                | 05/16/17-11:37:55                      | Voter enabled               |
|                | 05/16/17-11:39:08                      | Voter cast ballot           |
|                | 05/16/17-11:39:08                      | New BIR record stored       |
|                | 05/16/17-11:39:23                      | Voter enabled               |
|                | 05/16/17-11:40:19                      | Voter cast ballot           |
|                | 05/16/17-11:40:19                      | New BIR record stored       |
|                | 05/16/17-11:40:45                      | Voter enabled               |
|                | 05/16/17-11:43:25                      | Voter cast ballot           |
|                | 05/16/17-11:43:25                      | New BIR record stored       |
|                | 05/16/17-11:43:35                      | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-11:46:49<br>05/16/17-11:46:49 | New BIR record stored       |
|                | 05/16/17-11:46:49                      | MEM DILY LECOLA STOLEA      |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023383         | 05/16/17-11:58:42                      | Voter cast ballot                    |
|                | 05/16/17-11:58:42                      | New BIR record stored                |
|                | 05/16/17-12:02:08                      | Voter enabled                        |
|                | 05/16/17-12:04:28                      | Voter cast ballot                    |
|                | 05/16/17-12:04:28                      | New BIR record stored                |
|                | 05/16/17-12:20:25                      | Voter enabled                        |
|                | 05/16/17-12:20:53                      | Voter cast ballot                    |
|                | 05/16/17-12:20:53                      | New BIR record stored                |
|                | 05/16/17-12:25:11                      | Voter enabled                        |
|                | 05/16/17-12:26:46                      | Voter cast ballot                    |
|                | 05/16/17-12:26:46                      | New BIR record stored                |
|                | 05/16/17-12:27:01                      | Voter enabled                        |
|                | 05/16/17-12:29:38                      | Voter cast ballot                    |
|                | 05/16/17-12:29:38                      | New BIR record stored                |
|                | 05/16/17-12:36:40                      | Voter enabled                        |
|                | 05/16/17-12:38:41                      | Voter cast ballot                    |
|                | 05/16/17-12:38:41                      | New BIR record stored                |
|                | 05/16/17-13:14:46                      | Voter enabled                        |
|                | 05/16/17-13:18:27                      | Voter cast ballot                    |
|                | 05/16/17-13:18:27                      | New BIR record stored                |
|                | 05/16/17-13:31:34                      | Voter enabled                        |
|                | 05/16/17-13:32:38                      | Voter cast ballot                    |
|                | 05/16/17-13:32:38                      | New BIR record stored                |
|                | 05/16/17-13:34:18                      | Voter enabled                        |
|                | 05/16/17-13:38:46                      | Voter cast ballot                    |
|                | 05/16/17-13:38:46                      | New BIR record stored                |
|                | 05/16/17-13:43:51                      | Voter enabled                        |
|                | 05/16/17-13:51:02                      | Voter cast ballot                    |
|                | 05/16/17-13:51:02<br>05/16/17-13:51:18 | New BIR record stored  Voter enabled |
|                |  | Voter enabled Voter cast ballot      |
|                | 05/16/17-13:54:40<br>05/16/17-13:54:40 | New BIR record stored                |
|                | 05/16/17-13:59:28                      | Voter enabled                        |
|                | 05/16/17-13:39:28                      | Voter cast ballot                    |
|                | 05/16/17-14:03:52                      | New BIR record stored                |
|                | 05/16/17-14:03:52                      | Voter enabled                        |
|                | 05/16/17-14:17:34                      | Voter cast ballot                    |
|                | 05/16/17-14:17:34                      | New BIR record stored                |
|                | 05/16/17-14:28:29                      | Voter enabled                        |
|                | 05/16/17-14:30:00                      | Voter cast ballot                    |
|                | 05/16/17-14:30:00                      | New BIR record stored                |
|                | 05/16/17-14:49:10                      | Voter enabled                        |
|                | 05/16/17-14:52:15                      | Voter cast ballot                    |
|                | 05/16/17-14:52:15                      | New BIR record stored                |
|                | 05/16/17-15:01:25                      | Voter enabled                        |
|                | 05/16/17-15:05:33                      | Voter cast ballot                    |
|                | 05/16/17-15:05:33                      | New BIR record stored                |
|                | 05/16/17-15:06:26                      | Voter enabled                        |
|                | 05/16/17-15:08:43                      | Voter cast ballot                    |
|                | 05/16/17-15:08:43                      | New BIR record stored                |
|                | 05/16/17-15:09:02                      | Voter enabled                        |
|                | 05/16/17-15:12:59                      | Voter cast ballot                    |
|                | 05/16/17-15:12:59                      | New BIR record stored                |
|                | 05/16/17-15:15:20                      | Voter enabled                        |
|                | 05/16/17-15:17:33                      | Voter cast ballot                    |
|                | 05/16/17-15:17:33                      | New BIR record stored                |
|                | 05/16/17-15:31:00                      | Voter enabled                        |
|                | 05/16/17-15:31:51                      | Voter cast ballot                    |
|                | 05/16/17-15:31:51                      | New BIR record stored                |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 023383         | 05/16/17-16:38:50                      | Voter enabled                       |
|                | 05/16/17-16:42:44                      | Voter cast ballot                   |
|                | 05/16/17-16:42:44                      | New BIR record stored               |
|                | 05/16/17-16:43:33                      | Voter enabled                       |
|                | 05/16/17-16:45:44                      | Voter cast ballot                   |
|                | 05/16/17-16:45:44                      | New BIR record stored               |
|                | 05/16/17-16:47:01                      | Voter enabled                       |
|                | 05/16/17-16:49:38                      | Voter cast ballot                   |
|                | 05/16/17-16:49:38                      | New BIR record stored               |
|                | 05/16/17-16:51:48                      | Voter enabled                       |
|                | 05/16/17-16:56:02                      | Voter cast ballot                   |
|                | 05/16/17-16:56:02                      | New BIR record stored               |
|                | 05/16/17-16:56:26                      | Voter enabled                       |
|                | 05/16/17-16:59:55                      | Voter cast ballot                   |
|                | 05/16/17-16:59:55                      | New BIR record stored               |
|                | 05/16/17-17:00:13                      | Voter enabled                       |
|                | 05/16/17-17:04:53                      | Voter cast ballot                   |
|                | 05/16/17-17:04:53                      | New BIR record stored               |
|                | 05/16/17-17:05:09                      | Voter enabled                       |
|                | 05/16/17-17:10:09                      | Voter cast ballot                   |
|                | 05/16/17-17:10:09                      | New BIR record stored               |
|                | 05/16/17-17:15:53                      | Voter enabled                       |
|                | 05/16/17-17:17:30                      | Voter cast ballot                   |
|                | 05/16/17-17:17:30                      | New BIR record stored               |
|                | 05/16/17-17:30:04                      | Voter enabled                       |
|                | 05/16/17-17:33:56                      | Voter cast ballot                   |
|                | 05/16/17-17:33:56                      | New BIR record stored Voter enabled |
|                | 05/16/17-17:38:30                      | Voter cast ballot                   |
|                | 05/16/17-17:41:03<br>05/16/17-17:41:03 | New BIR record stored               |
|                | 05/16/17-17:41:03                      | Voter enabled                       |
|                | 05/16/17-17:43:53                      | Voter enabled  Voter cast ballot    |
|                | 05/16/17-17:43:53                      | New BIR record stored               |
|                | 05/16/17-17:45:02                      | Voter enabled                       |
|                | 05/16/17-17:47:06                      | Voter cast ballot                   |
|                | 05/16/17-17:47:06                      | New BIR record stored               |
|                | 05/16/17-17:54:10                      | Voter enabled                       |
|                | 05/16/17-17:59:25                      | Voter cast ballot                   |
|                | 05/16/17-17:59:25                      | New BIR record stored               |
|                | 05/16/17-17:59:41                      | Voter enabled                       |
|                | 05/16/17-18:00:25                      | Voter cast ballot                   |
|                | 05/16/17-18:00:25                      | New BIR record stored               |
|                | 05/16/17-18:01:49                      | Voter enabled                       |
|                | 05/16/17-18:03:39                      | Voter cast ballot                   |
|                | 05/16/17-18:03:39                      | New BIR record stored               |
|                | 05/16/17-18:05:18                      | Voter enabled                       |
|                | 05/16/17-18:08:29                      | Voter cast ballot                   |
|                | 05/16/17-18:08:29                      | New BIR record stored               |
|                | 05/16/17-18:13:07                      | Voter enabled                       |
|                | 05/16/17-18:14:58                      | Voter cast ballot                   |
|                | 05/16/17-18:14:58                      | New BIR record stored               |
|                | 05/16/17-18:15:17                      | Voter enabled                       |
|                | 05/16/17-18:18:40                      | Voter cast ballot                   |
|                | 05/16/17-18:18:40                      | New BIR record stored               |
|                | 05/16/17-18:18:53                      | Voter enabled                       |
|                | 05/16/17-18:21:09                      | Voter cast ballot                   |
|                | 05/16/17-18:21:09                      | New BIR record stored               |
|                | 05/16/17-18:23:44                      | Voter enabled                       |
|                | 05/16/17-18:24:50                      | Voter cast ballot                   |

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|-----------|-------|
| Precinct: | 05-06 |

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 023383         | 05/16/17-18:24:50                      | New BIR record stored                     |
|                | 05/16/17-18:28:01                      | Voter enabled                             |
|                | 05/16/17-18:30:31                      | Voter cast ballot                         |
|                | 05/16/17-18:30:31                      | New BIR record stored                     |
|                | 05/16/17-18:33:15                      | Voter enabled                             |
|                | 05/16/17-18:36:12                      | Voter cast ballot                         |
|                | 05/16/17-18:36:12                      | New BIR record stored                     |
|                | 05/16/17-18:36:27                      | Voter enabled                             |
|                | 05/16/17-18:40:38                      | Voter cast ballot                         |
|                | 05/16/17-18:40:38                      | New BIR record stored                     |
|                | 05/16/17-18:40:51                      | Voter enabled                             |
|                | 05/16/17-18:43:22                      | Voter cast ballot                         |
|                | 05/16/17-18:43:22                      | New BIR record stored                     |
|                | 05/16/17-18:43:38                      | Voter enabled                             |
|                | 05/16/17-18:47:30                      | Voter cast ballot                         |
|                | 05/16/17-18:47:30                      | New BIR record stored                     |
|                | 05/16/17-18:47:55                      | Voter enabled                             |
|                | 05/16/17-18:49:54                      | Voter cast ballot                         |
|                | 05/16/17-18:49:54                      | New BIR record stored                     |
|                | 05/16/17-18:59:38                      | Voter enabled                             |
|                | 05/16/17-19:02:53                      | Voter cast ballot                         |
|                | 05/16/17-19:02:53                      | New BIR record stored                     |
|                | 05/16/17-19:07:31                      | Voter enabled                             |
|                | 05/16/17-19:10:03                      | Voter cast ballot                         |
|                | 05/16/17-19:10:03                      | New BIR record stored                     |
|                | 05/16/17-19:11:20                      | Voter enabled                             |
|                | 05/16/17-19:15:47                      | Voter cast ballot                         |
|                | 05/16/17-19:15:47                      | New BIR record stored                     |
|                | 05/16/17-19:22:31                      | Voter enabled                             |
|                | 05/16/17-19:25:12                      | Voter cast ballot                         |
|                | 05/16/17-19:25:12                      | New BIR record stored  Voter enabled      |
|                | 05/16/17-19:25:25<br>05/16/17-19:28:02 | Voter cast ballot                         |
|                | 05/16/17-19:28:02                      | New BIR record stored                     |
|                | 05/16/17-19:28:50                      | Voter enabled                             |
|                | 05/16/17-19:26:30                      | Voter cast ballot                         |
|                | 05/16/17-19:31:56                      | New BIR record stored                     |
|                | 05/16/17-19:32:11                      | Voter enabled                             |
|                | 05/16/17-19:36:54                      | Voter cast ballot                         |
|                | 05/16/17-19:36:54                      | New BIR record stored                     |
|                | 05/16/17-19:54:01                      | Voter enabled                             |
|                | 05/16/17-19:59:12                      | Voter chabled  Voter cast ballot          |
|                | 05/16/17-19:59:12                      | New BIR record stored                     |
|                | 05/16/17-20:00:17                      | Close Polls pushed                        |
|                | 05/16/17-20:03:01                      | Polls closed                              |
|                | 05/16/17-20:03:12                      | Rear door is open                         |
|                |  | •   |
| recinct: 05-07 |  |   |
| Machine Number | Audit Date                             | Cartridge Audit Description               |
| 020195         | 04/21/17-07:40:53                      | Image download ok                         |
|                | 04/21/17-07:40:54                      | Cartridge code is OK                      |
|                | 04/21/17-07:41:02                      | Matrix Modules OK                         |
|                | 04/24/47 07:44:02                      | Rear door is open                         |
|                | 04/21/17-07:41:03                      |   |
|                | 04/21/17-07:42:57                      | Image download ok                         |
|                | 04/21/17-07:42:57<br>04/21/17-07:42:57 | Image download ok<br>Cartridge code is OK |
|                | 04/21/17-07:42:57                      | Image download ok                         |

| Machine Number | Audit Date        | Cartridge Audit Description            |
|----------------|-------------------|--|
| 020195         | 04/21/17-07:45:32 | Test election requested                |
|                | 04/21/17-07:45:32 | Polls open request                     |
|                | 04/21/17-07:45:48 | Test data expunged                     |
|                | 04/21/17-07:50:16 | Polls open                             |
|                | 04/21/17-07:57:42 | ADA Voter enabled                      |
|                | 04/21/17-07:57:50 | Voter was cancelled                    |
|                | 04/21/17-07:58:09 | Voter enabled                          |
|                | 04/21/17-08:29:47 | Voter enabled                          |
|                | 04/21/17-08:30:36 | Voter enabled                          |
|                | 04/21/17-08:30:58 | Voter enabled                          |
|                | 04/21/17-08:31:12 | Voter enabled                          |
|                | 04/21/17-08:31:21 | Voter enabled                          |
|                | 04/21/17-08:31:26 | Voter enabled                          |
|                | 04/21/17-08:31:30 | Voter enabled                          |
|                | 04/21/17-08:31:33 | Voter enabled                          |
|                | 04/21/17-08:31:36 | Voter enabled                          |
|                | 04/21/17-08:31:40 | Voter was cancelled                    |
|                | 04/21/17-08:31:43 | Voter enabled                          |
|                | 04/21/17-08:32:38 | Voter enabled                          |
|                | 04/21/17-08:32:57 | Voter enabled                          |
|                | 04/21/17-08:33:00 | Voter enabled                          |
|                | 04/21/17-08:33:03 | Voter enabled                          |
|                | 04/21/17-08:33:06 | Voter was cancelled                    |
|                | 04/21/17-08:33:08 | Voter enabled                          |
|                | 04/21/17-08:33:15 | Voter enabled                          |
|                | 04/21/17-08:33:20 | Voter enabled                          |
|                | 04/21/17-08:33:24 | Voter enabled                          |
|                | 04/21/17-08:46:35 | Voter was cancelled                    |
|                | 04/21/17-08:46:37 | Test election done                     |
|                | 04/21/17-08:49:21 | Polls closed                           |
|                | 04/21/17-08:55:45 | Printer comm failed                    |
|                | 04/21/17-13:00:42 | Image download ok                      |
|                | 04/29/17-08:39:11 | Image download ok                      |
|                | 04/29/17-08:39:11 | Cartridge code is OK                   |
|                | 04/29/17-08:39:20 | Matrix Modules OK                      |
|                | 04/29/17-08:39:20 | Rear door is open                      |
|                | 04/29/17-08:39:23 | Lamp Test requested                    |
|                | 05/16/17-06:24:01 | Image download ok                      |
|                | 05/16/17-06:24:01 | Cartridge code is OK                   |
|                | 05/16/17-06:24:09 | Matrix Modules OK                      |
|                | 05/16/17-06:24:09 | Polls ready to open                    |
|                | 05/16/17-06:27:45 | AC power failed                        |
|                | 05/16/17-06:28:24 | AC power restored                      |
|                |                   | •                                      |
|                | 05/16/17-06:28:36 | Polls open request  Test data expunged |
|                | 05/16/17-07:09:42 | . •                                    |
|                | 05/16/17-07:11:02 | Polls open                             |
|                | 05/16/17-07:11:06 | Voter enabled                          |
|                | 05/16/17-07:12:12 | Voter was cancelled                    |
|                | 05/16/17-07:13:41 | Voter enabled                          |
|                | 05/16/17-07:15:35 | Voter cast ballot                      |
|                | 05/16/17-07:15:35 | New BIR record stored                  |
|                | 05/16/17-07:15:49 | Voter enabled                          |
|                | 05/16/17-07:18:59 | Voter cast ballot                      |
|                | 05/16/17-07:18:59 | New BIR record stored                  |
|                | 05/16/17-07:31:27 | Voter enabled                          |
|                | 05/16/17-07:35:02 | Voter cast ballot                      |
|                | 05/16/17-07:35:02 | New BIR record stored                  |
|                | 05/16/17-07:37:47 | Voter enabled                          |
|                | 05/16/17-07:38:57 | Voter cast ballot                      |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20195          | 05/16/17-07:38:57 | New BIR record stored            |
|                | 05/16/17-07:41:54 | Voter enabled                    |
|                | 05/16/17-07:42:40 | Voter cast ballot                |
|                | 05/16/17-07:42:40 | New BIR record stored            |
|                | 05/16/17-07:46:11 | Voter enabled                    |
|                | 05/16/17-07:48:23 | Voter cast ballot                |
|                | 05/16/17-07:48:23 | New BIR record stored            |
|                | 05/16/17-07:52:35 | Voter enabled                    |
|                | 05/16/17-07:55:43 | Voter cast ballot                |
|                | 05/16/17-07:55:43 | New BIR record stored            |
|                | 05/16/17-08:00:47 | Voter enabled                    |
|                | 05/16/17-08:01:59 | Voter cast ballot                |
|                | 05/16/17-08:01:59 | New BIR record stored            |
|                | 05/16/17-08:11:57 | Voter enabled                    |
|                | 05/16/17-08:15:09 | Voter cast ballot                |
|                | 05/16/17-08:15:09 | New BIR record stored            |
|                | 05/16/17-08:15:22 | Voter enabled                    |
|                | 05/16/17-08:19:14 | Voter cast ballot                |
|                | 05/16/17-08:19:14 | New BIR record stored            |
|                | 05/16/17-08:19:14 | Voter enabled                    |
|                | 05/16/17-08:21:25 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-08:21:25 | New BIR record stored            |
|                | 05/16/17-08:34:35 | Voter enabled                    |
|                | 05/16/17-08:37:11 | Voter cast ballot                |
|                | 05/16/17-08:37:11 | New BIR record stored            |
|                | 05/16/17-08:37:51 | Voter enabled                    |
|                | 05/16/17-08:41:11 | Voter cast ballot                |
|                | 05/16/17-08:41:11 | New BIR record stored            |
|                | 05/16/17-08:55:13 | Voter enabled                    |
|                | 05/16/17-08:56:39 | Voter cast ballot                |
|                | 05/16/17-08:56:39 | New BIR record stored            |
|                | 05/16/17-08:59:16 | Voter enabled                    |
|                | 05/16/17-09:01:02 | Voter cast ballot                |
|                | 05/16/17-09:01:02 | New BIR record stored            |
|                | 05/16/17-09:01:25 | Voter enabled                    |
|                | 05/16/17-09:03:46 | Voter cast ballot                |
|                | 05/16/17-09:03:46 | New BIR record stored            |
|                | 05/16/17-09:04:35 | Voter enabled                    |
|                | 05/16/17-09:10:16 | Voter cast ballot                |
|                | 05/16/17-09:10:16 | New BIR record stored            |
|                | 05/16/17-09:14:45 | Voter enabled                    |
|                | 05/16/17-09:16:12 | Voter cast ballot                |
|                | 05/16/17-09:16:12 | New BIR record stored            |
|                | 05/16/17-09:24:10 | Voter enabled                    |
|                | 05/16/17-09:29:39 | Voter cast ballot                |
|                | 05/16/17-09:29:39 | New BIR record stored            |
|                | 05/16/17-09:34:13 | Voter enabled                    |
|                | 05/16/17-09:35:50 | Voter cast ballot                |
|                | 05/16/17-09:35:50 | New BIR record stored            |
|                | 05/16/17-09:36:01 | Voter enabled                    |
|                | 05/16/17-09:38:50 | Voter cast ballot                |
|                | 05/16/17-09:38:50 | New BIR record stored            |
|                | 05/16/17-09:40:44 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-09:42:21 | Voter cast ballot                |
|                | 05/16/17-09:42:21 | New BIR record stored            |
|                | 05/16/17-09:42:33 | Voter enabled                    |
|                | 05/16/17-09:48:01 | Voter cast ballot                |
|                | 05/16/17-09:48:01 | New BIR record stored            |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20195          | 05/16/17-10:04:42 | Voter cast ballot           |
|                | 05/16/17-10:04:42 | New BIR record stored       |
|                | 05/16/17-10:22:27 | Voter enabled               |
|                | 05/16/17-10:25:10 | Voter cast ballot           |
|                | 05/16/17-10:25:10 | New BIR record stored       |
|                | 05/16/17-10:51:55 | Voter enabled               |
|                | 05/16/17-10:53:56 | Voter cast ballot           |
|                | 05/16/17-10:53:56 | New BIR record stored       |
|                | 05/16/17-10:54:11 | Voter enabled               |
|                | 05/16/17-10:57:05 | Voter cast ballot           |
|                | 05/16/17-10:57:05 | New BIR record stored       |
|                | 05/16/17-11:04:42 | Voter enabled               |
|                | 05/16/17-11:09:00 | Voter cast ballot           |
|                | 05/16/17-11:09:00 | New BIR record stored       |
|                | 05/16/17-11:09:15 | Voter enabled               |
|                | 05/16/17-11:10:26 | Voter cast ballot           |
|                | 05/16/17-11:10:26 | New BIR record stored       |
|                | 05/16/17-11:10:26 | Voter enabled               |
|                | 05/16/17-11:15:54 | Voter cast ballot           |
|                | 05/16/17-11:15:54 | New BIR record stored       |
|                | 05/16/17-11:19:24 | Voter enabled               |
|                | 05/16/17-11:13:24 | Voter cast ballot           |
|                | 05/16/17-11:21:59 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-11:26:08 | Voter enabled               |
|                | 05/16/17-11:26:29 | Voter cast ballot           |
|                | 05/16/17-11:26:29 | New BIR record stored       |
|                | 05/16/17-11:27:05 | Voter enabled               |
|                | 05/16/17-11:28:32 | Voter cast ballot           |
|                | 05/16/17-11:28:32 | New BIR record stored       |
|                | 05/16/17-11:41:59 | Voter enabled               |
|                | 05/16/17-11:44:04 | Voter cast ballot           |
|                | 05/16/17-11:44:04 | New BIR record stored       |
|                | 05/16/17-11:52:04 | Voter enabled               |
|                | 05/16/17-11:52:52 | Voter cast ballot           |
|                | 05/16/17-11:52:52 | New BIR record stored       |
|                | 05/16/17-12:00:58 | Voter enabled               |
|                | 05/16/17-12:02:22 | Voter cast ballot           |
|                | 05/16/17-12:02:22 | New BIR record stored       |
|                | 05/16/17-12:11:22 | Voter enabled               |
|                | 05/16/17-12:15:46 | Voter cast ballot           |
|                | 05/16/17-12:15:46 | New BIR record stored       |
|                | 05/16/17-12:16:00 | Voter enabled               |
|                | 05/16/17-12:17:59 | Voter cast ballot           |
|                | 05/16/17-12:17:59 | New BIR record stored       |
|                | 05/16/17-12:54:39 | Voter enabled               |
|                | 05/16/17-12:58:38 | Voter cast ballot           |
|                | 05/16/17-12:58:38 | New BIR record stored       |
|                | 05/16/17-13:00:50 | Voter enabled               |
|                | 05/16/17-13:04:00 | Voter cast ballot           |
|                | 05/16/17-13:04:00 | New BIR record stored       |
|                | 05/16/17-13:04:16 | Voter enabled               |
|                | 05/16/17-13:07:55 | Voter cast ballot           |
|                | 05/16/17-13:07:55 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-13:26:21 | Voter enabled               |
|                | 05/16/17-13:29:52 | Voter cast ballot           |
|                | 05/16/17-13:29:52 | New BIR record stored       |
|                | 05/16/17-13:30:05 | Voter enabled               |
|                | 05/16/17-13:31:28 | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| )20195         | 05/16/17-13:31:39 | Voter enabled                    |
|                | 05/16/17-13:34:16 | Voter cast ballot                |
|                | 05/16/17-13:34:16 | New BIR record stored            |
|                | 05/16/17-13:39:42 | Voter enabled                    |
|                | 05/16/17-13:46:49 | Voter cast ballot                |
|                | 05/16/17-13:46:49 | New BIR record stored            |
|                | 05/16/17-13:48:45 | Voter enabled                    |
|                | 05/16/17-13:56:47 | Voter cast ballot                |
|                | 05/16/17-13:56:47 | New BIR record stored            |
|                | 05/16/17-13:57:30 | Voter enabled                    |
|                | 05/16/17-14:01:24 | Voter cast ballot                |
|                | 05/16/17-14:01:24 | New BIR record stored            |
|                | 05/16/17-14:20:13 | Voter enabled                    |
|                | 05/16/17-14:22:20 | Voter cast ballot                |
|                | 05/16/17-14:22:20 | New BIR record stored            |
|                | 05/16/17-14:49:24 | Voter enabled                    |
|                | 05/16/17-14:52:15 | Voter chabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-14:52:15 |                                  |
|                | 05/16/17-15:30:36 | Voter enabled                    |
|                | 05/16/17-15:33:17 | Voter cast ballot                |
|                | 05/16/17-15:33:17 | New BIR record stored            |
|                | 05/16/17-15:51:46 | Voter enabled                    |
|                | 05/16/17-15:52:55 | Voter cast ballot                |
|                | 05/16/17-15:52:55 | New BIR record stored            |
|                | 05/16/17-16:16:41 | Voter enabled                    |
|                | 05/16/17-16:18:34 | Voter cast ballot                |
|                | 05/16/17-16:18:34 | New BIR record stored            |
|                | 05/16/17-16:19:11 | Voter enabled                    |
|                | 05/16/17-16:21:32 | Voter cast ballot                |
|                | 05/16/17-16:21:32 | New BIR record stored            |
|                | 05/16/17-16:24:48 | Voter enabled                    |
|                | 05/16/17-16:29:06 | Voter cast ballot                |
|                | 05/16/17-16:29:06 | New BIR record stored            |
|                | 05/16/17-16:38:18 | Voter enabled                    |
|                | 05/16/17-16:39:03 | Voter cast ballot                |
|                | 05/16/17-16:39:03 | New BIR record stored            |
|                | 05/16/17-16:41:36 | Voter enabled                    |
|                | 05/16/17-16:45:38 | Voter cast ballot                |
|                | 05/16/17-16:45:38 | New BIR record stored            |
|                | 05/16/17-16:48:49 | Voter enabled                    |
|                | 05/16/17-16:53:33 | Voter cast ballot                |
|                | 05/16/17-16:53:33 | New BIR record stored            |
|                | 05/16/17-16:53:45 | Voter enabled                    |
|                | 05/16/17-16:59:34 | Voter cast ballot                |
|                | 05/16/17-16:59:34 | New BIR record stored            |
|                | 05/16/17-17:00:30 | Voter enabled                    |
|                | 05/16/17-17:00:30 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:03:57 |                                  |
|                | 05/16/17-17:07:59 | Voter enabled                    |
|                | 05/16/17-17:09:31 | Voter cast ballot                |
|                | 05/16/17-17:09:31 | New BIR record stored            |
|                | 05/16/17-17:13:20 | Voter enabled                    |
|                | 05/16/17-17:17:09 | Voter cast ballot                |
|                | 05/16/17-17:17:09 | New BIR record stored            |
|                | 05/16/17-17:17:44 | Voter enabled                    |
|                | 05/16/17-17:21:00 | Voter cast ballot                |
|                | 05/16/17-17:21:00 | New BIR record stored            |
|                | 05/16/17-17:21:10 | Voter enabled                    |
|                | 05/16/17-17:25:14 | Voter cast ballot                |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020195         | 05/16/17-17:25:14                      | New BIR record stored               |
|                | 05/16/17-17:25:24                      | Voter enabled                       |
|                | 05/16/17-17:25:41                      | Voter cast ballot                   |
|                | 05/16/17-17:25:41                      | New BIR record stored               |
|                | 05/16/17-17:28:35                      | Voter enabled                       |
|                | 05/16/17-17:32:53                      | Voter cast ballot                   |
|                | 05/16/17-17:32:53                      | New BIR record stored               |
|                | 05/16/17-17:37:07                      | Voter enabled                       |
|                | 05/16/17-17:39:23                      | Voter cast ballot                   |
|                | 05/16/17-17:39:23                      | New BIR record stored               |
|                | 05/16/17-17:40:14                      | Voter enabled                       |
|                | 05/16/17-17:41:02                      | Voter cast ballot                   |
|                | 05/16/17-17:41:02                      | New BIR record stored               |
|                | 05/16/17-17:41:58                      | Voter enabled                       |
|                | 05/16/17-17:45:51                      | Voter cast ballot                   |
|                | 05/16/17-17:45:51                      | New BIR record stored               |
|                | 05/16/17-17:46:02                      | Voter enabled                       |
|                | 05/16/17-17:49:02                      | Voter cast ballot                   |
|                | 05/16/17-17:49:02                      | New BIR record stored               |
|                | 05/16/17-17:49:18                      | Voter enabled                       |
|                | 05/16/17-17:53:04                      | Voter cast ballot                   |
|                | 05/16/17-17:53:04                      | New BIR record stored               |
|                | 05/16/17-17:53:33                      | Voter enabled                       |
|                | 05/16/17-17:57:19                      | Voter cast ballot                   |
|                | 05/16/17-17:57:19                      | New BIR record stored               |
|                | 05/16/17-17:57:34                      | Voter enabled                       |
|                | 05/16/17-17:59:23                      | Voter cast ballot                   |
|                | 05/16/17-17:59:23                      | New BIR record stored               |
|                | 05/16/17-18:00:15                      | Voter enabled                       |
|                | 05/16/17-18:03:12                      | Voter cast ballot                   |
|                | 05/16/17-18:03:12                      | New BIR record stored Voter enabled |
|                | 05/16/17-18:03:26                      | Voter cast ballot                   |
|                | 05/16/17-18:06:25<br>05/16/17-18:06:25 | New BIR record stored               |
|                | 05/16/17-18:06:37                      | Voter enabled                       |
|                | 05/16/17-18:09:26                      | Voter cast ballot                   |
|                | 05/16/17-18:09:26                      | New BIR record stored               |
|                | 05/16/17-18:13:21                      | Voter enabled                       |
|                | 05/16/17-18:13:57                      | Voter cast ballot                   |
|                | 05/16/17-18:13:57                      | New BIR record stored               |
|                | 05/16/17-18:14:53                      | Voter enabled                       |
|                | 05/16/17-18:17:08                      | Voter chabled Voter cast ballot     |
|                | 05/16/17-18:17:08                      | New BIR record stored               |
|                | 05/16/17-18:18:54                      | Voter enabled                       |
|                | 05/16/17-18:22:49                      | Voter cast ballot                   |
|                | 05/16/17-18:22:49                      | New BIR record stored               |
|                | 05/16/17-18:24:18                      | Voter enabled                       |
|                | 05/16/17-18:27:11                      | Voter cast ballot                   |
|                | 05/16/17-18:27:11                      | New BIR record stored               |
|                | 05/16/17-18:27:23                      | Voter enabled                       |
|                | 05/16/17-18:30:26                      | Voter cast ballot                   |
|                | 05/16/17-18:30:26                      | New BIR record stored               |
|                | 05/16/17-18:32:14                      | Voter enabled                       |
|                | 05/16/17-18:36:40                      | Voter cast ballot                   |
|                | 05/16/17-18:36:40                      | New BIR record stored               |
|                | 05/16/17-18:36:57                      | Voter enabled                       |
|                | 05/16/17-18:39:59                      | Voter cast ballot                   |
|                | 05/16/17-18:39:59                      | New BIR record stored               |
|                |  | Voter enabled                       |

Precinct: 05-07

| Machine Number | Audit Date        | Cartridge Audit Description |
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| 020195         | 05/16/17-18:43:10 | Voter cast ballot           |
|                | 05/16/17-18:43:10 | New BIR record stored       |
|                | 05/16/17-18:48:22 | Voter enabled               |
|                | 05/16/17-18:51:10 | Voter cast ballot           |
|                | 05/16/17-18:51:10 | New BIR record stored       |
|                | 05/16/17-18:51:25 | Voter enabled               |
|                | 05/16/17-18:53:39 | Voter cast ballot           |
|                | 05/16/17-18:53:39 | New BIR record stored       |
|                | 05/16/17-18:53:51 | Voter enabled               |
|                | 05/16/17-18:56:22 | Voter cast ballot           |
|                | 05/16/17-18:56:22 | New BIR record stored       |
|                | 05/16/17-18:56:35 | Voter enabled               |
|                | 05/16/17-18:58:18 | Voter cast ballot           |
|                | 05/16/17-18:58:18 | New BIR record stored       |
|                | 05/16/17-18:58:31 | Voter enabled               |
|                | 05/16/17-19:00:54 | Voter cast ballot           |
|                | 05/16/17-19:00:54 | New BIR record stored       |
|                | 05/16/17-19:01:08 | Voter enabled               |
|                | 05/16/17-19:02:08 | Voter cast ballot           |
|                | 05/16/17-19:02:08 | New BIR record stored       |
|                | 05/16/17-19:02:37 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-19:09:27 | Voter cast ballot           |
|                | 05/16/17-19:09:27 | New BIR record stored       |
|                | 05/16/17-19:11:31 | Voter enabled               |
|                | 05/16/17-19:14:53 | Voter cast ballot           |
|                | 05/16/17-19:14:53 | New BIR record stored       |
|                | 05/16/17-19:19:03 | Voter enabled               |
|                | 05/16/17-19:22:18 | Voter cast ballot           |
|                | 05/16/17-19:22:18 | New BIR record stored       |
|                | 05/16/17-19:40:47 | Voter enabled               |
|                | 05/16/17-19:43:02 | Voter cast ballot           |
|                | 05/16/17-19:43:02 | New BIR record stored       |
|                | 05/16/17-19:47:31 | Voter enabled               |
|                | 05/16/17-19:49:58 | Voter cast ballot           |
|                | 05/16/17-19:49:58 | New BIR record stored       |
|                | 05/16/17-19:51:39 | Voter enabled               |
|                | 05/16/17-19:53:34 | Voter cast ballot           |
|                | 05/16/17-19:53:34 | New BIR record stored       |
|                | 05/16/17-19:55:05 | Voter enabled               |
|                | 05/16/17-19:56:41 | Voter cast ballot           |
|                | 05/16/17-19:56:41 | New BIR record stored       |
|                | 05/16/17-19:57:25 | Voter enabled               |
|                | 05/16/17-20:01:41 | Voter cast ballot           |
|                | 05/16/17-20:01:41 | New BIR record stored       |
|                | 05/16/17-20:02:03 | Voter enabled               |
|                | 05/16/17-20:04:28 | Voter cast ballot           |
|                | 05/16/17-20:04:28 | New BIR record stored       |
|                | 05/16/17-20:04:58 | Voter enabled               |
|                | 05/16/17-20:07:28 | Voter cast ballot           |
|                | 05/16/17-20:07:28 | New BIR record stored       |
|                | 05/16/17-20:07:39 | Close Polls pushed          |
|                | 05/16/17-20:10:22 | Polls closed                |
|                | 05/16/17-20:11:23 | Rear door is open           |
| 020196         | 04/17/17-08:14:48 | Image download ok           |
|                | 04/17/17-08:14:48 | Cartridge code is OK        |
|                | 04/17/17-08:14:50 | Matrix Modules OK           |
|                | 04/17/17-08:14:51 | Rear door is open           |
|                | 0.71717 00.17.01  | Image download ok           |

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| Machine Number | Audit Date        | Cartridge Audit Description        |  |
|----------------|-------------------|------------------------------------|--|
| 020196         | 04/17/17-08:18:50 | Cartridge code is OK               |  |
|                | 04/17/17-08:18:52 | Matrix Modules OK                  |  |
|                | 04/17/17-08:18:52 | Polls ready to open                |  |
|                | 04/17/17-08:20:13 | Test election requested            |  |
|                | 04/17/17-08:20:13 | Polls open request                 |  |
|                | 04/17/17-08:20:29 | Test data expunged                 |  |
|                | 04/17/17-08:42:27 | Polls open                         |  |
|                | 04/17/17-08:42:33 | Voter enabled                      |  |
|                | 04/17/17-08:43:13 | Voter enabled                      |  |
|                | 04/17/17-08:43:43 | Voter enabled                      |  |
|                | 04/17/17-08:44:06 | Voter enabled                      |  |
|                | 04/17/17-08:44:34 | Voter enabled                      |  |
|                | 04/17/17-08:44:48 | Voter enabled                      |  |
|                | 04/17/17-08:44:54 | Voter enabled                      |  |
|                | 04/17/17-08:45:00 | Voter enabled                      |  |
|                | 04/17/17-08:45:03 | Voter enabled                      |  |
|                | 04/17/17-08:45:05 | Voter enabled                      |  |
|                |                   | Voter enabled  Voter was cancelled |  |
|                | 04/17/17-08:45:08 |                                    |  |
|                | 04/17/17-08:45:10 | Voter enabled                      |  |
|                | 04/17/17-08:45:50 | Voter enabled                      |  |
|                | 04/17/17-08:46:11 | Voter enabled                      |  |
|                | 04/17/17-08:46:22 | Voter enabled                      |  |
|                | 04/17/17-08:46:25 | Voter enabled                      |  |
|                | 04/17/17-08:46:30 | Voter was cancelled                |  |
|                | 04/17/17-08:46:32 | Voter enabled                      |  |
|                | 04/17/17-08:46:39 | Voter enabled                      |  |
|                | 04/17/17-08:46:43 | Voter enabled                      |  |
|                | 04/17/17-08:46:45 | Voter enabled                      |  |
|                | 04/17/17-08:46:47 | Voter was cancelled                |  |
|                | 04/17/17-08:46:48 | Test election done                 |  |
|                | 04/17/17-08:48:30 | Polls closed                       |  |
|                | 04/17/17-10:53:40 | Rear door is open                  |  |
|                | 04/17/17-10:53:43 | Printer comm failed                |  |
|                | 04/21/17-13:00:11 | Image download ok                  |  |
|                | 04/21/17-13:00:12 | Cartridge code is OK               |  |
|                | 04/21/17-13:00:13 | Matrix Modules OK                  |  |
|                | 04/21/17-13:00:14 | Rear door is open                  |  |
|                | 04/29/17-08:33:45 | Image download ok                  |  |
|                | 04/29/17-08:33:45 | Cartridge code is OK               |  |
|                | 04/29/17-08:33:47 | Matrix Modules OK                  |  |
|                | 04/29/17-08:33:48 | Rear door is open                  |  |
|                | 04/29/17-08:38:42 | Lamp Test requested                |  |
|                | 05/16/17-06:23:54 | Image download ok                  |  |
|                | 05/16/17-06:23:54 | Cartridge code is OK               |  |
|                | 05/16/17-06:23:56 | Matrix Modules OK                  |  |
|                | 05/16/17-06:23:56 | Polls ready to open                |  |
|                | 05/16/17-06:27:24 | Polls open request                 |  |
|                | 05/16/17-07:06:56 | Test data expunged                 |  |
|                | 05/16/17-07:00:30 | Polls open                         |  |
|                |                   | Voter enabled                      |  |
|                | 05/16/17-07:09:55 | Voter enabled Voter cast ballot    |  |
|                | 05/16/17-07:11:07 |                                    |  |
|                | 05/16/17-07:11:07 | New BIR record stored              |  |
|                | 05/16/17-07:12:04 | Voter enabled                      |  |
|                | 05/16/17-07:16:25 | Voter cast ballot                  |  |
|                | 05/16/17-07:16:25 | New BIR record stored              |  |
|                | 05/16/17-07:27:21 | Voter enabled                      |  |
|                | 05/16/17-07:30:56 | Voter cast ballot                  |  |
|                | 05/16/17-07:30:56 | New BIR record stored              |  |
|                | 05/16/17-07:36:40 | Voter enabled                      |  |

| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20196          | 05/16/17-07:41:51                      | Voter cast ballot               |
|                | 05/16/17-07:41:51                      | New BIR record stored           |
|                | 05/16/17-07:45:01                      | Voter enabled                   |
|                | 05/16/17-07:47:43                      | Voter cast ballot               |
|                | 05/16/17-07:47:43                      | New BIR record stored           |
|                | 05/16/17-08:11:12                      | Voter enabled                   |
|                | 05/16/17-08:13:54                      | Voter cast ballot               |
|                | 05/16/17-08:13:54                      | New BIR record stored           |
|                | 05/16/17-08:14:09                      | Voter enabled                   |
|                | 05/16/17-08:17:54                      | Voter cast ballot               |
|                | 05/16/17-08:17:54                      | New BIR record stored           |
|                | 05/16/17-08:18:09                      | Voter enabled                   |
|                | 05/16/17-08:22:04                      | Voter cast ballot               |
|                | 05/16/17-08:22:04                      | New BIR record stored           |
|                | 05/16/17-08:37:15                      | Voter enabled                   |
|                | 05/16/17-08:39:49                      | Voter cast ballot               |
|                | 05/16/17-08:39:49                      | New BIR record stored           |
|                | 05/16/17-08:56:52                      | Voter enabled                   |
|                | 05/16/17-09:00:59                      | Voter chabled Voter cast ballot |
|                | 05/16/17-09:00:59                      | New BIR record stored           |
|                | 05/16/17-09:00:39                      | Voter enabled                   |
|                | 05/16/17-09:11:25                      |                                 |
|                |  | Voter cast ballot               |
|                | 05/16/17-09:13:47                      | New BIR record stored           |
|                | 05/16/17-09:21:56                      | Voter enabled                   |
|                | 05/16/17-09:24:01                      | Voter cast ballot               |
|                | 05/16/17-09:24:01                      | New BIR record stored           |
|                | 05/16/17-09:29:50                      | Voter enabled                   |
|                | 05/16/17-09:31:51                      | Voter cast ballot               |
|                | 05/16/17-09:31:51                      | New BIR record stored           |
|                | 05/16/17-09:33:17                      | Voter enabled                   |
|                | 05/16/17-09:36:30                      | Voter cast ballot               |
|                | 05/16/17-09:36:30                      | New BIR record stored           |
|                | 05/16/17-09:39:54                      | Voter enabled                   |
|                | 05/16/17-09:44:39                      | Voter cast ballot               |
|                | 05/16/17-09:44:39                      | New BIR record stored           |
|                | 05/16/17-09:50:09                      | Voter enabled                   |
|                | 05/16/17-09:51:40                      | Voter cast ballot               |
|                | 05/16/17-09:51:40                      | New BIR record stored           |
|                | 05/16/17-09:58:01                      | Voter enabled                   |
|                | 05/16/17-09:59:50                      | Voter cast ballot               |
|                | 05/16/17-09:59:50                      | New BIR record stored           |
|                | 05/16/17-10:00:16                      | Voter enabled                   |
|                | 05/16/17-10:03:21                      | Voter cast ballot               |
|                | 05/16/17-10:03:21                      | New BIR record stored           |
|                | 05/16/17-10:08:06                      | Voter enabled                   |
|                | 05/16/17-10:09:16                      | Voter cast ballot               |
|                | 05/16/17-10:09:16                      | New BIR record stored           |
|                | 05/16/17-10:20:20                      | Voter enabled                   |
|                | 05/16/17-10:23:50                      | Voter cast ballot               |
|                | 05/16/17-10:23:50                      | New BIR record stored           |
|                | 05/16/17-10:28:50                      | Voter enabled                   |
|                | 05/16/17-10:30:25                      | Voter cast ballot               |
|                | 05/16/17-10:30:25                      | New BIR record stored           |
|                | 05/16/17-10:50:25                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-10:54:51<br>05/16/17-10:54:51 |                                 |
|                | 05/16/17-10:54:51                      | New BIR record stored           |
|                | 05/16/17-10:57:39                      | Voter enabled                   |
|                | 05/16/17-11:07:18                      | Voter cast ballot               |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20196          | 05/16/17-11:07:37                      | Voter enabled               |
|                | 05/16/17-11:10:56                      | Voter cast ballot           |
|                | 05/16/17-11:10:56                      | New BIR record stored       |
|                | 05/16/17-11:11:10                      | Voter enabled               |
|                | 05/16/17-11:13:42                      | Voter cast ballot           |
|                | 05/16/17-11:13:42                      | New BIR record stored       |
|                | 05/16/17-11:16:17                      | Voter enabled               |
|                | 05/16/17-11:20:04                      | Voter cast ballot           |
|                | 05/16/17-11:20:04                      | New BIR record stored       |
|                | 05/16/17-11:20:37                      | Voter enabled               |
|                | 05/16/17-11:21:51                      | Voter cast ballot           |
|                | 05/16/17-11:21:51                      | New BIR record stored       |
|                | 05/16/17-11:24:39                      | Voter enabled               |
|                | 05/16/17-11:27:41                      | Voter cast ballot           |
|                | 05/16/17-11:27:41                      | New BIR record stored       |
|                | 05/16/17-11:31:07                      | Voter enabled               |
|                | 05/16/17-11:38:04                      | Voter cast ballot           |
|                | 05/16/17-11:38:04                      | New BIR record stored       |
|                | 05/16/17-11:40:56                      | Voter enabled               |
|                | 05/16/17-11:40:50                      | Voter cast ballot           |
|                | 05/16/17-11:43:51                      | New BIR record stored       |
|                |  |                             |
|                | 05/16/17-11:51:24                      | Voter enabled               |
|                | 05/16/17-11:54:02                      | Voter cast ballot           |
|                | 05/16/17-11:54:02                      | New BIR record stored       |
|                | 05/16/17-12:03:41                      | Voter enabled               |
|                | 05/16/17-12:09:31                      | Voter cast ballot           |
|                | 05/16/17-12:09:31                      | New BIR record stored       |
|                | 05/16/17-12:10:22                      | Voter enabled               |
|                | 05/16/17-12:12:31                      | Voter cast ballot           |
|                | 05/16/17-12:12:31                      | New BIR record stored       |
|                | 05/16/17-12:13:06                      | Voter enabled               |
|                | 05/16/17-12:21:50                      | Voter cast ballot           |
|                | 05/16/17-12:21:50                      | New BIR record stored       |
|                | 05/16/17-12:32:04                      | Voter enabled               |
|                | 05/16/17-12:38:18                      | Voter cast ballot           |
|                | 05/16/17-12:38:18                      | New BIR record stored       |
|                | 05/16/17-12:59:54                      | Voter enabled               |
|                | 05/16/17-13:04:47                      | Voter cast ballot           |
|                | 05/16/17-13:04:47                      | New BIR record stored       |
|                | 05/16/17-13:05:54                      | Voter enabled               |
|                | 05/16/17-13:07:18                      | Voter cast ballot           |
|                | 05/16/17-13:07:18                      | New BIR record stored       |
|                | 05/16/17-13:12:20                      | Voter enabled               |
|                | 05/16/17-13:16:40                      | Voter cast ballot           |
|                | 05/16/17-13:16:40                      | New BIR record stored       |
|                | 05/16/17-13:19:26                      | Voter enabled               |
|                | 05/16/17-13:30:11                      | Voter cast ballot           |
|                | 05/16/17-13:30:11                      | New BIR record stored       |
|                | 05/16/17-13:30:32                      | Voter enabled               |
|                | 05/16/17-13:33:53                      | Voter cast ballot           |
|                | 05/16/17-13:33:53                      | New BIR record stored       |
|                | 05/16/17-13:33:35                      | Voter enabled               |
|                | 05/16/17-13:40:11                      | Voter cast ballot           |
|                | 05/16/17-13:40:11                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-13:47:40<br>05/16/17-13:48:45 |                             |
|                | 05/16/17-13:48:45                      | Voter cast ballot           |
|                | 05/16/17-13:48:45                      | New BIR record stored       |
|                | 05/16/17-13:53:28                      | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20196          | 05/16/17-13:56:01                      | New BIR record stored            |
|                | 05/16/17-13:56:53                      | Voter enabled                    |
|                | 05/16/17-13:59:49                      | Voter cast ballot                |
|                | 05/16/17-13:59:49                      | New BIR record stored            |
|                | 05/16/17-14:12:12                      | Voter enabled                    |
|                | 05/16/17-14:14:30                      | Voter cast ballot                |
|                | 05/16/17-14:14:30                      | New BIR record stored            |
|                | 05/16/17-14:17:17                      | Voter enabled                    |
|                | 05/16/17-14:18:11                      | Voter cast ballot                |
|                | 05/16/17-14:18:11                      | New BIR record stored            |
|                | 05/16/17-14:18:39                      | Voter enabled                    |
|                | 05/16/17-14:21:05                      | Voter cast ballot                |
|                | 05/16/17-14:21:05                      | New BIR record stored            |
|                | 05/16/17-14:27:48                      | Voter enabled                    |
|                | 05/16/17-14:33:18                      | Voter cast ballot                |
|                | 05/16/17-14:33:18                      | New BIR record stored            |
|                | 05/16/17-14:49:04                      | Voter enabled                    |
|                | 05/16/17-14:55:42                      | Voter cast ballot                |
|                | 05/16/17-14:55:42                      | New BIR record stored            |
|                | 05/16/17-15:09:07                      | Voter enabled                    |
|                | 05/16/17-15:03:07                      | Voter enabled  Voter cast ballot |
|                |  |                                  |
|                | 05/16/17-15:13:26                      | New BIR record stored            |
|                | 05/16/17-15:17:36                      | Voter enabled                    |
|                | 05/16/17-15:21:53                      | Voter cast ballot                |
|                | 05/16/17-15:21:53                      | New BIR record stored            |
|                | 05/16/17-15:28:22                      | Voter enabled                    |
|                | 05/16/17-15:28:22                      | Voter was cancelled              |
|                | 05/16/17-15:30:10                      | Voter enabled                    |
|                | 05/16/17-15:33:33                      | Voter cast ballot                |
|                | 05/16/17-15:33:33                      | New BIR record stored            |
|                | 05/16/17-15:48:15                      | Voter enabled                    |
|                | 05/16/17-15:51:07                      | Voter cast ballot                |
|                | 05/16/17-15:51:07                      | New BIR record stored            |
|                | 05/16/17-15:52:15                      | Voter enabled                    |
|                | 05/16/17-15:53:29                      | Voter cast ballot                |
|                | 05/16/17-15:53:29                      | New BIR record stored            |
|                | 05/16/17-16:10:34                      | Voter enabled                    |
|                | 05/16/17-16:12:17                      | Voter cast ballot                |
|                | 05/16/17-16:12:17                      | New BIR record stored            |
|                | 05/16/17-16:15:37                      | Voter enabled                    |
|                | 05/16/17-16:19:29                      | Voter cast ballot                |
|                | 05/16/17-16:19:29                      | New BIR record stored            |
|                | 05/16/17-16:23:46                      | Voter enabled                    |
|                | 05/16/17-16:25:12                      | Voter cast ballot                |
|                | 05/16/17-16:25:12                      | New BIR record stored            |
|                | 05/16/17-16:25:27                      | Voter enabled                    |
|                | 05/16/17-16:28:11                      | Voter cast ballot                |
|                | 05/16/17-16:28:11                      | New BIR record stored            |
|                | 05/16/17-16:28:27                      | Voter enabled                    |
|                | 05/16/17-16:32:29                      | Voter cast ballot                |
|                | 05/16/17-16:32:29                      | New BIR record stored            |
|                | 05/16/17-16:34:24                      | Voter enabled                    |
|                | 05/16/17-16:37:16                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-16:37:16                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-16:49:09<br>05/16/17-16:54:41 |                                  |
|                | 05/16/17-16:54:41                      | Voter cast ballot                |
|                | 05/16/17-16:54:41                      | New BIR record stored            |
|                | 05/16/17-16:55:06                      | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020196         | 05/16/17-16:58:01                      | New BIR record stored               |
|                | 05/16/17-17:08:39                      | Voter enabled                       |
|                | 05/16/17-17:11:14                      | Voter cast ballot                   |
|                | 05/16/17-17:11:14                      | New BIR record stored               |
|                | 05/16/17-17:14:23                      | Voter enabled                       |
|                | 05/16/17-17:17:25                      | Voter cast ballot                   |
|                | 05/16/17-17:17:25                      | New BIR record stored               |
|                | 05/16/17-17:18:26                      | Voter enabled                       |
|                | 05/16/17-17:21:37                      | Voter cast ballot                   |
|                | 05/16/17-17:21:37                      | New BIR record stored               |
|                | 05/16/17-17:21:50                      | Voter enabled                       |
|                | 05/16/17-17:24:34                      | Voter cast ballot                   |
|                | 05/16/17-17:24:34                      | New BIR record stored               |
|                | 05/16/17-17:24:48                      | Voter enabled                       |
|                | 05/16/17-17:28:49                      | Voter cast ballot                   |
|                | 05/16/17-17:28:49                      | New BIR record stored               |
|                | 05/16/17-17:29:09                      | Voter enabled                       |
|                | 05/16/17-17:31:30                      | Voter cast ballot                   |
|                | 05/16/17-17:31:30                      | New BIR record stored               |
|                | 05/16/17-17:31:57                      | Voter enabled                       |
|                | 05/16/17-17:37:14                      | Voter cast ballot                   |
|                | 05/16/17-17:37:14                      | New BIR record stored               |
|                | 05/16/17-17:39:30                      | Voter enabled                       |
|                | 05/16/17-17:40:47                      | Voter cast ballot                   |
|                | 05/16/17-17:40:47                      | New BIR record stored               |
|                | 05/16/17-17:42:49                      | Voter enabled                       |
|                | 05/16/17-17:46:43                      | Voter cast ballot                   |
|                | 05/16/17-17:46:43                      | New BIR record stored               |
|                | 05/16/17-17:52:52                      | Voter enabled                       |
|                | 05/16/17-17:54:53                      | Voter cast ballot                   |
|                | 05/16/17-17:54:53                      | New BIR record stored               |
|                | 05/16/17-17:55:26                      | Voter enabled                       |
|                | 05/16/17-17:58:54                      | Voter cast ballot                   |
|                | 05/16/17-17:58:54                      | New BIR record stored               |
|                | 05/16/17-17:59:06                      | Voter enabled                       |
|                | 05/16/17-18:02:46<br>05/16/17-18:02:46 | Voter cast ballot                   |
|                |  | New BIR record stored Voter enabled |
|                | 05/16/17-18:02:57                      | Voter cast ballot                   |
|                | 05/16/17-18:04:17                      | New BIR record stored               |
|                | 05/16/17-18:04:17                      | Voter enabled                       |
|                | 05/16/17-18:04:51<br>05/16/17-18:07:28 | Voter cast ballot                   |
|                | 05/16/17-18:07:28                      | New BIR record stored               |
|                | 05/16/17-18:12:41                      | Voter enabled                       |
|                | 05/16/17-18:12:41                      | Voter cast ballot                   |
|                | 05/16/17-18:16:43                      | New BIR record stored               |
|                | 05/16/17-18:17:34                      | Voter enabled                       |
|                | 05/16/17-18:17:34                      | Voter cast ballot                   |
|                | 05/16/17-18:20:03                      | New BIR record stored               |
|                | 05/16/17-18:20:15                      | Voter enabled                       |
|                | 05/16/17-18:22:18                      | Voter chabled Voter cast ballot     |
|                | 05/16/17-18:22:18                      | New BIR record stored               |
|                | 05/16/17-18:23:32                      | Voter enabled                       |
|                | 05/16/17-18:26:17                      | Voter cast ballot                   |
|                | 05/16/17-18:26:17                      | New BIR record stored               |
|                | 05/16/17-18:26:32                      | Voter enabled                       |
|                | 05/16/17-18:29:47                      | Voter cast ballot                   |
|                | 05/16/17-18:29:47                      | New BIR record stored               |
|                |  |                                     |

| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 020196         | 05/16/17-18:35:14                      | Voter cast ballot               |
|                | 05/16/17-18:35:14                      | New BIR record stored           |
|                | 05/16/17-18:35:58                      | Voter enabled                   |
|                | 05/16/17-18:39:54                      | Voter cast ballot               |
|                | 05/16/17-18:39:54                      | New BIR record stored           |
|                | 05/16/17-18:40:11                      | Voter enabled                   |
|                | 05/16/17-18:42:05                      | Voter cast ballot               |
|                | 05/16/17-18:42:05                      | New BIR record stored           |
|                | 05/16/17-18:47:12                      | Voter enabled                   |
|                | 05/16/17-18:51:07                      | Voter cast ballot               |
|                | 05/16/17-18:51:07                      | New BIR record stored           |
|                | 05/16/17-18:51:37                      | Voter enabled                   |
|                | 05/16/17-18:54:06                      | Voter cast ballot               |
|                | 05/16/17-18:54:06                      | New BIR record stored           |
|                | 05/16/17-18:54:22                      | Voter enabled                   |
|                | 05/16/17-18:57:10                      | Voter cast ballot               |
|                | 05/16/17-18:57:10                      | New BIR record stored           |
|                | 05/16/17-18:57:27                      | Voter enabled                   |
|                | 05/16/17-19:01:18                      | Voter cast ballot               |
|                | 05/16/17-19:01:18                      | New BIR record stored           |
|                | 05/16/17-19:01:10                      | Voter enabled                   |
|                | 05/16/17-19:02:42                      | Voter cast ballot               |
|                | 05/16/17-19:02:42                      | New BIR record stored           |
|                |  | Voter enabled                   |
|                | 05/16/17-19:07:09                      |                                 |
|                | 05/16/17-19:07:51                      | Voter cast ballot               |
|                | 05/16/17-19:07:51                      | New BIR record stored           |
|                | 05/16/17-19:09:21                      | Voter enabled                   |
|                | 05/16/17-19:11:33                      | Voter cast ballot               |
|                | 05/16/17-19:11:33                      | New BIR record stored           |
|                | 05/16/17-19:12:56                      | Voter enabled                   |
|                | 05/16/17-19:15:51                      | Voter cast ballot               |
|                | 05/16/17-19:15:51                      | New BIR record stored           |
|                | 05/16/17-19:16:19                      | Voter enabled                   |
|                | 05/16/17-19:20:53                      | Voter cast ballot               |
|                | 05/16/17-19:20:53                      | New BIR record stored           |
|                | 05/16/17-19:22:25                      | Voter enabled                   |
|                | 05/16/17-19:25:07                      | Voter cast ballot               |
|                | 05/16/17-19:25:07                      | New BIR record stored           |
|                | 05/16/17-19:25:28                      | Voter enabled                   |
|                | 05/16/17-19:28:00                      | Voter cast ballot               |
|                | 05/16/17-19:28:00                      | New BIR record stored           |
|                | 05/16/17-19:35:33                      | Voter enabled                   |
|                | 05/16/17-19:38:10                      | Voter cast ballot               |
|                | 05/16/17-19:38:10                      | New BIR record stored           |
|                | 05/16/17-19:49:17                      | Voter enabled                   |
|                | 05/16/17-19:51:46                      | Voter cast ballot               |
|                | 05/16/17-19:51:46                      | New BIR record stored           |
|                | 05/16/17-19:53:01                      | Voter enabled                   |
|                | 05/16/17-19:55:57                      | Voter cast ballot               |
|                | 05/16/17-19:55:57                      | New BIR record stored           |
|                | 05/16/17-19:56:14                      | Voter enabled                   |
|                | 05/16/17-19:56:24                      | Voter was cancelled             |
|                | 05/16/17-19:56:57                      | Voter enabled                   |
|                | 05/16/17-19:57:53                      | Voter chabled Voter cast ballot |
|                | 05/16/17-19:57:53                      | New BIR record stored           |
|                | 05/16/17-19:58:48                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-20:05:16<br>05/16/17-20:05:16 | New BIR record stored           |
|                | 05/16/17-20:05:16                      | NEW DIN IECUIU Stoleu           |

| Precinct: 05-07 |                   |                             |  |
|-----------------|-------------------|-----------------------------|--|
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020196          | 05/16/17-20:08:25 | Polls closed                |  |
|                 | 05/16/17-20:09:01 | Rear door is open           |  |
| Precinct: 05-08 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020197          | 04/21/17-07:40:49 | Image download ok           |  |
|                 | 04/21/17-07:40:50 | Cartridge code is OK        |  |

04/21/17-07:40:58 **Matrix Modules OK** 04/21/17-07:40:59 Rear door is open 04/21/17-07:42:54 Image download ok 04/21/17-07:42:54 Cartridge code is OK 04/21/17-07:43:02 **Matrix Modules OK** 04/21/17-07:43:02 Polls ready to open 04/21/17-07:45:16 Test election requested 04/21/17-07:45:16 Polls open request 04/21/17-07:45:33 Test data expunged 04/21/17-07:50:13 Polls open 04/21/17-07:58:10 **ADA Voter enabled** Voter was cancelled 04/21/17-07:58:36 04/21/17-07:59:17 Voter enabled Voter enabled 04/21/17-08:34:07 04/21/17-08:34:29 Voter enabled 04/21/17-08:34:48 Voter enabled 04/21/17-08:35:05 Voter enabled 04/21/17-08:35:14 Voter enabled 04/21/17-08:35:18 Voter enabled 04/21/17-08:35:21 Voter enabled 04/21/17-08:35:23 Voter enabled 04/21/17-08:35:27 Voter enabled 04/21/17-08:35:32 Voter was cancelled 04/21/17-08:35:35 Voter enabled 04/21/17-08:36:15 Voter enabled 04/21/17-08:36:34 Voter enabled 04/21/17-08:36:38 Voter enabled 04/21/17-08:36:41 Voter enabled 04/21/17-08:36:45 Voter was cancelled 04/21/17-08:36:46 Voter enabled 04/21/17-08:36:52 Voter enabled 04/21/17-08:36:58 Voter enabled 04/21/17-08:37:01 Voter enabled Voter was cancelled 04/21/17-08:46:20 04/21/17-08:46:20 Test election done 04/21/17-08:49:04 Polls closed Printer comm failed 04/21/17-08:59:25 04/21/17-08:59:48 Printer comm failed 04/21/17-12:59:39 Image download ok 04/21/17-12:59:39 Cartridge code is OK 04/21/17-12:59:47 **Matrix Modules OK** 04/21/17-12:59:48 Rear door is open 04/29/17-08:31:34 Image download ok 04/29/17-08:31:35 Cartridge code is OK 04/29/17-08:31:43 **Matrix Modules OK** 04/29/17-08:31:44 Rear door is open 04/29/17-08:38:40 Lamp Test requested 05/16/17-06:20:42 Image download ok 05/16/17-06:20:43 Cartridge code is OK 05/16/17-06:20:51 **Matrix Modules OK** 

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020197         | 05/16/17-06:20:51 | Polls ready to open         |
|                | 05/16/17-06:24:48 | Polls open request          |
|                | 05/16/17-06:25:25 | Test data expunged          |
|                | 05/16/17-06:28:57 | Polls open                  |
|                | 05/16/17-07:03:10 | Voter enabled               |
|                | 05/16/17-07:03:30 | Voter was cancelled         |
|                | 05/16/17-07:03:33 | Voter enabled               |
|                | 05/16/17-07:03:37 | Voter was cancelled         |
|                | 05/16/17-07:03:41 | Voter enabled               |
|                | 05/16/17-07:03:47 | Voter was cancelled         |
|                | 05/16/17-07:03:53 | Voter enabled               |
|                | 05/16/17-07:04:02 | Voter was cancelled         |
|                | 05/16/17-07:04:06 | Voter enabled               |
|                | 05/16/17-07:04:15 | Voter was cancelled         |
|                | 05/16/17-07:04:20 | Voter enabled               |
|                | 05/16/17-07:11:13 | Voter cast ballot           |
|                | 05/16/17-07:11:13 | New BIR record stored       |
|                | 05/16/17-07:14:03 | Voter enabled               |
|                | 05/16/17-07:16:10 | Voter cast ballot           |
|                | 05/16/17-07:16:10 | New BIR record stored       |
|                | 05/16/17-07:21:28 | Voter enabled               |
|                | 05/16/17-07:23:22 | Voter cast ballot           |
|                | 05/16/17-07:23:22 | New BIR record stored       |
|                | 05/16/17-07:30:14 | Voter enabled               |
|                | 05/16/17-07:34:35 | Voter cast ballot           |
|                | 05/16/17-07:34:35 | New BIR record stored       |
|                | 05/16/17-07:34:44 | Voter enabled               |
|                | 05/16/17-07:36:26 | Voter cast ballot           |
|                | 05/16/17-07:36:26 | New BIR record stored       |
|                | 05/16/17-07:36:43 | Voter enabled               |
|                | 05/16/17-07:38:58 | Voter cast ballot           |
|                | 05/16/17-07:38:58 | New BIR record stored       |
|                | 05/16/17-07:40:34 | Voter enabled               |
|                | 05/16/17-07:42:19 | Voter cast ballot           |
|                | 05/16/17-07:42:19 | New BIR record stored       |
|                | 05/16/17-07:44:17 | Voter enabled               |
|                | 05/16/17-07:47:24 | Voter cast ballot           |
|                | 05/16/17-07:47:24 | New BIR record stored       |
|                | 05/16/17-07:48:14 | Voter enabled               |
|                | 05/16/17-07:50:51 | Voter cast ballot           |
|                | 05/16/17-07:50:51 | New BIR record stored       |
|                | 05/16/17-07:53:50 | Voter enabled               |
|                | 05/16/17-07:57:25 | Voter cast ballot           |
|                | 05/16/17-07:57:25 | New BIR record stored       |
|                | 05/16/17-07:57:32 | Voter enabled               |
|                | 05/16/17-08:00:12 | Voter cast ballot           |
|                | 05/16/17-08:00:12 | New BIR record stored       |
|                | 05/16/17-08:00:24 | Voter enabled               |
|                | 05/16/17-08:02:59 | Voter cast ballot           |
|                | 05/16/17-08:02:59 | New BIR record stored       |
|                | 05/16/17-08:03:18 | Voter enabled               |
|                | 05/16/17-08:04:49 | Voter cast ballot           |
|                | 05/16/17-08:04:49 | New BIR record stored       |
|                | 05/16/17-08:05:44 | Voter enabled               |
|                | 05/16/17-08:07:43 | Voter cast ballot           |
|                | 05/16/17-08:07:43 | New BIR record stored       |
|                | 05/16/17-08:08:40 | Voter enabled               |
|                | 05/16/17-08:13:12 | Voter cast ballot           |
|                | 00/10/11 00:10:12 |                             |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020197         | 05/16/17-08:14:42 | Voter enabled                    |
|                | 05/16/17-08:19:03 | Voter cast ballot                |
|                | 05/16/17-08:19:03 | New BIR record stored            |
|                | 05/16/17-08:19:18 | Voter enabled                    |
|                | 05/16/17-08:20:52 | Voter cast ballot                |
|                | 05/16/17-08:20:52 | New BIR record stored            |
|                | 05/16/17-08:21:13 | Voter enabled                    |
|                | 05/16/17-08:23:12 | Voter cast ballot                |
|                | 05/16/17-08:23:12 | New BIR record stored            |
|                | 05/16/17-08:24:07 | Voter enabled                    |
|                | 05/16/17-08:25:50 | Voter cast ballot                |
|                | 05/16/17-08:25:50 | New BIR record stored            |
|                | 05/16/17-08:30:14 | Voter enabled                    |
|                | 05/16/17-08:31:54 | Voter cast ballot                |
|                | 05/16/17-08:31:54 | New BIR record stored            |
|                | 05/16/17-08:33:11 | Voter enabled                    |
|                | 05/16/17-08:38:15 | Voter cast ballot                |
|                | 05/16/17-08:38:15 | New BIR record stored            |
|                | 05/16/17-08:38:30 | Voter enabled                    |
|                | 05/16/17-08:41:04 | Voter cast ballot                |
|                | 05/16/17-08:41:04 | New BIR record stored            |
|                | 05/16/17-08:41:21 | Voter enabled                    |
|                | 05/16/17-08:41:21 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-08:42:48 |                                  |
|                | 05/16/17-08:44:52 | Voter enabled                    |
|                | 05/16/17-08:46:55 | Voter cast ballot                |
|                | 05/16/17-08:46:55 | New BIR record stored            |
|                | 05/16/17-08:47:26 | Voter enabled                    |
|                | 05/16/17-08:48:41 | Voter cast ballot                |
|                | 05/16/17-08:48:41 | New BIR record stored            |
|                | 05/16/17-08:48:55 | Voter enabled                    |
|                | 05/16/17-08:51:06 | Voter cast ballot                |
|                | 05/16/17-08:51:06 | New BIR record stored            |
|                | 05/16/17-08:51:48 | Voter enabled                    |
|                | 05/16/17-08:53:48 | Voter cast ballot                |
|                | 05/16/17-08:53:48 | New BIR record stored            |
|                | 05/16/17-08:57:11 | Voter enabled                    |
|                | 05/16/17-08:58:53 | Voter cast ballot                |
|                | 05/16/17-08:58:53 | New BIR record stored            |
|                | 05/16/17-09:02:35 | Voter enabled                    |
|                | 05/16/17-09:04:21 | Voter cast ballot                |
|                | 05/16/17-09:04:21 | New BIR record stored            |
|                | 05/16/17-09:06:36 | Voter enabled                    |
|                | 05/16/17-09:08:29 | Voter cast ballot                |
|                | 05/16/17-09:08:29 | New BIR record stored            |
|                | 05/16/17-09:08:52 | Voter enabled                    |
|                | 05/16/17-09:21:35 | Image download ok                |
|                | 05/16/17-09:21:36 | Cartridge code is OK             |
|                | 05/16/17-09:21:44 | Matrix Modules OK                |
|                | 05/16/17-09:22:26 | Polls open                       |
|                | 05/16/17-09:23:34 | Voter enabled                    |
|                | 05/16/17-09:30:30 | Voter cast ballot                |
|                | 05/16/17-09:30:30 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-09:35:17 |                                  |
|                | 05/16/17-09:37:38 | Voter cast ballot                |
|                | 05/16/17-09:37:38 | New BIR record stored            |
|                | 05/16/17-09:38:24 | Voter enabled                    |
|                | 05/16/17-09:41:20 | Voter cast ballot                |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20197          | 05/16/17-09:43:47                      | Voter enabled                           |
|                | 05/16/17-09:48:48                      | Voter cast ballot                       |
|                | 05/16/17-09:48:48                      | New BIR record stored                   |
|                | 05/16/17-10:06:18                      | Voter enabled                           |
|                | 05/16/17-10:07:02                      | Voter cast ballot                       |
|                | 05/16/17-10:07:02                      | New BIR record stored                   |
|                | 05/16/17-10:10:25                      | Voter enabled                           |
|                | 05/16/17-10:14:52                      | Voter cast ballot                       |
|                | 05/16/17-10:14:52                      | New BIR record stored                   |
|                | 05/16/17-10:23:46                      | Voter enabled                           |
|                | 05/16/17-10:28:47                      | Voter cast ballot                       |
|                | 05/16/17-10:28:47                      | New BIR record stored                   |
|                | 05/16/17-10:54:26                      | Voter enabled                           |
|                | 05/16/17-11:00:35                      | Voter cast ballot                       |
|                | 05/16/17-11:00:35                      | New BIR record stored                   |
|                | 05/16/17-11:07:18                      | Voter enabled                           |
|                | 05/16/17-11:10:20                      | Voter cast ballot                       |
|                | 05/16/17-11:10:20                      | New BIR record stored                   |
|                | 05/16/17-11:10:51                      | Voter enabled                           |
|                | 05/16/17-11:12:29                      | Voter cast ballot                       |
|                | 05/16/17-11:12:29                      | New BIR record stored                   |
|                | 05/16/17-11:14:28                      | Voter enabled                           |
|                | 05/16/17-11:16:24                      | Voter cast ballot                       |
|                | 05/16/17-11:16:24                      | New BIR record stored                   |
|                | 05/16/17-11:46:37                      | Voter enabled                           |
|                | 05/16/17-11:49:27                      | Voter cast ballot                       |
|                | 05/16/17-11:49:27                      | New BIR record stored                   |
|                | 05/16/17-11:54:26                      | Voter enabled                           |
|                | 05/16/17-11:57:28                      | Voter cast ballot                       |
|                | 05/16/17-11:57:28                      | New BIR record stored                   |
|                | 05/16/17-13:04:05                      | Voter enabled                           |
|                | 05/16/17-13:05:46                      | Voter cast ballot                       |
|                | 05/16/17-13:05:46                      | New BIR record stored                   |
|                | 05/16/17-13:03:40                      | Voter enabled                           |
|                |  |   |
|                | 05/16/17-13:16:58                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-13:16:58<br>05/16/17-13:17:12 |   |
|                |  | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-13:21:53                      |   |
|                | 05/16/17-13:21:53                      | New BIR record stored                   |
|                | 05/16/17-13:28:52                      | Voter enabled                           |
|                | 05/16/17-13:32:54                      | Voter cast ballot                       |
|                | 05/16/17-13:32:54                      | New BIR record stored                   |
|                | 05/16/17-13:35:58                      | Voter enabled                           |
|                | 05/16/17-13:40:33                      | Voter cast ballot                       |
|                | 05/16/17-13:40:33                      | New BIR record stored                   |
|                | 05/16/17-13:51:35                      | Voter enabled                           |
|                | 05/16/17-13:54:25                      | Voter cast ballot                       |
|                | 05/16/17-13:54:25                      | New BIR record stored                   |
|                | 05/16/17-13:55:07                      | Voter enabled                           |
|                | 05/16/17-13:58:52                      | Voter cast ballot                       |
|                | 05/16/17-13:58:52                      | New BIR record stored                   |
|                | 05/16/17-14:00:42                      | Voter enabled                           |
|                | 05/16/17-14:01:48                      | Voter cast ballot                       |
|                | 05/16/17-14:01:48                      | New BIR record stored                   |
|                | 05/16/17-14:13:32                      | Voter enabled                           |
|                | 05/16/17-14:15:13                      | Voter cast ballot                       |
|                | 05/16/17-14:15:13                      | New BIR record stored                   |
|                | 05/16/17-14:18:52                      | Voter enabled                           |
|                |  |   |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020197         | 05/16/17-14:23:49                      | New BIR record stored       |
|                | 05/16/17-14:44:00                      | Voter enabled               |
|                | 05/16/17-14:47:03                      | Voter cast ballot           |
|                | 05/16/17-14:47:03                      | New BIR record stored       |
|                | 05/16/17-14:48:23                      | Voter enabled               |
|                | 05/16/17-14:52:24                      | Voter cast ballot           |
|                | 05/16/17-14:52:24                      | New BIR record stored       |
|                | 05/16/17-15:11:03                      | Voter enabled               |
|                | 05/16/17-15:13:48                      | Voter cast ballot           |
|                | 05/16/17-15:13:48                      | New BIR record stored       |
|                | 05/16/17-15:35:24                      | Voter enabled               |
|                | 05/16/17-15:37:20                      | Voter cast ballot           |
|                | 05/16/17-15:37:20                      | New BIR record stored       |
|                | 05/16/17-15:51:51                      | Voter enabled               |
|                | 05/16/17-15:53:52                      | Voter cast ballot           |
|                | 05/16/17-15:53:52                      | New BIR record stored       |
|                | 05/16/17-15:57:22                      | Voter enabled               |
|                | 05/16/17-15:59:26                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-15:59:26<br>05/16/17-16:03:20 | Voter enabled               |
|                |  |                             |
|                | 05/16/17-16:07:53                      | Voter cast ballot           |
|                | 05/16/17-16:07:53                      | New BIR record stored       |
|                | 05/16/17-16:17:08                      | Voter enabled               |
|                | 05/16/17-16:22:34                      | Voter cast ballot           |
|                | 05/16/17-16:22:34                      | New BIR record stored       |
|                | 05/16/17-16:28:07                      | Voter enabled               |
|                | 05/16/17-16:30:55                      | Voter cast ballot           |
|                | 05/16/17-16:30:55                      | New BIR record stored       |
|                | 05/16/17-16:33:58                      | Voter enabled               |
|                | 05/16/17-16:37:12                      | Voter cast ballot           |
|                | 05/16/17-16:37:12                      | New BIR record stored       |
|                | 05/16/17-16:46:44                      | Voter enabled               |
|                | 05/16/17-16:50:07                      | Voter cast ballot           |
|                | 05/16/17-16:50:07                      | New BIR record stored       |
|                | 05/16/17-17:04:42                      | Voter enabled               |
|                | 05/16/17-17:06:55                      | Voter cast ballot           |
|                | 05/16/17-17:06:55                      | New BIR record stored       |
|                | 05/16/17-17:07:14                      | Voter enabled               |
|                | 05/16/17-17:10:37                      | Voter cast ballot           |
|                | 05/16/17-17:10:37                      | New BIR record stored       |
|                | 05/16/17-17:21:06                      | Voter enabled               |
|                | 05/16/17-17:24:49                      | Voter cast ballot           |
|                | 05/16/17-17:24:49                      | New BIR record stored       |
|                | 05/16/17-17:28:19                      | Voter enabled               |
|                | 05/16/17-17:30:38                      | Voter cast ballot           |
|                | 05/16/17-17:30:38                      | New BIR record stored       |
|                | 05/16/17-17:30:44                      | Voter enabled               |
|                | 05/16/17-17:32:55                      | Voter cast ballot           |
|                | 05/16/17-17:32:55                      | New BIR record stored       |
|                | 05/16/17-17:33:01                      | Voter enabled               |
|                | 05/16/17-17:34:42                      | Voter cast ballot           |
|                | 05/16/17-17:34:42                      | New BIR record stored       |
|                | 05/16/17-17:34:58                      | Voter enabled               |
|                | 05/16/17-17:37:57                      | Voter cast ballot           |
|                | 05/16/17-17:37:57                      | New BIR record stored       |
|                |  |                             |
|                | 05/16/17-17:39:17                      | Voter east ballet           |
|                | 05/16/17-17:39:45                      | Voter cast ballot           |
|                | 05/16/17-17:39:45                      | New BIR record stored       |

Precinct: 05-08

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020197         | 05/16/17-17:43:41                      | Voter cast ballot                   |
|                | 05/16/17-17:43:41                      | New BIR record stored               |
|                | 05/16/17-17:43:52                      | Voter enabled                       |
|                | 05/16/17-17:45:36                      | Voter cast ballot                   |
|                | 05/16/17-17:45:36                      | New BIR record stored               |
|                | 05/16/17-17:47:36                      | Voter enabled                       |
|                | 05/16/17-17:50:11                      | Voter cast ballot                   |
|                | 05/16/17-17:50:11                      | New BIR record stored               |
|                | 05/16/17-17:53:40                      | Voter enabled                       |
|                | 05/16/17-17:54:29                      | Voter cast ballot                   |
|                | 05/16/17-17:54:29                      | New BIR record stored               |
|                | 05/16/17-17:54:37                      | Voter enabled                       |
|                | 05/16/17-17:59:14                      | Voter cast ballot                   |
|                | 05/16/17-17:59:14                      | New BIR record stored               |
|                | 05/16/17-18:00:21                      | Voter enabled                       |
|                | 05/16/17-18:02:05                      | Voter cast ballot                   |
|                | 05/16/17-18:02:05                      | New BIR record stored               |
|                | 05/16/17-18:02:54                      | Voter enabled                       |
|                | 05/16/17-18:05:01                      | Voter cast ballot                   |
|                | 05/16/17-18:05:01                      | New BIR record stored               |
|                | 05/16/17-18:07:28                      | Voter enabled                       |
|                | 05/16/17-18:10:00                      | Voter cast ballot                   |
|                | 05/16/17-18:10:00                      | New BIR record stored               |
|                | 05/16/17-18:11:22                      | Voter enabled                       |
|                | 05/16/17-18:13:57                      | Voter cast ballot                   |
|                | 05/16/17-18:13:57                      | New BIR record stored               |
|                | 05/16/17-18:14:06                      | Voter enabled                       |
|                | 05/16/17-18:14:46                      | Voter cast ballot                   |
|                | 05/16/17-18:14:46<br>05/16/17-18:14:59 | New BIR record stored Voter enabled |
|                |  | Voter enabled Voter cast ballot     |
|                | 05/16/17-18:15:46<br>05/16/17-18:15:46 | New BIR record stored               |
|                | 05/16/17-18:15:53                      | Voter enabled                       |
|                | 05/16/17-18:19:01                      | Voter cast ballot                   |
|                | 05/16/17-18:19:01                      | New BIR record stored               |
|                | 05/16/17-18:19:09                      | Voter enabled                       |
|                | 05/16/17-18:24:02                      | Voter cast ballot                   |
|                | 05/16/17 10:24:02                      | New BIR record stored               |
|                | 05/16/17-18:24:36                      | Voter enabled                       |
|                | 05/16/17-18:25:39                      | Voter cast ballot                   |
|                | 05/16/17 10:20:03                      | New BIR record stored               |
|                | 05/16/17-18:26:03                      | Voter enabled                       |
|                | 05/16/17-18:27:11                      | Voter cast ballot                   |
|                | 05/16/17-18:27:11                      | New BIR record stored               |
|                | 05/16/17-18:28:26                      | Voter enabled                       |
|                | 05/16/17-18:31:33                      | Voter cast ballot                   |
|                | 05/16/17-18:31:33                      | New BIR record stored               |
|                | 05/16/17-18:32:18                      | Voter enabled                       |
|                | 05/16/17-18:32:59                      | Voter cast ballot                   |
|                | 05/16/17-18:32:59                      | New BIR record stored               |
|                | 05/16/17-18:38:40                      | Voter enabled                       |
|                | 05/16/17-18:38:58                      | Voter cast ballot                   |
|                | 05/16/17-18:38:58                      | New BIR record stored               |
|                | 05/16/17-18:47:34                      | Voter enabled                       |
|                | 05/16/17-18:51:43                      | Voter cast ballot                   |
|                | 05/16/17-18:51:43                      | New BIR record stored               |
|                | 05/16/17-18:53:07                      | Voter enabled                       |
|                | 05/16/17-18:55:24                      | Voter cast ballot                   |
|                | 05/16/17-18:55:24                      | New BIR record stored               |

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| Machine Number | Audit Date                             | Cartridge Audit Description               |  |
|----------------|--|---|--|
| 020197         | 05/16/17-18:56:04                      | Voter enabled                             |  |
|                | 05/16/17-18:57:51                      | Voter cast ballot                         |  |
|                | 05/16/17-18:57:51                      | New BIR record stored                     |  |
|                | 05/16/17-18:59:06                      | Voter enabled                             |  |
|                | 05/16/17-19:01:04                      | Voter cast ballot                         |  |
|                | 05/16/17-19:01:04                      | New BIR record stored                     |  |
|                | 05/16/17-19:09:19                      | Voter enabled                             |  |
|                | 05/16/17-19:11:59                      | Voter cast ballot                         |  |
|                | 05/16/17-19:11:59                      | New BIR record stored                     |  |
|                | 05/16/17-19:12:20                      | Voter enabled                             |  |
|                | 05/16/17-19:15:16                      | Voter cast ballot                         |  |
|                | 05/16/17-19:15:16                      | New BIR record stored                     |  |
|                | 05/16/17-19:15:32                      | Voter enabled                             |  |
|                | 05/16/17-19:20:40                      | Voter cast ballot                         |  |
|                | 05/16/17-19:20:40                      | New BIR record stored                     |  |
|                | 05/16/17-19:21:55                      | Voter enabled                             |  |
|                | 05/16/17-19:31:52                      | Voter cast ballot                         |  |
|                |  | New BIR record stored                     |  |
|                | 05/16/17-19:31:52<br>05/16/17-19:37:12 | Voter enabled                             |  |
|                | 05/16/17-19:37:12                      | Voter enabled Voter cast ballot           |  |
|                | 05/16/17-19:39:42                      |   |  |
|                | 05/16/17-19:39:42                      | New BIR record stored                     |  |
|                | 05/16/17-19:41:31                      | Voter enabled                             |  |
|                | 05/16/17-19:47:05                      | Voter cast ballot                         |  |
|                | 05/16/17-19:47:05                      | New BIR record stored                     |  |
|                | 05/16/17-19:47:39                      | Voter enabled                             |  |
|                | 05/16/17-19:53:38                      | Voter cast ballot                         |  |
|                | 05/16/17-19:53:38                      | New BIR record stored                     |  |
|                | 05/16/17-20:05:42                      | Close Polls pushed                        |  |
|                | 05/16/17-20:08:25                      | Polls closed                              |  |
|                | 05/16/17-20:08:55                      | Rear door is open                         |  |
| 020198         | 04/17/17-08:14:35                      | Image download ok                         |  |
|                | 04/17/17-08:14:36                      | Cartridge code is OK                      |  |
|                | 04/17/17-08:14:37                      | Matrix Modules OK                         |  |
|                | 04/17/17-08:14:38                      | Rear door is open                         |  |
|                | 04/17/17-08:18:31                      | Image download ok                         |  |
|                | 04/17/17-08:18:32                      |   |  |
|                |  | Cartridge code is OK<br>Matrix Modules OK |  |
|                | 04/17/17-08:18:33                      |   |  |
|                | 04/17/17-08:18:33                      | Polls ready to open                       |  |
|                | 04/17/17-08:19:50                      | Test election requested                   |  |
|                | 04/17/17-08:19:51                      | Polls open request                        |  |
|                | 04/17/17-08:20:07                      | Test data expunged                        |  |
|                | 04/17/17-08:42:49                      | Polls open                                |  |
|                | 04/17/17-08:42:54                      | Voter enabled                             |  |
|                | 04/17/17-08:42:54                      | Voter was cancelled                       |  |
|                | 04/17/17-08:42:56                      | Voter enabled                             |  |
|                | 04/17/17-08:43:28                      | Voter enabled                             |  |
|                | 04/17/17-08:43:42                      | Voter enabled                             |  |
|                | 04/17/17-08:44:04                      | Voter enabled                             |  |
|                | 04/17/17-08:44:18                      | Voter enabled                             |  |
|                | 04/17/17-08:44:39                      | Voter enabled                             |  |
|                | 04/17/17-08:44:44                      | Voter enabled                             |  |
|                | 04/17/17-08:44:47                      | Voter enabled                             |  |
|                | 04/17/17-08:44:58                      | Voter enabled                             |  |
|                | 04/17/17-08:45:02                      | Voter enabled                             |  |
|                | 04/17/17-08:45:07                      | Voter was cancelled                       |  |
|                | 04/17/17-08:45:09                      | Voter enabled                             |  |
|                |  |   |  |
|                | 04/17/17-08:45:49                      | Voter enabled                             |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20198          | 04/17/17-08:46:17 | Voter enabled               |
|                | 04/17/17-08:46:23 | Voter enabled               |
|                | 04/17/17-08:46:24 | Voter was cancelled         |
|                | 04/17/17-08:46:26 | Voter enabled               |
|                | 04/17/17-08:46:31 | Voter enabled               |
|                | 04/17/17-08:46:35 | Voter enabled               |
|                | 04/17/17-08:46:38 | Voter enabled               |
|                | 04/17/17-08:46:48 | Voter was cancelled         |
|                | 04/17/17-08:46:48 | Test election done          |
|                | 04/17/17-08:49:32 | Polls closed                |
|                | 04/17/17-10:52:39 | Rear door is open           |
|                | 04/17/17-10:52:43 | Printer paper empty         |
|                | 04/21/17-12:58:17 | Image download ok           |
|                | 04/21/17-12:58:18 | Cartridge code is OK        |
|                | 04/21/17-12:58:19 | Matrix Modules OK           |
|                | 04/21/17-12:58:20 | Rear door is open           |
|                | 04/29/17-08:31:11 | Image download ok           |
|                | 04/29/17-08:31:11 | Cartridge code is OK        |
|                | 04/29/17-08:31:13 | Matrix Modules OK           |
|                | 04/29/17-08:31:14 | Rear door is open           |
|                | 04/29/17-08:38:05 |                             |
|                |                   | Lamp Test requested         |
|                | 05/16/17-06:51:04 | Image download ok           |
|                | 05/16/17-06:51:05 | Cartridge code is OK        |
|                | 05/16/17-06:51:06 | Matrix Modules OK           |
|                | 05/16/17-06:51:06 | Polls ready to open         |
|                | 05/16/17-06:51:57 | Polls open request          |
|                | 05/16/17-06:55:59 | Test data expunged          |
|                | 05/16/17-06:57:40 | Polls open                  |
|                | 05/16/17-07:03:34 | Voter enabled               |
|                | 05/16/17-07:07:11 | Voter cast ballot           |
|                | 05/16/17-07:07:11 | New BIR record stored       |
|                | 05/16/17-07:07:28 | Voter enabled               |
|                | 05/16/17-07:10:36 | Voter cast ballot           |
|                | 05/16/17-07:10:36 | New BIR record stored       |
|                | 05/16/17-07:12:30 | Voter enabled               |
|                | 05/16/17-07:13:39 | Voter cast ballot           |
|                | 05/16/17-07:13:39 | New BIR record stored       |
|                | 05/16/17-07:31:27 | Voter enabled               |
|                | 05/16/17-07:33:56 | Voter cast ballot           |
|                | 05/16/17-07:33:56 | New BIR record stored       |
|                | 05/16/17-07:34:10 | Voter enabled               |
|                | 05/16/17-07:37:17 | Voter cast ballot           |
|                | 05/16/17-07:37:17 | New BIR record stored       |
|                | 05/16/17-07:47:53 | Voter enabled               |
|                | 05/16/17-07:49:49 | Voter cast ballot           |
|                | 05/16/17-07:49:49 | New BIR record stored       |
|                | 05/16/17-07:50:00 | Voter enabled               |
|                | 05/16/17-07:51:33 | Voter cast ballot           |
|                | 05/16/17-07:51:33 | New BIR record stored       |
|                | 05/16/17-07:54:23 | Voter enabled               |
|                | 05/16/17-07:56:20 | Voter cast ballot           |
|                | 05/16/17-07:56:20 | New BIR record stored       |
|                | 05/16/17-07:56:30 | Voter enabled               |
|                | 05/16/17-07:58:16 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-07:58:16 |                             |
|                | 05/16/17-07:58:56 | Voter enabled               |
|                | 05/16/17-08:00:36 | Voter cast ballot           |
|                | 05/16/17-08:00:36 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20198          | 05/16/17-08:06:46 | Voter cast ballot                |
|                | 05/16/17-08:06:46 | New BIR record stored            |
|                | 05/16/17-08:06:57 | Voter enabled                    |
|                | 05/16/17-08:09:30 | Voter cast ballot                |
|                | 05/16/17-08:09:30 | New BIR record stored            |
|                | 05/16/17-08:11:45 | Voter enabled                    |
|                | 05/16/17-08:13:21 | Voter cast ballot                |
|                | 05/16/17-08:13:21 | New BIR record stored            |
|                | 05/16/17-08:14:38 | Voter enabled                    |
|                | 05/16/17-08:19:23 | Voter cast ballot                |
|                | 05/16/17-08:19:23 | New BIR record stored            |
|                | 05/16/17-08:19:34 | Voter enabled                    |
|                | 05/16/17-08:23:57 | Voter cast ballot                |
|                | 05/16/17-08:23:57 | New BIR record stored            |
|                | 05/16/17-08:33:34 | Voter enabled                    |
|                | 05/16/17-08:34:49 | Voter cast ballot                |
|                | 05/16/17-08:34:49 | New BIR record stored            |
|                | 05/16/17-08:34:56 | Voter enabled                    |
|                | 05/16/17-08:34:30 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-08:38:17 |                                  |
|                | 05/16/17-08:38:28 | Voter enabled                    |
|                | 05/16/17-08:42:08 | Voter cast ballot                |
|                | 05/16/17-08:42:08 | New BIR record stored            |
|                | 05/16/17-08:46:25 | Voter enabled                    |
|                | 05/16/17-08:50:15 | Voter cast ballot                |
|                | 05/16/17-08:50:15 | New BIR record stored            |
|                | 05/16/17-08:52:18 | Voter enabled                    |
|                | 05/16/17-08:55:49 | Voter cast ballot                |
|                | 05/16/17-08:55:49 | New BIR record stored            |
|                | 05/16/17-08:58:36 | Voter enabled                    |
|                | 05/16/17-08:59:40 | Voter cast ballot                |
|                | 05/16/17-08:59:40 | New BIR record stored            |
|                | 05/16/17-09:03:52 | Voter enabled                    |
|                | 05/16/17-09:07:05 | Voter cast ballot                |
|                | 05/16/17-09:07:05 | New BIR record stored            |
|                | 05/16/17-09:09:19 | Voter enabled                    |
|                | 05/16/17-09:11:56 | Voter cast ballot                |
|                | 05/16/17-09:11:56 | New BIR record stored            |
|                | 05/16/17-09:12:09 | Voter enabled                    |
|                | 05/16/17-09:14:35 | Voter cast ballot                |
|                | 05/16/17-09:14:35 | New BIR record stored            |
|                | 05/16/17-09:14:44 | Voter enabled                    |
|                | 05/16/17-09:18:06 | Voter cast ballot                |
|                | 05/16/17-09:18:06 | New BIR record stored            |
|                | 05/16/17-09:18:18 | Voter enabled                    |
|                | 05/16/17-09:21:07 | Voter cast ballot                |
|                | 05/16/17-09:21:07 | New BIR record stored            |
|                | 05/16/17-09:21:45 | Voter enabled                    |
|                | 05/16/17-09:24:22 | Voter cast ballot                |
|                | 05/16/17-09:24:22 | New BIR record stored            |
|                | 05/16/17-09:26:31 | Voter enabled                    |
|                | 05/16/17-09:30:18 | Voter cast ballot                |
|                | 05/16/17-09:30:18 | New BIR record stored            |
|                | 05/16/17-09:39:18 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-09:48:40 |                                  |
|                | 05/16/17-09:48:40 | New BIR record stored            |
|                | 05/16/17-10:07:23 | Voter enabled                    |
|                | 05/16/17-10:09:32 | Voter cast ballot                |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20198          | 05/16/17-10:54:33 | Voter enabled                    |
|                | 05/16/17-10:57:22 | Voter cast ballot                |
|                | 05/16/17-10:57:22 | New BIR record stored            |
|                | 05/16/17-10:57:53 | Voter enabled                    |
|                | 05/16/17-10:58:58 | Voter cast ballot                |
|                | 05/16/17-10:58:58 | New BIR record stored            |
|                | 05/16/17-10:59:07 | Voter enabled                    |
|                | 05/16/17-11:02:28 | Voter cast ballot                |
|                | 05/16/17-11:02:28 | New BIR record stored            |
|                | 05/16/17-11:07:25 | Voter enabled                    |
|                | 05/16/17-11:10:17 | Voter cast ballot                |
|                | 05/16/17-11:10:17 | New BIR record stored            |
|                | 05/16/17-11:34:42 | Voter enabled                    |
|                | 05/16/17-11:36:20 | Voter cast ballot                |
|                | 05/16/17-11:36:20 | New BIR record stored            |
|                | 05/16/17-11:43:12 | Voter enabled                    |
|                | 05/16/17-11:49:31 | Voter cast ballot                |
|                | 05/16/17-11:49:31 | New BIR record stored            |
|                | 05/16/17-11:49:31 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-11:58:05 |                                  |
|                | 05/16/17-11:58:05 | New BIR record stored            |
|                | 05/16/17-13:03:31 | Voter enabled                    |
|                | 05/16/17-13:05:10 | Voter cast ballot                |
|                | 05/16/17-13:05:10 | New BIR record stored            |
|                | 05/16/17-13:08:50 | Voter enabled                    |
|                | 05/16/17-13:10:53 | Voter cast ballot                |
|                | 05/16/17-13:10:53 | New BIR record stored            |
|                | 05/16/17-13:14:22 | Voter enabled                    |
|                | 05/16/17-13:17:32 | Voter cast ballot                |
|                | 05/16/17-13:17:32 | New BIR record stored            |
|                | 05/16/17-13:17:46 | Voter enabled                    |
|                | 05/16/17-13:19:55 | Voter cast ballot                |
|                | 05/16/17-13:19:55 | New BIR record stored            |
|                | 05/16/17-13:20:52 | Voter enabled                    |
|                | 05/16/17-13:25:07 | Voter cast ballot                |
|                | 05/16/17-13:25:07 | New BIR record stored            |
|                | 05/16/17-13:29:33 | Voter enabled                    |
|                | 05/16/17-13:29:49 | Voter cast ballot                |
|                | 05/16/17-13:29:49 | New BIR record stored            |
|                | 05/16/17-14:13:26 | Voter enabled                    |
|                | 05/16/17-14:14:37 | Voter cast ballot                |
|                | 05/16/17-14:14:37 | New BIR record stored            |
|                | 05/16/17-14:33:27 | Voter enabled                    |
|                | 05/16/17-14:37:29 | Voter cast ballot                |
|                | 05/16/17-14:37:29 | New BIR record stored            |
|                | 05/16/17-14:54:25 | Image download ok                |
|                | 05/16/17-14:54:25 | Cartridge code is OK             |
|                | 05/16/17-14:54:27 | Matrix Modules OK                |
|                | 05/16/17-14:55:26 | Polls open                       |
|                | 05/16/17-14:56:35 | Voter enabled                    |
|                | 05/16/17-15:01:07 | Voter cast ballot                |
|                | 05/16/17-15:01:07 | New BIR record stored            |
|                | 05/16/17-15:52:52 | Voter enabled                    |
|                | 05/16/17-15:55:48 | Voter chabled Voter cast ballot  |
|                | 05/16/17-15:55:48 | New BIR record stored            |
|                | 05/16/17-15:55:46 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:03:16 |                                  |
|                | 05/16/17-16:03:16 | New BIR record stored            |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020198         | 05/16/17-16:22:29                      | Voter cast ballot                        |
|                | 05/16/17-16:22:29                      | New BIR record stored                    |
|                | 05/16/17-16:28:24                      | Voter enabled                            |
|                | 05/16/17-16:30:58                      | Voter cast ballot                        |
|                | 05/16/17-16:30:58                      | New BIR record stored                    |
|                | 05/16/17-16:53:44                      | Voter enabled                            |
|                | 05/16/17-16:57:43                      | Voter cast ballot                        |
|                | 05/16/17-16:57:43                      | New BIR record stored                    |
|                | 05/16/17-17:15:55                      | Voter enabled                            |
|                | 05/16/17-17:20:31                      | Voter cast ballot                        |
|                | 05/16/17-17:20:31                      | New BIR record stored                    |
|                | 05/16/17-17:21:23                      | Voter enabled                            |
|                | 05/16/17-17:24:38                      | Voter cast ballot                        |
|                | 05/16/17-17:24:38                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-17:27:35                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-17:30:25                      | New BIR record stored                    |
|                | 05/16/17-17:30:25<br>05/16/17-17:30:35 | Voter enabled                            |
|                | 05/16/17-17:30:35                      | Voter cast ballot                        |
|                | 05/16/17-17:31:45                      | New BIR record stored                    |
|                | 05/16/17-17:31:45                      | Voter enabled                            |
|                | 05/16/17-17:33:48                      | Voter cast ballot                        |
|                | 05/16/17-17:33:48                      | New BIR record stored                    |
|                | 05/16/17-17:33:40                      | Voter enabled                            |
|                | 05/16/17-17:37:20                      | Voter cast ballot                        |
|                | 05/16/17-17:37:20                      | New BIR record stored                    |
|                | 05/16/17-17:40:34                      | Voter enabled                            |
|                | 05/16/17-17:42:09                      | Voter cast ballot                        |
|                | 05/16/17-17:42:09                      | New BIR record stored                    |
|                | 05/16/17-17:42:17                      | Voter enabled                            |
|                | 05/16/17-17:43:21                      | Voter cast ballot                        |
|                | 05/16/17-17:43:21                      | New BIR record stored                    |
|                | 05/16/17-17:45:20                      | Voter enabled                            |
|                | 05/16/17-17:50:54                      | Voter cast ballot                        |
|                | 05/16/17-17:50:54                      | New BIR record stored                    |
|                | 05/16/17-17:52:28                      | Voter enabled                            |
|                | 05/16/17-17:54:52                      | Voter cast ballot                        |
|                | 05/16/17-17:54:52                      | New BIR record stored                    |
|                | 05/16/17-17:58:02                      | Voter enabled                            |
|                | 05/16/17-18:01:14                      | Voter cast ballot                        |
|                | 05/16/17-18:01:14                      | New BIR record stored                    |
|                | 05/16/17-18:01:28                      | Voter enabled                            |
|                | 05/16/17-18:03:45                      | Voter cast ballot                        |
|                | 05/16/17-18:03:45                      | New BIR record stored                    |
|                | 05/16/17-18:04:00                      | Voter enabled                            |
|                | 05/16/17-18:07:16                      | Voter cast ballot                        |
|                | 05/16/17-18:07:16                      | New BIR record stored                    |
|                | 05/16/17-18:07:58                      | Voter enabled                            |
|                | 05/16/17-18:08:50<br>05/16/17-18:08:50 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:08:50<br>05/16/17-18:10:24 | Voter enabled                            |
|                | 05/16/17-18:14:32                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-18:14:32                      | New BIR record stored                    |
|                | 05/16/17-18:14:51                      | Voter enabled                            |
|                | 05/16/17-18:19:30                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-18:19:30                      | New BIR record stored                    |
|                | 05/16/17-18:19:38                      | Voter enabled                            |
|                | 05/16/17-18:22:31                      | Voter cast ballot                        |
|                | 55, 10, 11 15.EE.U I                   | 1 0101 0401 041101                       |

Precinct: 05-08

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020198         | 05/16/17-18:25:02                      | Voter enabled               |
|                | 05/16/17-18:26:25                      | Voter cast ballot           |
|                | 05/16/17-18:26:25                      | New BIR record stored       |
|                | 05/16/17-18:27:15                      | Voter enabled               |
|                | 05/16/17-18:29:35                      | Voter cast ballot           |
|                | 05/16/17-18:29:35                      | New BIR record stored       |
|                | 05/16/17-18:32:45                      | Voter enabled               |
|                | 05/16/17-18:35:14                      | Voter cast ballot           |
|                | 05/16/17-18:35:14                      | New BIR record stored       |
|                | 05/16/17-18:38:59                      | Voter enabled               |
|                | 05/16/17-18:41:44                      | Voter cast ballot           |
|                | 05/16/17-18:41:44                      | New BIR record stored       |
|                | 05/16/17-18:52:25                      | Voter enabled               |
|                | 05/16/17-18:53:39                      | Voter cast ballot           |
|                | 05/16/17-18:53:39                      | New BIR record stored       |
|                | 05/16/17-18:53:47                      | Voter enabled               |
|                | 05/16/17-18:55:50                      | Voter cast ballot           |
|                | 05/16/17-18:55:50                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-18:57:19<br>05/16/17-18:59:02 | Voter cast ballot           |
|                |  |                             |
|                | 05/16/17-18:59:02                      | New BIR record stored       |
|                | 05/16/17-18:59:25                      | Voter enabled               |
|                | 05/16/17-19:01:15                      | Voter cast ballot           |
|                | 05/16/17-19:01:15                      | New BIR record stored       |
|                | 05/16/17-19:06:48                      | Voter enabled               |
|                | 05/16/17-19:13:53                      | Voter cast ballot           |
|                | 05/16/17-19:13:53                      | New BIR record stored       |
|                | 05/16/17-19:14:03                      | Voter enabled               |
|                | 05/16/17-19:16:11                      | Voter cast ballot           |
|                | 05/16/17-19:16:11                      | New BIR record stored       |
|                | 05/16/17-19:16:31                      | Voter enabled               |
|                | 05/16/17-19:18:50                      | Voter cast ballot           |
|                | 05/16/17-19:18:50                      | New BIR record stored       |
|                | 05/16/17-19:19:03                      | Voter enabled               |
|                | 05/16/17-19:21:17                      | Voter cast ballot           |
|                | 05/16/17-19:21:17                      | New BIR record stored       |
|                | 05/16/17-19:23:53                      | Voter enabled               |
|                | 05/16/17-19:25:11                      | Voter cast ballot           |
|                | 05/16/17-19:25:11                      | New BIR record stored       |
|                | 05/16/17-19:34:33                      | Voter enabled               |
|                | 05/16/17-19:36:55                      | Voter cast ballot           |
|                | 05/16/17-19:36:55                      | New BIR record stored       |
|                | 05/16/17-19:42:11                      | Voter enabled               |
|                | 05/16/17-19:47:07                      | Voter cast ballot           |
|                | 05/16/17-19:47:07                      | New BIR record stored       |
|                | 05/16/17-19:47:38                      | Voter enabled               |
|                | 05/16/17-19:49:20                      | Voter cast ballot           |
|                | 05/16/17-19:49:20                      | New BIR record stored       |
|                | 05/16/17-19:50:29                      | Voter enabled               |
|                | 05/16/17-19:52:14                      | Voter cast ballot           |
|                | 05/16/17-19:52:14                      | New BIR record stored       |
|                | 05/16/17-20:05:30                      | Close Polls pushed          |
|                | 05/16/17-20:08:13                      | Polls closed                |
|                | 05/16/17-20:08:43                      | Rear door is open           |
| 023384         | 04/27/17-08:17:57                      | Image download ok           |
|                | 04/27/17-08:17:57                      | Cartridge code is OK        |
|                | 04/27/17-08:18:05                      | Matrix Modules OK           |
|                | 04/27/17-08:18:06                      | Rear door is open           |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23384          | 04/27/17-08:18:58 | Image download ok           |
|                | 04/27/17-08:18:59 | Cartridge code is OK        |
|                | 04/27/17-08:19:07 | Matrix Modules OK           |
|                | 04/27/17-08:19:07 | Polls ready to open         |
|                | 04/27/17-08:22:55 | Test election requested     |
|                | 04/27/17-08:22:55 | Polls open request          |
|                | 04/27/17-08:23:11 | Test data expunged          |
|                | 04/27/17-08:50:21 | Polls open                  |
|                | 04/27/17-08:50:27 | Voter enabled               |
|                | 04/27/17-08:51:02 | Voter enabled               |
|                | 04/27/17-08:51:14 | Voter enabled               |
|                | 04/27/17-08:51:24 | Voter enabled               |
|                | 04/27/17-08:51:33 | Voter enabled               |
|                | 04/27/17-08:51:38 | Voter enabled               |
|                | 04/27/17-08:51:41 | Voter enabled               |
|                | 04/27/17-08:51:44 | Voter enabled               |
|                | 04/27/17-08:51:50 | Voter enabled               |
|                | 04/27/17-08:51:50 | Voter enabled               |
|                | 04/27/17-08:51:52 | Voter was cancelled         |
|                |                   | Voter enabled               |
|                | 04/27/17-08:51:57 |                             |
|                | 04/27/17-08:52:26 | Voter enabled               |
|                | 04/27/17-08:52:33 | Voter enabled               |
|                | 04/27/17-08:52:41 | Voter enabled               |
|                | 04/27/17-08:52:43 | Voter enabled               |
|                | 04/27/17-08:52:45 | Voter was cancelled         |
|                | 04/27/17-08:52:46 | Voter enabled               |
|                | 04/27/17-08:52:51 | Voter enabled               |
|                | 04/27/17-08:52:55 | Voter enabled               |
|                | 04/27/17-08:52:58 | Voter enabled               |
|                | 04/27/17-10:09:29 | Voter was cancelled         |
|                | 04/27/17-10:09:33 | ADA Voter enabled           |
|                | 04/27/17-10:09:48 | Voter was cancelled         |
|                | 04/27/17-10:09:49 | Test election done          |
|                | 04/27/17-10:12:33 | Polls closed                |
|                | 04/27/17-10:23:42 | Printer paper empty         |
|                | 05/04/17-08:33:52 | Image download ok           |
|                | 05/04/17-08:33:53 | Cartridge code is OK        |
|                | 05/04/17-08:34:01 | Matrix Modules OK           |
|                | 05/04/17-08:34:02 | Rear door is open           |
|                | 05/04/17-08:52:22 | Lamp Test requested         |
|                | 05/16/17-06:20:35 | Image download ok           |
|                | 05/16/17-06:20:36 | Cartridge code is OK        |
|                | 05/16/17-06:20:44 | Matrix Modules OK           |
|                | 05/16/17-06:20:44 | Polls ready to open         |
|                | 05/16/17-06:24:02 | Polls open request          |
|                | 05/16/17-06:25:14 | Test data expunged          |
|                | 05/16/17-06:28:02 | Polls open                  |
|                | 05/16/17-07:05:35 | Voter enabled               |
|                | 05/16/17-07:07:32 | Voter cast ballot           |
|                | 05/16/17-07:07:32 | New BIR record stored       |
|                | 05/16/17-07:08:00 | Voter enabled               |
|                | 05/16/17-07:09:53 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-07:09:53 |                             |
|                | 05/16/17-07:10:12 | Voter enabled               |
|                | 05/16/17-07:10:15 | Voter was cancelled         |
|                | 05/16/17-07:10:18 | Voter enabled               |
|                | 05/16/17-07:11:35 | Voter cast ballot           |
|                | 05/16/17-07:11:35 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 23384          | 05/16/17-07:12:20 | Voter was cancelled             |
|                | 05/16/17-07:12:23 | Voter enabled                   |
|                | 05/16/17-07:15:13 | Voter cast ballot               |
|                | 05/16/17-07:15:13 | New BIR record stored           |
|                | 05/16/17-07:17:53 | Voter enabled                   |
|                | 05/16/17-07:26:23 | Voter cast ballot               |
|                | 05/16/17-07:26:23 | New BIR record stored           |
|                | 05/16/17-07:29:36 | Voter enabled                   |
|                | 05/16/17-07:33:01 | Voter cast ballot               |
|                | 05/16/17-07:33:01 | New BIR record stored           |
|                | 05/16/17-07:33:13 | Voter enabled                   |
|                | 05/16/17-07:36:23 | Voter cast ballot               |
|                | 05/16/17-07:36:23 | New BIR record stored           |
|                | 05/16/17-07:48:44 | Voter enabled                   |
|                | 05/16/17-07:50:22 | Voter cast ballot               |
|                | 05/16/17-07:50:22 | New BIR record stored           |
|                | 05/16/17-07:50:32 | Voter enabled                   |
|                | 05/16/17-07:53:48 | Voter cast ballot               |
|                | 05/16/17-07:53:48 | New BIR record stored           |
|                | 05/16/17-07:55:43 | Voter enabled                   |
|                | 05/16/17-07:58:21 | Voter chabled Voter cast ballot |
|                | 05/16/17-07:58:21 | New BIR record stored           |
|                | 05/16/17-07:59:46 | Voter enabled                   |
|                | 05/16/17-08:01:29 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-08:01:29 |                                 |
|                | 05/16/17-08:06:12 | Voter enabled                   |
|                | 05/16/17-08:08:02 | Voter cast ballot               |
|                | 05/16/17-08:08:02 | New BIR record stored           |
|                | 05/16/17-08:09:23 | Voter enabled                   |
|                | 05/16/17-08:11:13 | Voter cast ballot               |
|                | 05/16/17-08:11:13 | New BIR record stored           |
|                | 05/16/17-08:11:18 | Voter enabled                   |
|                | 05/16/17-08:16:06 | Voter cast ballot               |
|                | 05/16/17-08:16:06 | New BIR record stored           |
|                | 05/16/17-08:16:19 | Voter enabled                   |
|                | 05/16/17-08:20:23 | Voter cast ballot               |
|                | 05/16/17-08:20:23 | New BIR record stored           |
|                | 05/16/17-08:32:48 | Voter enabled                   |
|                | 05/16/17-08:35:19 | Voter cast ballot               |
|                | 05/16/17-08:35:19 | New BIR record stored           |
|                | 05/16/17-08:35:33 | Voter enabled                   |
|                | 05/16/17-08:37:01 | Voter cast ballot               |
|                | 05/16/17-08:37:01 | New BIR record stored           |
|                | 05/16/17-08:37:15 | Voter enabled                   |
|                | 05/16/17-08:41:20 | Voter cast ballot               |
|                | 05/16/17-08:41:20 | New BIR record stored           |
|                | 05/16/17-08:47:44 | Voter enabled                   |
|                | 05/16/17-08:49:21 | Voter cast ballot               |
|                | 05/16/17-08:49:21 | New BIR record stored           |
|                | 05/16/17-08:51:03 | Voter enabled                   |
|                | 05/16/17-08:55:41 | Voter cast ballot               |
|                | 05/16/17-08:55:41 | New BIR record stored           |
|                | 05/16/17-09:04:43 | Voter enabled                   |
|                | 05/16/17-09:07:37 | Voter cast ballot               |
|                | 05/16/17-09:07:37 | New BIR record stored           |
|                | 05/16/17-09:09:58 | Voter enabled                   |
|                | 05/16/17-09:12:53 | Voter chabled Voter cast ballot |
|                | 05/16/17-09:12:53 | New BIR record stored           |
|                | 00,10,11 00.12.00 | 11011 2111 100014 010104        |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 23384          | 05/16/17-09:15:50                      | Voter cast ballot                  |
|                | 05/16/17-09:15:50                      | New BIR record stored              |
|                | 05/16/17-09:16:01                      | Voter enabled                      |
|                | 05/16/17-09:18:26                      | Voter cast ballot                  |
|                | 05/16/17-09:18:26                      | New BIR record stored              |
|                | 05/16/17-09:27:49                      | Voter enabled                      |
|                | 05/16/17-09:30:19                      | Voter cast ballot                  |
|                | 05/16/17-09:30:19                      | New BIR record stored              |
|                | 05/16/17-09:46:19                      | Voter enabled                      |
|                | 05/16/17-09:47:55                      | Voter cast ballot                  |
|                | 05/16/17-09:47:55                      | New BIR record stored              |
|                | 05/16/17-10:05:19                      | Voter enabled                      |
|                | 05/16/17-10:07:48                      | Voter cast ballot                  |
|                | 05/16/17-10:07:48                      | New BIR record stored              |
|                | 05/16/17-10:17:04                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-10:21:06                      | New BIR record stored              |
|                | 05/16/17-10:21:06<br>05/16/17-10:35:52 | Voter enabled                      |
|                | 05/16/17-10:35:52                      | Voter cast ballot                  |
|                | 05/16/17-10:37:51                      | New BIR record stored              |
|                | 05/16/17-10:58:18                      | Voter enabled                      |
|                | 05/16/17-11:00:01                      | Voter cast ballot                  |
|                | 05/16/17-11:00:01                      | New BIR record stored              |
|                | 05/16/17-11:00:01                      | Voter enabled                      |
|                | 05/16/17-11:00:12                      | Voter cast ballot                  |
|                | 05/16/17-11:03:13                      | New BIR record stored              |
|                | 05/16/17-11:08:06                      | Voter enabled                      |
|                | 05/16/17-11:09:38                      | Voter cast ballot                  |
|                | 05/16/17-11:09:38                      | New BIR record stored              |
|                | 05/16/17-11:09:57                      | Voter enabled                      |
|                | 05/16/17-11:13:01                      | Voter cast ballot                  |
|                | 05/16/17-11:13:01                      | New BIR record stored              |
|                | 05/16/17-11:33:17                      | Voter enabled                      |
|                | 05/16/17-11:33:32                      | Voter was cancelled                |
|                | 05/16/17-11:33:35                      | Voter enabled                      |
|                | 05/16/17-11:35:51                      | Voter cast ballot                  |
|                | 05/16/17-11:35:51                      | New BIR record stored              |
|                | 05/16/17-11:36:57                      | Voter enabled                      |
|                | 05/16/17-11:41:33                      | Voter cast ballot                  |
|                | 05/16/17-11:41:33                      | New BIR record stored              |
|                | 05/16/17-11:43:05                      | Voter enabled                      |
|                | 05/16/17-11:46:36                      | Voter cast ballot                  |
|                | 05/16/17-11:46:36                      | New BIR record stored              |
|                | 05/16/17-11:52:52                      | Voter enabled                      |
|                | 05/16/17-11:54:35                      | Voter cast ballot                  |
|                | 05/16/17-11:54:35                      | New BIR record stored              |
|                | 05/16/17-11:56:46                      | Voter enabled                      |
|                | 05/16/17-11:59:06                      | Voter cast ballot                  |
|                | 05/16/17-11:59:06                      | New BIR record stored              |
|                | 05/16/17-12:00:07                      | Voter enabled                      |
|                | 05/16/17-12:04:42                      | Voter cast ballot                  |
|                | 05/16/17-12:04:42                      | New BIR record stored              |
|                | 05/16/17-12:20:38                      | Voter enabled                      |
|                | 05/16/17-12:21:36                      | Voter cast ballot                  |
|                | 05/16/17-12:21:36                      | New BIR record stored              |
|                | 05/16/17-12:33:51                      | Voter enabled                      |
|                | 05/16/17-12:36:54                      | Voter cast ballot                  |
|                | 05/16/17-12:36:54                      | New BIR record stored              |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023384         | 05/16/17-12:44:29                      | Voter cast ballot                        |
|                | 05/16/17-12:44:29                      | New BIR record stored                    |
|                | 05/16/17-13:02:38                      | Voter enabled                            |
|                | 05/16/17-13:06:59                      | Voter cast ballot                        |
|                | 05/16/17-13:06:59                      | New BIR record stored                    |
|                | 05/16/17-13:09:56                      | Voter enabled                            |
|                | 05/16/17-13:14:58                      | Voter cast ballot                        |
|                | 05/16/17-13:14:58                      | New BIR record stored                    |
|                | 05/16/17-13:15:08                      | Voter enabled                            |
|                | 05/16/17-13:19:46                      | Voter cast ballot                        |
|                | 05/16/17-13:19:46                      | New BIR record stored                    |
|                | 05/16/17-13:24:11                      | Voter enabled                            |
|                | 05/16/17-13:26:52                      | Voter cast ballot                        |
|                | 05/16/17-13:26:52                      | New BIR record stored                    |
|                | 05/16/17-13:30:12                      | Voter enabled                            |
|                | 05/16/17-13:31:04<br>05/16/17-13:31:04 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-14:11:58                      | Voter enabled                            |
|                | 05/16/17-14:15:21                      | Voter cast ballot                        |
|                | 05/16/17-14:15:21                      | New BIR record stored                    |
|                | 05/16/17-14:13:21                      | Voter enabled                            |
|                | 05/16/17-14:24:30                      | Voter cast ballot                        |
|                | 05/16/17-14:24:30                      | New BIR record stored                    |
|                | 05/16/17-14:30:00                      | Voter enabled                            |
|                | 05/16/17-14:35:55                      | Voter cast ballot                        |
|                | 05/16/17-14:35:55                      | New BIR record stored                    |
|                | 05/16/17-14:41:39                      | Voter enabled                            |
|                | 05/16/17-14:44:43                      | Voter cast ballot                        |
|                | 05/16/17-14:44:43                      | New BIR record stored                    |
|                | 05/16/17-14:44:57                      | Voter enabled                            |
|                | 05/16/17-14:48:23                      | Voter cast ballot                        |
|                | 05/16/17-14:48:23                      | New BIR record stored                    |
|                | 05/16/17-15:10:25                      | Voter enabled                            |
|                | 05/16/17-15:12:01                      | Voter cast ballot                        |
|                | 05/16/17-15:12:01                      | New BIR record stored                    |
|                | 05/16/17-15:16:46                      | Voter enabled                            |
|                | 05/16/17-15:19:55                      | Voter cast ballot                        |
|                | 05/16/17-15:19:56                      | New BIR record stored                    |
|                | 05/16/17-15:23:12                      | Voter enabled                            |
|                | 05/16/17-15:27:01                      | Voter cast ballot                        |
|                | 05/16/17-15:27:01                      | New BIR record stored                    |
|                | 05/16/17-15:27:40<br>05/16/17-15:20:20 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-15:30:20                      | New BIR record stored                    |
|                | 05/16/17-15:30:20<br>05/16/17-15:32:09 | Voter enabled                            |
|                | 05/16/17-15:32:09                      | Voter cast ballot                        |
|                | 05/16/17-15:35:38                      | New BIR record stored                    |
|                | 05/16/17-15:37:20                      | Voter enabled                            |
|                | 05/16/17-15:40:55                      | Voter cast ballot                        |
|                | 05/16/17-15:40:55                      | New BIR record stored                    |
|                | 05/16/17-15:47:52                      | Voter enabled                            |
|                | 05/16/17-15:54:59                      | Voter cast ballot                        |
|                | 05/16/17-15:54:59                      | New BIR record stored                    |
|                | 05/16/17-15:58:18                      | Voter enabled                            |
|                | 05/16/17-16:02:40                      | Voter cast ballot                        |
|                | 05/16/17-16:02:40                      | New BIR record stored                    |
|                | 05/16/17-16:11:59                      | Voter enabled                            |
|                | 05/16/17-16:16:49                      | Voter cast ballot                        |
|                | 05/16/17-16:16:49                      | New BIR record stored                    |

| 023384 | 05/16/17-16:19:09 | Voter enabled         |
|--------|-------------------|-----------------------|
|        | 05/16/17-16:21:30 | Voter cast ballot     |
|        | 05/16/17-16:21:30 | New BIR record stored |
|        | 05/16/17-16:21:50 | Voter enabled         |
|        | 05/16/17-16:24:29 | Voter cast ballot     |
|        | 05/16/17-16:24:29 | New BIR record stored |
|        | 05/16/17-16:26:29 | Voter enabled         |
|        | 05/16/17-16:28:29 | Voter cast ballot     |
|        | 05/16/17-16:28:29 | New BIR record stored |
|        | 05/16/17-16:32:11 | Voter enabled         |
|        | 05/16/17-16:33:45 | Voter cast ballot     |
|        | 05/16/17-16:33:45 | New BIR record stored |
|        | 05/16/17-16:39:33 | Voter enabled         |
|        | 05/16/17-16:41:39 | Voter cast ballot     |
|        | 05/16/17-16:41:39 | New BIR record stored |
|        | 05/16/17-16:45:54 | Voter enabled         |
|        |                   |                       |
|        | 05/16/17-16:48:32 | Voter cast ballot     |
|        | 05/16/17-16:48:32 | New BIR record stored |
|        | 05/16/17-16:50:25 | Voter enabled         |
|        | 05/16/17-16:53:31 | Voter cast ballot     |
|        | 05/16/17-16:53:31 | New BIR record stored |
|        | 05/16/17-17:01:45 | Voter enabled         |
|        | 05/16/17-17:05:44 | Voter cast ballot     |
|        | 05/16/17-17:05:44 | New BIR record stored |
|        | 05/16/17-17:09:19 | Voter enabled         |
|        | 05/16/17-17:16:26 | Voter cast ballot     |
|        | 05/16/17-17:16:26 | New BIR record stored |
|        | 05/16/17-17:26:21 | Voter enabled         |
|        | 05/16/17-17:28:41 | Voter cast ballot     |
|        | 05/16/17-17:28:41 | New BIR record stored |
|        | 05/16/17-17:29:15 | Voter enabled         |
|        | 05/16/17-17:30:50 | Voter cast ballot     |
|        | 05/16/17-17:30:50 | New BIR record stored |
|        | 05/16/17-17:31:03 | Voter enabled         |
|        | 05/16/17-17:33:55 | Voter cast ballot     |
|        | 05/16/17-17:33:55 | New BIR record stored |
|        | 05/16/17-17:34:06 | Voter enabled         |
|        | 05/16/17-17:36:54 | Voter cast ballot     |
|        | 05/16/17-17:36:54 | New BIR record stored |
|        | 05/16/17-17:37:03 | Voter enabled         |
|        | 05/16/17-17:38:02 | Voter cast ballot     |
|        | 05/16/17-17:38:02 | New BIR record stored |
|        | 05/16/17-17:41:43 | Voter enabled         |
|        | 05/16/17-17:43:58 | Voter cast ballot     |
|        | 05/16/17-17:43:58 | New BIR record stored |
|        | 05/16/17-17:47:42 | Voter enabled         |
|        | 05/16/17-17:51:10 | Voter cast ballot     |
|        | 05/16/17-17:51:10 | New BIR record stored |
|        | 05/16/17-17:52:16 | Voter enabled         |
|        | 05/16/17-17:55:08 | Voter cast ballot     |
|        | 05/16/17-17:55:08 | New BIR record stored |
|        | 05/16/17-18:00:46 | Voter enabled         |
|        |                   |                       |
|        | 05/16/17-18:01:42 | Voter cast ballot     |
|        | 05/16/17-18:01:42 | New BIR record stored |
|        | 05/16/17-18:01:56 | Voter enabled         |
|        | 05/16/17-18:03:27 | Voter cast ballot     |
|        | 05/16/17-18:03:27 | New BIR record stored |
|        | 05/16/17-18:03:38 | Voter enabled         |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23384          | 05/16/17-18:07:10                      | New BIR record stored                |
|                | 05/16/17-18:08:55                      | Voter enabled                        |
|                | 05/16/17-18:12:53                      | Voter cast ballot                    |
|                | 05/16/17-18:12:53                      | New BIR record stored                |
|                | 05/16/17-18:13:08                      | Voter enabled                        |
|                | 05/16/17-18:17:28                      | Voter cast ballot                    |
|                | 05/16/17-18:17:28                      | New BIR record stored                |
|                | 05/16/17-18:17:38                      | Voter enabled                        |
|                | 05/16/17-18:18:41                      | Voter cast ballot                    |
|                | 05/16/17-18:18:41                      | New BIR record stored                |
|                | 05/16/17-18:18:53                      | Voter enabled                        |
|                | 05/16/17-18:22:30                      | Voter cast ballot                    |
|                | 05/16/17-18:22:30                      | New BIR record stored                |
|                | 05/16/17-18:22:40                      | Voter enabled                        |
|                | 05/16/17-18:25:11                      | Voter cast ballot                    |
|                | 05/16/17-18:25:11                      | New BIR record stored                |
|                | 05/16/17-18:26:53                      | Voter enabled                        |
|                | 05/16/17-18:28:48                      | Voter cast ballot                    |
|                | 05/16/17-18:28:48                      | New BIR record stored  Voter enabled |
|                | 05/16/17-18:29:01                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-18:34:33<br>05/16/17-18:34:33 | New BIR record stored                |
|                | 05/16/17-18:34:47                      | Voter enabled                        |
|                | 05/16/17-18:37:10                      | Voter cast ballot                    |
|                | 05/16/17-18:37:10                      | New BIR record stored                |
|                | 05/16/17-18:45:51                      | Voter enabled                        |
|                | 05/16/17-18:48:08                      | Voter cast ballot                    |
|                | 05/16/17 16:46:08                      | New BIR record stored                |
|                | 05/16/17-18:52:01                      | Voter enabled                        |
|                | 05/16/17-18:53:58                      | Voter cast ballot                    |
|                | 05/16/17-18:53:58                      | New BIR record stored                |
|                | 05/16/17-18:57:43                      | Voter enabled                        |
|                | 05/16/17-18:59:43                      | Voter cast ballot                    |
|                | 05/16/17-18:59:43                      | New BIR record stored                |
|                | 05/16/17-19:03:11                      | Voter enabled                        |
|                | 05/16/17-19:09:18                      | Voter cast ballot                    |
|                | 05/16/17-19:09:18                      | New BIR record stored                |
|                | 05/16/17-19:09:36                      | Voter enabled                        |
|                | 05/16/17-19:11:42                      | Voter cast ballot                    |
|                | 05/16/17-19:11:42                      | New BIR record stored                |
|                | 05/16/17-19:11:56                      | Voter enabled                        |
|                | 05/16/17-19:16:01                      | Voter cast ballot                    |
|                | 05/16/17-19:16:01                      | New BIR record stored                |
|                | 05/16/17-19:16:15                      | Voter enabled                        |
|                | 05/16/17-19:18:59                      | Voter cast ballot                    |
|                | 05/16/17-19:18:59                      | New BIR record stored                |
|                | 05/16/17-19:22:39                      | Voter enabled                        |
|                | 05/16/17-19:24:07                      | Voter cast ballot                    |
|                | 05/16/17-19:24:07                      | New BIR record stored                |
|                | 05/16/17-19:24:16                      | Voter enabled                        |
|                | 05/16/17-19:26:06                      | Voter cast ballot                    |
|                | 05/16/17-19:26:06                      | New BIR record stored                |
|                | 05/16/17-19:28:18                      | Voter enabled                        |
|                | 05/16/17-19:30:23                      | Voter cast ballot                    |
|                | 05/16/17-19:30:23                      | New BIR record stored                |
|                | 05/16/17-19:31:01                      | Voter enabled                        |
|                | 05/16/17-19:33:02                      | Voter cast ballot                    |
|                | 05/16/17-19:33:02                      | New BIR record stored                |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |  |
|----------------|--|------------------------------------|--|
| 023384         | 05/16/17-19:49:14                      | Voter cast ballot                  |  |
|                | 05/16/17-19:49:14                      | New BIR record stored              |  |
|                | 05/16/17-19:58:04                      | Voter enabled                      |  |
|                | 05/16/17-20:02:41                      | Voter cast ballot                  |  |
|                | 05/16/17-20:02:41                      | New BIR record stored              |  |
|                | 05/16/17-20:05:34                      | Close Polls pushed                 |  |
|                | 05/16/17-20:08:17                      | Polls closed                       |  |
|                | 05/16/17-20:08:47                      | Rear door is open                  |  |
| recinct: 05-09 |  |                                    |  |
| Machine Number | Audit Date                             | Cartridge Audit Description        |  |
| 020199         | 04/21/17-07:46:11                      | Image download ok                  |  |
|                | 04/21/17-07:46:11                      | Cartridge code is OK               |  |
|                | 04/21/17-07:46:19                      | Matrix Modules OK                  |  |
|                | 04/21/17-07:46:20                      | Rear door is open                  |  |
|                | 04/21/17-07:47:37                      | Image download ok                  |  |
|                | 04/21/17-07:47:37                      | Cartridge code is OK               |  |
|                | 04/21/17-07:47:45                      | Matrix Modules OK                  |  |
|                | 04/21/17-07:47:45                      | Polls ready to open                |  |
|                | 04/21/17-07:49:40                      | Test election requested            |  |
|                | 04/21/17-07:49:40                      | Polls open request                 |  |
|                | 04/21/17-07:49:56                      | Test data expunged                 |  |
|                | 04/21/17-07:54:55                      | Polls open                         |  |
|                | 04/21/17-08:03:38                      | Voter enabled                      |  |
|                | 04/21/17-08:03:41                      | Voter was cancelled                |  |
|                | 04/21/17-08:03:44                      | ADA Voter enabled                  |  |
|                | 04/21/17-08:04:05                      | Voter was cancelled                |  |
|                | 04/21/17-08:04:10                      | Voter enabled                      |  |
|                | 04/21/17-08:42:43                      | Voter enabled                      |  |
|                | 04/21/17-08:43:06                      | Voter enabled                      |  |
|                | 04/21/17-08:43:20                      | Voter enabled                      |  |
|                | 04/21/17-08:43:35                      | Voter enabled                      |  |
|                | 04/21/17-08:43:42                      | Voter enabled                      |  |
|                | 04/21/17-08:43:47                      | Voter enabled                      |  |
|                | 04/21/17-08:43:50                      | Voter enabled                      |  |
|                | 04/21/17-08:43:53<br>04/21/17-08:43:56 | Voter enabled<br>Voter enabled     |  |
|                | 04/21/17-08:44:02                      | Voter enabled  Voter was cancelled |  |
|                | 04/21/17-08:44:02                      | Voter was cancelled  Voter enabled |  |
|                | 04/21/17-08:44:51                      | Voter enabled                      |  |
|                | 04/21/17-08:45:16                      | Voter enabled                      |  |
|                | 04/21/17-08:45:21                      | Voter enabled                      |  |
|                | 04/21/17-08:45:23                      | Voter enabled                      |  |
|                | 04/21/17-08:45:27                      | Voter was cancelled                |  |
|                | 04/21/17-08:45:29                      | Voter enabled                      |  |
|                | 04/21/17-08:45:37                      | Voter enabled                      |  |
|                | 04/21/17-08:45:41                      | Voter enabled                      |  |
|                | 04/21/17-08:45:45                      | Voter enabled                      |  |
|                | 04/21/17-08:52:06                      | Voter was cancelled                |  |
|                | 04/21/17-08:52:07                      | Test election done                 |  |
|                | 04/21/17-08:54:50                      | Polls closed                       |  |
|                | 04/21/17-09:05:05                      | Printer comm failed                |  |
|                | 04/29/17-08:35:44                      | Image download ok                  |  |
|                | 04/29/17-08:35:44                      | Cartridge code is OK               |  |
|                | 04/29/17-08:35:52                      | Matrix Modules OK                  |  |
|                |  | Rear door is open                  |  |
|                | 04/29/17-08:35:53                      | Real door is open                  |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020199         | 05/16/17-06:30:37 | Image download ok           |
|                | 05/16/17-06:30:37 | Cartridge code is OK        |
|                | 05/16/17-06:30:45 | Matrix Modules OK           |
|                | 05/16/17-06:30:45 | Polls ready to open         |
|                | 05/16/17-06:47:26 | Polls open request          |
|                | 05/16/17-06:47:51 | Test data expunged          |
|                | 05/16/17-06:51:32 | Polls open                  |
|                | 05/16/17-07:08:22 | Voter enabled               |
|                | 05/16/17-07:09:57 | Voter cast ballot           |
|                | 05/16/17-07:09:57 | New BIR record stored       |
|                | 05/16/17-07:10:17 | Voter enabled               |
|                | 05/16/17-07:11:08 | Voter cast ballot           |
|                | 05/16/17-07:11:08 | New BIR record stored       |
|                | 05/16/17-07:12:01 | Voter enabled               |
|                | 05/16/17-07:13:41 | Voter cast ballot           |
|                | 05/16/17-07:13:41 | New BIR record stored       |
|                | 05/16/17-07:14:36 | Voter enabled               |
|                | 05/16/17-07:17:33 | Voter cast ballot           |
|                | 05/16/17-07:17:33 | New BIR record stored       |
|                | 05/16/17-07:37:19 | Voter enabled               |
|                | 05/16/17-07:39:35 | Voter cast ballot           |
|                | 05/16/17-07:39:35 | New BIR record stored       |
|                | 05/16/17-07:51:48 | Voter enabled               |
|                | 05/16/17-07:58:24 | Voter cast ballot           |
|                | 05/16/17-07:58:24 | New BIR record stored       |
|                | 05/16/17-08:07:27 | Voter enabled               |
|                | 05/16/17-08:12:07 | Voter cast ballot           |
|                | 05/16/17-08:12:07 | New BIR record stored       |
|                | 05/16/17-08:12:27 | Voter enabled               |
|                | 05/16/17-08:14:41 | Voter cast ballot           |
|                | 05/16/17-08:14:41 | New BIR record stored       |
|                | 05/16/17-08:19:44 | Voter enabled               |
|                | 05/16/17-08:23:03 | Voter cast ballot           |
|                | 05/16/17-08:23:03 | New BIR record stored       |
|                | 05/16/17-08:28:40 | Voter enabled               |
|                | 05/16/17-08:31:16 | Voter cast ballot           |
|                | 05/16/17-08:31:16 | New BIR record stored       |
|                | 05/16/17-08:32:10 | Voter enabled               |
|                | 05/16/17-08:35:01 | Voter cast ballot           |
|                | 05/16/17-08:35:01 | New BIR record stored       |
|                | 05/16/17-08:43:19 | Voter enabled               |
|                | 05/16/17-08:47:07 | Voter cast ballot           |
|                | 05/16/17-08:47:07 | New BIR record stored       |
|                | 05/16/17-08:53:12 | Voter enabled               |
|                | 05/16/17-08:53:48 | Voter cast ballot           |
|                | 05/16/17-08:53:48 | New BIR record stored       |
|                | 05/16/17-08:56:49 | Voter enabled               |
|                | 05/16/17-09:02:16 | Voter cast ballot           |
|                | 05/16/17-09:02:16 | New BIR record stored       |
|                | 05/16/17-09:02:26 | Voter enabled               |
|                | 05/16/17-09:05:54 | Voter cast ballot           |
|                | 05/16/17-09:05:54 | New BIR record stored       |
|                | 05/16/17-09:13:02 | Voter enabled               |
|                | 05/16/17-09:16:03 | Voter cast ballot           |
|                | 05/16/17-09:16:04 | New BIR record stored       |
|                | 05/16/17-09:16:38 | Voter enabled               |
|                | 05/16/17-09:19:12 | Voter was cancelled         |
|                | 05/16/17-09:19:23 | Voter enabled               |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020199         | 05/16/17-09:21:21 | New BIR record stored            |
|                | 05/16/17-09:21:52 | Voter enabled                    |
|                | 05/16/17-09:25:57 | Voter cast ballot                |
|                | 05/16/17-09:25:57 | New BIR record stored            |
|                | 05/16/17-09:31:29 | Voter enabled                    |
|                | 05/16/17-09:32:12 | Voter cast ballot                |
|                | 05/16/17-09:32:12 | New BIR record stored            |
|                | 05/16/17-09:32:20 | Voter enabled                    |
|                | 05/16/17-09:34:37 | Voter cast ballot                |
|                | 05/16/17-09:34:37 | New BIR record stored            |
|                | 05/16/17-09:35:28 | Voter enabled                    |
|                | 05/16/17-09:37:40 | Voter cast ballot                |
|                | 05/16/17-09:37:40 | New BIR record stored            |
|                | 05/16/17-10:18:11 | Voter enabled                    |
|                | 05/16/17-10:20:41 | Voter cast ballot                |
|                | 05/16/17-10:20:41 | New BIR record stored            |
|                | 05/16/17-10:22:54 | Voter enabled                    |
|                | 05/16/17-10:23:58 | Voter cast ballot                |
|                | 05/16/17-10:23:58 | New BIR record stored            |
|                | 05/16/17-10:24:51 | Voter enabled                    |
|                | 05/16/17-10:30:52 | Voter cast ballot                |
|                | 05/16/17-10:30:52 | New BIR record stored            |
|                | 05/16/17-10:30:32 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-10:34:11 | New BIR record stored            |
|                | 05/16/17-10:34:11 |                                  |
|                | 05/16/17-10:48:18 | Voter enabled                    |
|                | 05/16/17-10:50:54 | Voter cast ballot                |
|                | 05/16/17-10:50:54 | New BIR record stored            |
|                | 05/16/17-10:55:41 | Voter enabled                    |
|                | 05/16/17-10:57:46 | Voter cast ballot                |
|                | 05/16/17-10:57:47 | New BIR record stored            |
|                | 05/16/17-10:59:04 | Voter enabled                    |
|                | 05/16/17-11:02:13 | Voter cast ballot                |
|                | 05/16/17-11:02:13 | New BIR record stored            |
|                | 05/16/17-11:39:43 | Voter enabled                    |
|                | 05/16/17-11:42:24 | Voter cast ballot                |
|                | 05/16/17-11:42:24 | New BIR record stored            |
|                | 05/16/17-11:45:17 | Voter enabled                    |
|                | 05/16/17-11:46:44 | Voter cast ballot                |
|                | 05/16/17-11:46:44 | New BIR record stored            |
|                | 05/16/17-11:49:48 | Voter enabled                    |
|                | 05/16/17-11:53:06 | Voter cast ballot                |
|                | 05/16/17-11:53:06 | New BIR record stored            |
|                | 05/16/17-12:00:51 | Voter enabled                    |
|                | 05/16/17-12:02:31 | Voter cast ballot                |
|                | 05/16/17-12:02:31 | New BIR record stored            |
|                | 05/16/17-12:17:27 | Voter enabled                    |
|                | 05/16/17-12:21:44 | Voter cast ballot                |
|                | 05/16/17-12:21:44 | New BIR record stored            |
|                | 05/16/17-12:23:15 | Voter enabled                    |
|                | 05/16/17-12:25:34 | Voter cast ballot                |
|                | 05/16/17-12:25:34 | New BIR record stored            |
|                | 05/16/17-12:30:52 | Voter enabled                    |
|                | 05/16/17-12:33:08 | Voter cast ballot                |
|                | 05/16/17-12:33:08 | New BIR record stored            |
|                | 05/16/17-12:35:00 | Voter enabled                    |
|                | 05/16/17-12:38:18 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:38:18 | New BIR record stored            |
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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20199          | 05/16/17-12:44:14                      | Voter cast ballot                        |
|                | 05/16/17-12:44:14                      | New BIR record stored                    |
|                | 05/16/17-12:44:46                      | Voter enabled                            |
|                | 05/16/17-12:55:01                      | Voter cast ballot                        |
|                | 05/16/17-12:55:01                      | New BIR record stored                    |
|                | 05/16/17-13:02:10                      | Voter enabled                            |
|                | 05/16/17-13:09:24                      | Voter cast ballot                        |
|                | 05/16/17-13:09:24                      | New BIR record stored                    |
|                | 05/16/17-13:51:38                      | Voter enabled                            |
|                | 05/16/17-13:54:52                      | Voter cast ballot                        |
|                | 05/16/17-13:54:52                      | New BIR record stored                    |
|                | 05/16/17-14:03:25                      | Voter enabled                            |
|                | 05/16/17-14:05:22                      | Voter cast ballot                        |
|                | 05/16/17-14:05:22                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-14:25:38                      |  |
|                | 05/16/17-14:26:55                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-14:26:55                      |  |
|                | 05/16/17-14:57:53<br>05/16/17-15:00:49 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-15:00:49                      | New BIR record stored                    |
|                | 05/16/17-15:09:36                      | Voter enabled                            |
|                | 05/16/17-15:13:11                      | Voter cast ballot                        |
|                | 05/16/17-15:13:11                      | New BIR record stored                    |
|                | 05/16/17-15:30:39                      | Voter enabled                            |
|                | 05/16/17-15:37:07                      | Voter cast ballot                        |
|                | 05/16/17-15:37:07                      | New BIR record stored                    |
|                | 05/16/17-15:39:05                      | Voter enabled                            |
|                | 05/16/17-15:39:51                      | Voter cast ballot                        |
|                | 05/16/17-15:39:51                      | New BIR record stored                    |
|                | 05/16/17-15:47:08                      | Voter enabled                            |
|                | 05/16/17-15:51:41                      | Voter cast ballot                        |
|                | 05/16/17-15:51:41                      | New BIR record stored                    |
|                | 05/16/17-16:05:00                      | Voter enabled                            |
|                | 05/16/17-16:06:14                      | Voter cast ballot                        |
|                | 05/16/17-16:06:14                      | New BIR record stored                    |
|                | 05/16/17-16:11:26                      | Voter enabled                            |
|                | 05/16/17-16:13:22                      | Voter cast ballot                        |
|                | 05/16/17-16:13:22                      | New BIR record stored                    |
|                | 05/16/17-16:27:35                      | Voter enabled                            |
|                | 05/16/17-16:28:34                      | Voter cast ballot                        |
|                | 05/16/17-16:28:34                      | New BIR record stored                    |
|                | 05/16/17-16:30:24                      | Voter enabled                            |
|                | 05/16/17-16:34:03                      | Voter cast ballot                        |
|                | 05/16/17-16:34:03                      | New BIR record stored                    |
|                | 05/16/17-16:36:13                      | Voter enabled                            |
|                | 05/16/17-16:38:40                      | Voter cast ballot                        |
|                | 05/16/17-16:38:40                      | New BIR record stored                    |
|                | 05/16/17-16:39:37                      | Voter enabled                            |
|                | 05/16/17-16:50:20                      | Voter cast ballot                        |
|                | 05/16/17-16:50:20                      | New BIR record stored                    |
|                | 05/16/17-16:56:25                      | Voter enabled                            |
|                | 05/16/17-17:01:32                      | Voter cast ballot                        |
|                | 05/16/17-17:01:32                      | New BIR record stored                    |
|                | 05/16/17-17:01:40                      | Voter enabled                            |
|                | 05/16/17-17:04:03                      | Voter cast ballot                        |
|                | 05/16/17-17:04:03                      | New BIR record stored                    |
|                | 05/16/17-17:04:12                      | Voter enabled                            |
|                | 05/16/17-17:07:41                      | Voter cast ballot                        |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020199         | 05/16/17-17:12:58 | Voter enabled               |
|                | 05/16/17-17:14:32 | Voter cast ballot           |
|                | 05/16/17-17:14:32 | New BIR record stored       |
|                | 05/16/17-17:21:10 | Voter enabled               |
|                | 05/16/17-17:24:51 | Voter cast ballot           |
|                | 05/16/17-17:24:51 | New BIR record stored       |
|                | 05/16/17-17:27:07 | Voter enabled               |
|                | 05/16/17-17:38:55 | Voter cast ballot           |
|                | 05/16/17-17:38:55 | New BIR record stored       |
|                | 05/16/17-17:53:23 | Voter enabled               |
|                | 05/16/17-17:57:18 | Voter cast ballot           |
|                | 05/16/17-17:57:18 | New BIR record stored       |
|                | 05/16/17-17:57:30 | Voter enabled               |
|                | 05/16/17-18:01:48 | Voter cast ballot           |
|                | 05/16/17-18:01:48 | New BIR record stored       |
|                | 05/16/17-18:02:09 | Voter enabled               |
|                | 05/16/17-18:06:26 | Voter cast ballot           |
|                | 05/16/17-18:06:26 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-18:07:37 | Voter cast ballot           |
|                | 05/16/17-18:15:54 |                             |
|                | 05/16/17-18:15:54 | New BIR record stored       |
|                | 05/16/17-18:19:39 | Voter enabled               |
|                | 05/16/17-18:21:53 | Voter cast ballot           |
|                | 05/16/17-18:21:53 | New BIR record stored       |
|                | 05/16/17-18:22:54 | Voter enabled               |
|                | 05/16/17-18:24:20 | Voter cast ballot           |
|                | 05/16/17-18:24:20 | New BIR record stored       |
|                | 05/16/17-18:24:29 | Voter enabled               |
|                | 05/16/17-18:25:59 | Voter cast ballot           |
|                | 05/16/17-18:25:59 | New BIR record stored       |
|                | 05/16/17-18:29:56 | Voter enabled               |
|                | 05/16/17-18:35:56 | Voter cast ballot           |
|                | 05/16/17-18:35:56 | New BIR record stored       |
|                | 05/16/17-18:38:38 | Voter enabled               |
|                | 05/16/17-18:41:34 | Voter cast ballot           |
|                | 05/16/17-18:41:34 | New BIR record stored       |
|                | 05/16/17-18:45:32 | Voter enabled               |
|                | 05/16/17-18:54:13 | Voter cast ballot           |
|                | 05/16/17-18:54:13 | New BIR record stored       |
|                | 05/16/17-18:54:48 | Voter enabled               |
|                | 05/16/17-18:57:12 | Voter cast ballot           |
|                | 05/16/17-18:57:12 | New BIR record stored       |
|                | 05/16/17-19:16:40 | Voter enabled               |
|                | 05/16/17-19:20:31 | Voter cast ballot           |
|                | 05/16/17-19:20:31 | New BIR record stored       |
|                | 05/16/17-19:24:35 | Voter enabled               |
|                | 05/16/17-19:28:30 | Voter cast ballot           |
|                | 05/16/17-19:28:30 | New BIR record stored       |
|                | 05/16/17-19:47:25 | Voter enabled               |
|                | 05/16/17-19:48:26 | Voter cast ballot           |
|                | 05/16/17-19:48:26 | New BIR record stored       |
|                | 05/16/17-20:03:11 | Close Polls pushed          |
|                | 05/16/17-20:05:53 | Polls closed                |
|                | 05/16/17-20:06:02 | Rear door is open           |
| 020200         | 04/17/17-08:19:51 | Image download ok           |
|                | 04/17/17-08:19:52 | Cartridge code is OK        |
|                | 04/17/17-08:19:53 | Matrix Modules OK           |
|                |                   | Rear door is open           |

| Precinct: 05-09 |                   |   |
|-----------------|-------------------|---|
| Machine Number  | Audit Date        | Cartridge Audit Description               |
| 020200          | 04/17/17-08:23:34 | Image download ok                         |
|                 | 04/17/17-08:23:35 | Cartridge code is OK                      |
|                 | 04/17/17-08:23:36 | Matrix Modules OK                         |
|                 | 04/17/17-08:23:36 | Polls ready to open                       |
|                 | 04/17/17-08:24:50 | Test election requested                   |
|                 | 04/17/17-08:24:50 | Polls open request                        |
|                 | 04/17/17-08:25:07 | Test data expunged                        |
|                 | 04/17/17-08:52:10 | Polls open                                |
|                 | 04/17/17-08:52:16 | Voter enabled                             |
|                 | 04/17/17-08:53:03 | Voter enabled                             |
|                 | 04/17/17-08:53:35 | Voter enabled                             |
|                 | 04/17/17-08:53:57 | Voter enabled                             |
|                 | 04/17/17-08:54:13 | Voter enabled                             |
|                 | 04/17/17-08:54:28 | Voter enabled                             |
|                 | 04/17/17-08:54:32 | Voter enabled                             |
|                 | 04/17/17-08:54:35 | Voter enabled                             |
|                 | 04/17/17-08:54:38 | Voter enabled                             |
|                 | 04/17/17-08:54:40 | Voter enabled                             |
|                 | 04/17/17-08:54:43 | Voter was cancelled                       |
|                 | 04/17/17-08:54:45 | Voter enabled                             |
|                 | 04/17/17-08:55:17 | Voter enabled                             |
|                 | 04/17/17-08:55:40 | Voter enabled                             |
|                 | 04/17/17-08:55:54 | Voter enabled                             |
|                 | 04/17/17-08:55:56 | Voter was cancelled                       |
|                 | 04/17/17-08:55:59 | Voter enabled                             |
|                 | 04/17/17-08:56:05 | Voter enabled                             |
|                 | 04/17/17-08:56:09 | Voter enabled                             |
|                 | 04/17/17-08:56:11 | Voter enabled                             |
|                 | 04/17/17-08:56:13 | Voter was cancelled                       |
|                 | 04/17/17-08:56:14 | Test election done                        |
|                 | 04/17/17-08:58:57 | Polls closed                              |
|                 | 04/17/17-10:56:51 | Rear door is open                         |
|                 | 04/17/17-10:56:54 | Printer paper empty                       |
|                 | 04/29/17-08:34:15 | Image download ok                         |
|                 | 04/29/17-08:34:15 |   |
|                 | 04/29/17-08:34:17 | Cartridge code is OK<br>Matrix Modules OK |
|                 | 04/29/17-08:34:18 |   |
|                 |                   | Rear door is open                         |
|                 | 04/29/17-08:42:25 | Lamp Test requested                       |
|                 | 04/29/17-08:46:18 | Lamp Test requested                       |
|                 | 05/16/17-06:33:42 | Image download ok                         |
|                 | 05/16/17-06:33:42 | Cartridge code is OK                      |
|                 | 05/16/17-06:33:44 | Matrix Modules OK                         |
|                 | 05/16/17-06:33:44 | Polls ready to open                       |
|                 | 05/16/17-06:38:45 | AC power failed                           |
|                 | 05/16/17-06:38:51 | AC power restored                         |
|                 | 05/16/17-06:47:29 | Polls open request                        |
|                 | 05/16/17-06:48:45 | Test data expunged                        |
|                 | 05/16/17-06:51:50 | Polls open                                |
|                 | 05/16/17-07:09:07 | Voter enabled                             |
|                 | 05/16/17-07:09:57 | Voter cast ballot                         |
|                 | 05/16/17-07:09:57 | New BIR record stored                     |
|                 | 05/16/17-07:10:53 | Voter enabled                             |
|                 | 05/16/17-07:12:50 | Voter cast ballot                         |
|                 | 05/16/17-07:12:50 | New BIR record stored                     |
|                 | 05/16/17-07:16:19 | Voter enabled                             |
|                 | 05/16/17-07:34:29 | Image download ok                         |
|                 | 05/16/17-07:34:30 | Cartridge code is OK                      |
|                 | 05/16/17-07:34:31 | Matrix Modules OK                         |
|                 | 05/16/17-07:36:23 | Polls open                                |
|                 |                   |   |

| Machine Number   Audit Date   Cartridge Audit Description  |                                 |               | 05-09  | Precinct: 05-09 |
|--|---------------------------------|---------------|--------|-----------------|
| 05/16/17-07:37:11 05/16/17-07:30:11 05/16/17-07:40:11 05/16/17-07:40:11 05/16/17-07:40:11 05/16/17-07:57:12 Voter enabled 05/16/17-08:00:42 05/16/17-08:00:42 05/16/17-08:20:21 Voter enabled 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:31:10 05/16/17-08:31:10 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter enabled 05/16/17-08:32:14 Voter enabled 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 Voter enabled 05/16/17-08:53:57 Voter enabled 05/16/17-08:55:51 Voter enabled 05/16/17-08:55:51 Voter enabled 05/16/17-09:55:51 Voter enabled 05/16/17-09:02:247 Voter enabled 05/16/17-09:02:247 Voter enabled 05/16/17-09:02:247 Voter enabled 05/16/17-09:02:31 Voter cast ballot 05/16/17-09:23:15 Voter enabled 05/16/17-09:33:32 Voter enabled 05/16/17-10:23:32 Voter enabled 05/16/17-10:23:32 Voter enabled 05/16/17-10:23:33 Voter cast ballot 05/16/17-11:35:33 New BIR record stored 05/16/17-12:04:18 Voter cast ballot New BIR record stored 05/16/17-12:04:18 Voter cast ballot New BIR record stored 05/16/17-12:04:18 New BIR record stored 05/16/17-12:04:18 Voter cast ballot Voter enabled   | <br>Cartridge Audit Description | t Date        | Number | Machine Number  |
| 05/16/17-07:37:11 Voter enabled 05/16/17-07:40:11 Voter cast ballot 05/16/17-07:40:11 Voter cast ballot 05/16/17-07:40:11 Voter cast ballot 05/16/17-08:00:42 Voter cast ballot 05/16/17-08:00:42 Voter cast ballot 05/16/17-08:30:59 Voter cast ballot 05/16/17-08:30:59 Voter cast ballot 05/16/17-08:30:10 Voter enabled 05/16/17-08:31:10 Voter enabled 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:19 Voter enabled 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 New BiR record stored 05/16/17-08:37:14 New BiR record stored 05/16/17-08:55:51 Voter enabled 05/16/17-08:55:51 New BiR record stored 05/16/17-08:02:47 Voter cast ballot 05/16/17-09:02:47 Voter cast ballot 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 New BiR record stored 05/16/17-09:03:15 Voter enabled 05/16/17-09:23:15 New BiR record stored 05/16/17-10:25:41 New BiR record stored 05/16/17-10:25:41 New BiR record stored 05/16/17-11:47:26 New BiR record stored 05/16/17-11:47:20:418 New BiR record stored 05/16/17-12:25:01 Voter cast ballot  | Voter enabled                   | 6/17-07:36:25 |        | 020200          |
| 05/16/17-07:40:11 05/16/17-07:40:11 05/16/17-07:40:11 05/16/17-07:57:12 05/16/17-08:00:42 05/16/17-08:00:42 05/16/17-08:00:42 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:31:10 05/16/17-08:31:10 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:33:21 05/16/17-08:35:51 05/16/17-08:35:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:05:55:51 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:03:52 05/16/17-09:03:52 05/16/17-09:03:52 05/16/17-09:04:31 05/16/17-09:04:31 05/16/17-09:04:31 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-11:45:47 05/16/17-11:45:47 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-12:20:20 05/16/17-12:25:01 05/16/17-12:25:01 05/16/17-12:25:01 05/16/17-12:25:01 05/16/17-12:25:01 05/16/17-12:25:01 05/16/17-12:25:01   | Voter was cancelled             | 6/17-07:37:07 |        |                 |
| 05/16/17-07:57:12 05/16/17-07:57:12 05/16/17-08:00:42 05/16/17-08:00:42 05/16/17-08:20:21 05/16/17-08:20:21 05/16/17-08:20:21 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:10 05/16/17-08:30:10 05/16/17-08:31:10 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:37:14 05/16/17-08:37:14 05/16/17-08:37:14 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-09:02:47 05/16/17-09:04:31 05/16/17-09: | Voter enabled                   | 6/17-07:37:11 |        |                 |
| 05/16/17-07:57:12         Voter enabled           05/16/17-08:00:42         Voter cast ballot           05/16/17-08:29:21         Voter enabled           05/16/17-08:30:59         Voter cast ballot           05/16/17-08:30:59         New Bilk record stored           05/16/17-08:31:10         Voter cast ballot           05/16/17-08:32:18         Voter cast ballot           05/16/17-08:32:18         New Bilk record stored           05/16/17-08:32:18         Voter cast ballot           05/16/17-08:33:23         Voter enabled           05/16/17-08:37:14         Voter cast ballot           05/16/17-08:37:14         New Bilk record stored           05/16/17-08:55:51         Voter enabled           05/16/17-08:55:51         Voter enabled           05/16/17-08:55:51         Voter enabled           05/16/17-08:55:51         Voter enabled           05/16/17-09:02:47         Voter enabled           05/16/17-09:02:47         Voter enabled           05/16/17-09:02:47         Voter enabled           05/16/17-09:02:43         Voter enabled           05/16/17-09:03:12         Voter enabled           05/16/17-09:04:31         Voter enabled           05/16/17-09:23:15         Voter enabled           05/16/17-10:25:41   | Voter cast ballot               | 6/17-07:40:11 |        |                 |
| 05/16/17-08:00:42 New BIR record stored 05/16/17-08:00:42 New BIR record stored 05/16/17-08:30:59 Voter cast ballot 05/16/17-08:30:59 New BIR record stored 05/16/17-08:30:59 New BIR record stored 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 New BIR record stored 05/16/17-08:32:18 New BIR record stored 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:37:14 New BIR record stored 05/16/17-08:37:14 New BIR record stored 05/16/17-08:53:57 Voter enabled 05/16/17-08:55:51 New BIR record stored 05/16/17-08:55:51 New BIR record stored 05/16/17-09:02:47 Voter cast ballot 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:03:52 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:03:51 New BIR record stored 05/16/17-09:03:31 New BIR record stored 05/16/17-09:03:31 Voter cast ballot 05/16/17-09:23:15 Voter cast ballot 05/16/17-10:25:41 Voter cast ballot 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter cast ballot 05/16/17-11:50:33 Voter cast ballot 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:25:01 Voter enabled  | New BIR record stored           | 6/17-07:40:11 |        |                 |
| 05/16/17-08:29:21 Voter enabled 05/16/17-08:30:59 Voter cast ballot 05/16/17-08:30:59 New BIR record stored 05/16/17-08:31:10 Voter enabled 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 Voter cast ballot 05/16/17-08:32:18 New BIR record stored 05/16/17-08:32:23 Voter enabled 05/16/17-08:32:33 Voter enabled 05/16/17-08:33:23 Voter enabled 05/16/17-08:37:14 New BIR record stored 05/16/17-08:37:14 New BIR record stored 05/16/17-08:55:51 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:18:04 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-10:25:41 Voter enabled 05/16/17-10:25:41 Voter enabled 05/16/17-11:45:47 Voter enabled 05/16/17-11:45:47 Voter enabled 05/16/17-11:50:25 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-11:50:33 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:20:418 Voter enabled   | Voter enabled                   | 6/17-07:57:12 |        |                 |
| 05/16/17-08:29:21 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:31:10 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:33:23 05/16/17-08:33:14 05/16/17-08:37:14 05/16/17-08:37:14 05/16/17-08:35:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:03:52 05/16/17-09:04:31 05/16/17-09:04:31 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-11:47:26 05/16/17-11:47:26 05/16/17-11:53:33 05/16/17-11:53:33 05/16/17-11:53:33 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:53:33 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-11:20:25 05/16/17-12:20:20 05/16/17-12: | Voter cast ballot               | 6/17-08:00:42 |        |                 |
| 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:30:59 05/16/17-08:31:10 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:18 05/16/17-08:32:3 05/16/17-08:32:3 05/16/17-08:37:14 05/16/17-08:37:14 05/16/17-08:55:57 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-08:55:51 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:02:47 05/16/17-09:03:52 05/16/17-09:03:52 05/16/17-09:04:31 05/16/17-09:04:31 05/16/17-09:04:31 05/16/17-09:23:15 05/16/17-09:23:15 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-10:25:41 05/16/17-11:45:47 05/16/17-11:45:47 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:50:25 05/16/17-11:20:03 05/16/17-11:20:03 05/16/17-12:04:18 05/16/17-12:04:18 05/16/17-12:20:20  |                                 |               |        |                 |
| 05/16/17-08:30:59 05/16/17-08:31:10 05/16/17-08:31:18 Voter cast ballot 05/16/17-08:32:18 New BIR record stored 05/16/17-08:32:18 05/16/17-08:32:14 Voter cast ballot 05/16/17-08:33:23 Voter enabled 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:53:57 Voter enabled 05/16/17-08:55:51 Voter cast ballot 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 Voter cast ballot 05/16/17-11:50:54 Voter cast ballot 05/16/17-11:50:55 Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter cast ballot 05/16/17-11:45:47 Voter cast ballot 05/16/17-11:50:55 Voter enabled Voter enabled Voter cast ballot 05/16/17-11:50:25 Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot 05/16/17-11:50:25 Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled  |                                 | 6/17-08:29:21 |        |                 |
| 05/16/17-08:31:10 05/16/17-08:32:18  |                                 | _             |        |                 |
| 05/16/17-08:32:18         Voter cast ballot           05/16/17-08:32:18         New BIR record stored           05/16/17-08:32:23         Voter enabled           05/16/17-08:37:14         Voter cast ballot           05/16/17-08:37:14         New BIR record stored           05/16/17-08:55:57         Voter enabled           05/16/17-08:55:51         Voter cast ballot           05/16/17-08:55:51         New BIR record stored           05/16/17-08:55:51         New BIR record stored           05/16/17-09:24:7         Voter enabled           05/16/17-09:02:47         New BIR record stored           05/16/17-09:02:47         New BIR record stored           05/16/17-09:03:52         Voter enabled           05/16/17-09:04:31         New BIR record stored           05/16/17-09:4:31         New BIR record stored           05/16/17-09:23:15         Voter cast ballot           05/16/17-09:23:15         New BIR record stored           05/16/17-10:23:32         Voter enabled           05/16/17-10:25:41         Voter cast ballot           05/16/17-11:45:47         Voter enabled           05/16/17-11:47:26         New BIR record stored           05/16/17-11:53:33         Voter cast ballot           05/16/17-11:53:33         Voter enabled <td></td> <td></td> <td></td> <td></td>  |                                 |               |        |                 |
| 05/16/17-08:32:18     05/16/17-08:33:23     Voter enabled     05/16/17-08:37:14     Voter cast ballot     05/16/17-08:53:57     Voter enabled     05/16/17-08:55:51     Voter enabled     05/16/17-08:55:51     Voter cast ballot     05/16/17-08:55:51     Voter enabled     05/16/17-08:55:51     Voter enabled     05/16/17-08:57:54     Voter enabled     05/16/17-09:02:47     Voter cast ballot     05/16/17-09:02:47     Voter enabled     05/16/17-09:03:52     Voter enabled     05/16/17-09:03:52     Voter enabled     05/16/17-09:04:31     New BIR record stored     05/16/17-09:04:31     New BIR record stored     05/16/17-09:04:31     New BIR record stored     05/16/17-09:23:15     Voter cast ballot     05/16/17-09:23:15     Voter enabled     05/16/17-10:23:32     Voter enabled     05/16/17-10:25:41     Voter cast ballot     05/16/17-10:25:41     Voter cast ballot     05/16/17-10:25:41     Voter cast ballot     05/16/17-11:47:26     Voter enabled     Voter enabled     05/16/17-11:33:33     Voter enabled     O5/16/17-11:33:33     Voter enabled     O5/16/17-11:53:33     Voter enabled  |                                 |               |        |                 |
| 05/16/17-08:33:23     Voter enabled     05/16/17-08:37:14     Voter cast ballot     05/16/17-08:53:57     Voter enabled     05/16/17-08:55:51     Voter cast ballot     05/16/17-08:55:51     Voter cast ballot     05/16/17-08:55:51     Voter cast ballot     05/16/17-08:55:51     Voter enabled     05/16/17-08:02:47     Voter cast ballot     05/16/17-09:02:47     Voter cast ballot     05/16/17-09:03:52     Voter enabled     05/16/17-09:04:31     Voter cast ballot     05/16/17-09:04:31     Voter cast ballot     05/16/17-09:04:31     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     05/16/17-09:23:15     Voter enabled  |                                 |               |        |                 |
| 05/16/17-08:37:14 Voter cast ballot 05/16/17-08:53:57 Voter enabled 05/16/17-08:55:51 Voter cast ballot 05/16/17-08:55:51 Voter enabled 05/16/17-08:55:51 Voter enabled 05/16/17-08:55:51 Voter enabled 05/16/17-08:55:51 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:02:47 Voter enabled 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 New BIR record stored 05/16/17-10:23:32 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 Voter cast ballot 05/16/17-11:45:47 Voter enabled 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter enabled 05/16/17-11:47:26 Voter enabled 05/16/17-11:53:33 Voter enabled 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter enabled 05/16/17-12:04:18 Voter enabled 05/16/17-12:04:18 Voter enabled 05/16/17-12:21:22 Voter enabled  |                                 |               |        |                 |
| 05/16/17-08:37:14  |                                 |               |        |                 |
| 05/16/17-08:53:57     Voter enabled     05/16/17-08:55:51     Voter cast ballot     05/16/17-08:55:51     New BIR record stored     05/16/17-09:02:47     Voter enabled     05/16/17-09:02:47     Voter cast ballot     05/16/17-09:02:47     Voter cast ballot     05/16/17-09:03:52     Voter enabled     05/16/17-09:04:31     Voter cast ballot     05/16/17-09:04:31     Voter cast ballot     05/16/17-09:04:31     Voter enabled     Voter enabled     05/16/17-09:33:15     Voter enabled     05/16/17-09:23:15     Voter cast ballot     05/16/17-10:23:32     Voter enabled     05/16/17-10:25:41     Voter cast ballot     05/16/17-10:25:41     Voter cast ballot     05/16/17-11:45:47     Voter enabled     Voter enabled     05/16/17-11:47:26     Voter enabled     Voter enabled     05/16/17-11:47:26     Voter enabled     Voter cast ballot     05/16/17-11:53:33     Voter enabled     Voter cast ballot     05/16/17-11:50:25     Voter enabled     Voter cast ballot     New BIR record stored     Voter cast ballot     Voter cast ballot     Noter cast ballot     Noter cast ballot     Voter cast ballot     Voter enabled     Voter cast ballot     Noter enabled     Voter cast ballot     Voter cast ballot     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled  |                                 |               |        |                 |
| 05/16/17-08:55:51  |                                 |               |        |                 |
| 05/16/17-08:55:51     New BIR record stored 05/16/17-09:02:47     Voter enabled 05/16/17-09:02:47     Voter cast ballot 05/16/17-09:02:47     New BIR record stored 05/16/17-09:03:52     Voter enabled 05/16/17-09:04:31     Voter cast ballot 05/16/17-09:04:31     New BIR record stored 05/16/17-09:18:04     Voter enabled 05/16/17-09:23:15     Voter cast ballot 05/16/17-09:23:15     Voter cast ballot 05/16/17-10:23:32     Voter enabled 05/16/17-10:25:41     Voter cast ballot 05/16/17-10:25:41     Voter cast ballot 05/16/17-11:45:47     Voter enabled 05/16/17-11:47:26     Voter cast ballot 05/16/17-11:47:26     Voter cast ballot 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:25     Voter cast ballot 05/16/17-11:50:25     Voter cast ballot 05/16/17-11:50:25     Voter enabled 05/16/17-12:02:03     Voter enabled 05/16/17-12:02:03     Voter enabled 05/16/17-12:04:18     Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:21:22 Voter enabled  |                                 |               |        |                 |
| 05/16/17-08:57:54 Voter enabled 05/16/17-09:02:47 Voter cast ballot 05/16/17-09:02:47 New BIR record stored 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 New BIR record stored 05/16/17-09:04:31 New BIR record stored 05/16/17-09:23:15 Voter enabled 05/16/17-09:23:15 Voter cast ballot 05/16/17-09:23:15 New BIR record stored 05/16/17-10:23:32 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 Voter cast ballot 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 New BIR record stored 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 New BIR record stored 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored  |                                 |               |        |                 |
| 05/16/17-09:02:47 Voter cast ballot 05/16/17-09:02:47 New BIR record stored 05/16/17-09:03:52 Voter enabled 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 New BIR record stored 05/16/17-09:04:31 New BIR record stored 05/16/17-09:23:15 Voter cast ballot 05/16/17-09:23:15 Voter cast ballot 05/16/17-09:23:15 Voter cast ballot 05/16/17-10:23:32 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 New BIR record stored 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter enabled 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-12:02:03 Voter cast ballot 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored  |                                 |               |        |                 |
| 05/16/17-09:02:47  |                                 |               |        |                 |
| 05/16/17-09:03:52     Voter enabled 05/16/17-09:04:31     Voter cast ballot 05/16/17-09:04:31     New BIR record stored 05/16/17-09:18:04     Voter enabled 05/16/17-09:23:15     Voter cast ballot 05/16/17-09:23:15     Voter cast ballot 05/16/17-10:23:32     Voter enabled 05/16/17-10:25:41     Voter cast ballot 05/16/17-10:25:41     Voter cast ballot 05/16/17-11:45:47     Voter enabled 05/16/17-11:47:26     Voter enabled 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:33     Voter cast ballot 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:25     Voter enabled 05/16/17-11:50:33     New BIR record stored 05/16/17-12:02:03     Voter enabled 05/16/17-12:02:03     Voter cast ballot 05/16/17-12:04:18     Voter cast ballot 05/16/17-12:04:18     Voter cast ballot 05/16/17-12:04:18     Voter cast ballot 05/16/17-12:21:22     Voter enabled 05/16/17-12:25:01 Voter enabled  |                                 |               |        |                 |
| 05/16/17-09:04:31 Voter cast ballot 05/16/17-09:04:31 New BIR record stored 05/16/17-09:18:04 Voter enabled 05/16/17-09:23:15 Voter cast ballot 05/16/17-09:23:15 New BIR record stored 05/16/17-10:23:32 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 New BIR record stored 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter enabled 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-11:50:25 Voter enabled 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 New BIR record stored 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:04:18 Voter enabled 05/16/17-12:04:18 Voter enabled  |                                 |               |        |                 |
| 05/16/17-09:04:31 New BIR record stored 05/16/17-09:18:04 Voter enabled 05/16/17-09:23:15 Voter cast ballot 05/16/17-09:23:15 New BIR record stored 05/16/17-10:23:32 Voter enabled 05/16/17-10:25:41 Voter cast ballot 05/16/17-10:25:41 New BIR record stored 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter cast ballot 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 New BIR record stored 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:21:22 Voter enabled 05/16/17-12:21:22 Voter enabled  |                                 |               |        |                 |
| 05/16/17-09:18:04       Voter enabled         05/16/17-09:23:15       Voter cast ballot         05/16/17-09:23:15       New BIR record stored         05/16/17-10:23:32       Voter enabled         05/16/17-10:25:41       Voter cast ballot         05/16/17-10:25:41       New BIR record stored         05/16/17-11:45:47       Voter enabled         05/16/17-11:47:26       Voter cast ballot         05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter enabled  |                                 |               |        |                 |
| 05/16/17-09:23:15       Voter cast ballot         05/16/17-09:23:15       New BIR record stored         05/16/17-10:23:32       Voter enabled         05/16/17-10:25:41       Voter cast ballot         05/16/17-10:25:41       New BIR record stored         05/16/17-11:45:47       Voter enabled         05/16/17-11:47:26       Voter cast ballot         05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-11:53:33       New BIR record stored         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-09:23:15  |                                 |               |        |                 |
| 05/16/17-10:23:32       Voter enabled         05/16/17-10:25:41       Voter cast ballot         05/16/17-10:25:41       New BIR record stored         05/16/17-11:45:47       Voter enabled         05/16/17-11:47:26       Voter cast ballot         05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-11:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-10:25:41       Voter cast ballot         05/16/17-10:25:41       New BIR record stored         05/16/17-11:45:47       Voter enabled         05/16/17-11:47:26       Voter cast ballot         05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-10:25:41 New BIR record stored 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter cast ballot 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 New BIR record stored 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:21:22 Voter enabled 05/16/17-12:21:22 Voter enabled 05/16/17-12:25:01 Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-11:45:47 Voter enabled 05/16/17-11:47:26 Voter cast ballot 05/16/17-11:47:26 New BIR record stored 05/16/17-11:50:25 Voter enabled 05/16/17-11:53:33 Voter cast ballot 05/16/17-11:53:33 New BIR record stored 05/16/17-12:02:03 Voter enabled 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:04:18 New BIR record stored 05/16/17-12:04:18 Voter cast ballot 05/16/17-12:21:22 Voter enabled 05/16/17-12:25:01 Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-11:47:26       Voter cast ballot         05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-11:47:26       New BIR record stored         05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-11:50:25       Voter enabled         05/16/17-11:53:33       Voter cast ballot         05/16/17-11:53:33       New BIR record stored         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  | New BIR record stored           |               |        |                 |
| 05/16/17-11:53:33       Voter cast ballot         05/16/17-11:53:33       New BIR record stored         05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-12:02:03       Voter enabled         05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  | Voter cast ballot               |               |        |                 |
| 05/16/17-12:04:18       Voter cast ballot         05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  | New BIR record stored           | 6/17-11:53:33 |        |                 |
| 05/16/17-12:04:18       New BIR record stored         05/16/17-12:21:22       Voter enabled         05/16/17-12:25:01       Voter cast ballot  | Voter enabled                   | 6/17-12:02:03 |        |                 |
| 05/16/17-12:21:22 Voter enabled<br>05/16/17-12:25:01 Voter cast ballot   | Voter cast ballot               | 6/17-12:04:18 |        |                 |
| 05/16/17-12:25:01 Voter cast ballot  | New BIR record stored           | 6/17-12:04:18 |        |                 |
|  | Voter enabled                   | 6/17-12:21:22 |        |                 |
| 05/16/17-12:25:01 New BIR record stored  | Voter cast ballot               | 6/17-12:25:01 |        |                 |
|  | New BIR record stored           | 6/17-12:25:01 |        |                 |
| 05/16/17-12:25:11 Voter enabled  | Voter enabled                   | 6/17-12:25:11 |        |                 |
| 05/16/17-12:29:07 Voter cast ballot  | Voter cast ballot               | 6/17-12:29:07 |        |                 |
| 05/16/17-12:29:07 New BIR record stored  | New BIR record stored           | 6/17-12:29:07 |        |                 |
| 05/16/17-13:08:43 Voter enabled  | Voter enabled                   | 6/17-13:08:43 |        |                 |
| 05/16/17-13:11:57 Voter cast ballot  | Voter cast ballot               | 6/17-13:11:57 |        |                 |
| 05/16/17-13:11:57 New BIR record stored  | New BIR record stored           | 6/17-13:11:57 |        |                 |
| 05/16/17-14:05:34 Voter enabled  | Voter enabled                   | 6/17-14:05:34 |        |                 |
| 05/16/17-14:10:18 Voter cast ballot  |                                 | 6/17-14:10:18 |        |                 |
| 05/16/17-14:10:18 New BIR record stored  | New BIR record stored           | 6/17-14:10:18 |        |                 |
| 05/16/17-15:10:17 Voter enabled  |                                 | 6/17-15:10:17 |        |                 |
| 05/16/17-15:19:03 Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-15:19:03 New BIR record stored  |                                 | 6/17-15:19:03 |        |                 |
| 05/16/17-15:49:11 Voter enabled  |                                 |               |        |                 |
| 05/16/17-15:52:08 Voter cast ballot  |                                 |               |        |                 |
| 05/16/17-15:52:08 New BIR record stored  | New BIR record stored           | 6/17-15:52:08 |        |                 |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20200          | 05/16/17-16:57:51 | Voter enabled                    |
|                | 05/16/17-16:58:29 | Voter cast ballot                |
|                | 05/16/17-16:58:29 | New BIR record stored            |
|                | 05/16/17-16:58:38 | Voter enabled                    |
|                | 05/16/17-16:59:07 | Voter cast ballot                |
|                | 05/16/17-16:59:07 | New BIR record stored            |
|                | 05/16/17-16:59:16 | Voter enabled                    |
|                | 05/16/17-17:05:10 | Voter cast ballot                |
|                | 05/16/17-17:05:10 | New BIR record stored            |
|                | 05/16/17-17:05:23 | Voter enabled                    |
|                | 05/16/17-17:07:08 | Voter cast ballot                |
|                | 05/16/17-17:07:08 | New BIR record stored            |
|                | 05/16/17-17:14:36 | Voter enabled                    |
|                | 05/16/17-17:17:32 | Voter cast ballot                |
|                | 05/16/17-17:17:32 | New BIR record stored            |
|                | 05/16/17-17:28:21 | Voter enabled                    |
|                | 05/16/17-17:30:29 | Voter cast ballot                |
|                | 05/16/17-17:30:29 | New BIR record stored            |
|                | 05/16/17-17:34:09 | Voter enabled                    |
|                | 05/16/17-17:36:39 | Voter cast ballot                |
|                | 05/16/17-17:36:39 | New BIR record stored            |
|                | 05/16/17-17:54:25 | Voter enabled                    |
|                | 05/16/17-17:56:57 | Voter cast ballot                |
|                | 05/16/17-17:56:57 | New BIR record stored            |
|                | 05/16/17-17:57:14 | Voter enabled                    |
|                | 05/16/17-18:01:52 | Voter cast ballot                |
|                | 05/16/17-18:01:52 | New BIR record stored            |
|                | 05/16/17-18:03:49 | Voter enabled                    |
|                | 05/16/17-18:14:36 | Voter cast ballot                |
|                | 05/16/17-18:14:36 | New BIR record stored            |
|                | 05/16/17-18:20:44 | Voter enabled                    |
|                | 05/16/17-18:23:33 | Voter cast ballot                |
|                | 05/16/17-18:23:33 | New BIR record stored            |
|                | 05/16/17-18:23:48 | Voter enabled                    |
|                | 05/16/17-18:25:02 | Voter cast ballot                |
|                | 05/16/17-18:25:02 | New BIR record stored            |
|                | 05/16/17-18:25:22 | Voter enabled                    |
|                | 05/16/17-18:30:36 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:30:36 | New BIR record stored            |
|                | 05/16/17-18:30:51 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:33:49 |                                  |
|                | 05/16/17-18:33:49 | New BIR record stored            |
|                | 05/16/17-18:39:43 | Voter enabled                    |
|                | 05/16/17-18:41:58 | Voter cast ballot                |
|                | 05/16/17-18:41:58 | New BIR record stored            |
|                | 05/16/17-18:47:15 | Voter enabled                    |
|                | 05/16/17-18:54:19 | Voter cast ballot                |
|                | 05/16/17-18:54:19 | New BIR record stored            |
|                | 05/16/17-19:25:12 | Voter enabled                    |
|                | 05/16/17-19:26:36 | Voter cast ballot                |
|                | 05/16/17-19:26:36 | New BIR record stored            |
|                | 05/16/17-19:42:31 | Voter enabled                    |
|                | 05/16/17-19:42:58 | Voter was cancelled              |
|                | 05/16/17-19:43:00 | Close Polls pushed               |
|                | 05/16/17-19:45:42 | Polls closed                     |
|                | 05/16/17-19:45:50 | Rear door is open                |
|                |                   |                                  |
| )23385         | 04/27/17-08:18:12 | Image download ok                |
|                | 04/27/17-08:18:13 | Cartridge code is OK             |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 23385          | 04/27/17-08:18:21 | Matrix Modules OK           |  |
|                | 04/27/17-08:18:22 | Rear door is open           |  |
|                | 04/27/17-08:19:18 | Image download ok           |  |
|                | 04/27/17-08:19:18 | Cartridge code is OK        |  |
|                | 04/27/17-08:19:27 | Matrix Modules OK           |  |
|                | 04/27/17-08:19:27 | Polls ready to open         |  |
|                | 04/27/17-08:23:04 | Test election requested     |  |
|                | 04/27/17-08:23:04 | Polls open request          |  |
|                | 04/27/17-08:23:20 | Test data expunged          |  |
|                | 04/27/17-08:53:23 | Polls open                  |  |
|                | 04/27/17-08:53:28 | Voter enabled               |  |
|                | 04/27/17-08:53:57 | Voter enabled               |  |
|                | 04/27/17-08:54:09 | Voter enabled               |  |
|                | 04/27/17-08:54:18 | Voter enabled               |  |
|                | 04/27/17-08:54:27 | Voter enabled               |  |
|                |                   | Voter enabled               |  |
|                | 04/27/17-08:54:32 |                             |  |
|                | 04/27/17-08:54:35 | Voter enabled               |  |
|                | 04/27/17-08:54:37 | Voter enabled               |  |
|                | 04/27/17-08:54:44 | Voter enabled               |  |
|                | 04/27/17-08:54:47 | Voter enabled               |  |
|                | 04/27/17-08:54:49 | Voter was cancelled         |  |
|                | 04/27/17-08:54:51 | Voter enabled               |  |
|                | 04/27/17-08:54:57 | Shutter didnt open          |  |
|                | 04/27/17-08:56:42 | Image download ok           |  |
|                | 04/27/17-08:56:42 | Cartridge code is OK        |  |
|                | 04/27/17-08:56:50 | Matrix Modules OK           |  |
|                | 04/27/17-08:56:50 | Polls ready to open         |  |
|                | 04/27/17-08:59:41 | Test election requested     |  |
|                | 04/27/17-08:59:41 | Polls open request          |  |
|                | 04/27/17-09:00:00 | Test data expunged          |  |
|                | 04/27/17-09:02:33 | Polls open                  |  |
|                | 04/27/17-09:02:38 | Voter enabled               |  |
|                | 04/27/17-09:03:09 | Voter enabled               |  |
|                | 04/27/17-09:03:21 | Voter enabled               |  |
|                | 04/27/17-09:03:31 | Voter enabled               |  |
|                | 04/27/17-09:03:42 | Voter enabled               |  |
|                | 04/27/17-09:03:47 | Voter enabled               |  |
|                | 04/27/17-09:03:50 | Voter enabled               |  |
|                | 04/27/17-03:03:52 | Voter enabled               |  |
|                |                   |                             |  |
|                | 04/27/17-09:03:58 | Voter enabled               |  |
|                | 04/27/17-09:04:01 | Voter enabled               |  |
|                | 04/27/17-09:04:02 | Voter was cancelled         |  |
|                | 04/27/17-09:04:04 | Voter enabled               |  |
|                | 04/27/17-09:04:33 | Voter enabled               |  |
|                | 04/27/17-09:04:42 | Voter enabled               |  |
|                | 04/27/17-09:04:49 | Voter enabled               |  |
|                | 04/27/17-09:04:51 | Voter enabled               |  |
|                | 04/27/17-09:04:53 | Voter was cancelled         |  |
|                | 04/27/17-09:04:54 | Voter enabled               |  |
|                | 04/27/17-09:05:00 | Voter enabled               |  |
|                | 04/27/17-09:05:04 | Voter enabled               |  |
|                | 04/27/17-09:05:07 | Voter enabled               |  |
|                | 04/27/17-09:05:10 | Voter was cancelled         |  |
|                | 04/27/17-09:05:10 | Test election done          |  |
|                | 04/27/17-09:07:54 | Polls closed                |  |
|                | 04/27/17-10:24:30 | Printer comm failed         |  |
|                | 05/04/17-08:34:08 | Image download ok           |  |
|                | 05/04/17-08:34:08 | Cartridge code is OK        |  |
|                | 0010-111-00.0T.00 | Jan in lago Joac IS Oil     |  |

Precinct: 05-09

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 23385         | 05/04/17-08:34:17 | Rear door is open           |
|               | 05/04/17-08:52:41 | Lamp Test requested         |
|               | 05/16/17-06:24:53 | Image download ok           |
|               | 05/16/17-06:24:53 | Cartridge code is OK        |
|               | 05/16/17-06:25:01 | Matrix Modules OK           |
|               | 05/16/17-06:25:01 | Polls ready to open         |
|               | 05/16/17-06:43:57 | Polls open request          |
|               | 05/16/17-06:44:18 | Test data expunged          |
|               | 05/16/17-06:46:43 | Polls open                  |
|               | 05/16/17-07:02:55 | Voter enabled               |
|               | 05/16/17-07:04:35 | Voter cast ballot           |
|               | 05/16/17-07:04:35 | New BIR record stored       |
|               | 05/16/17-07:04:55 | Voter enabled               |
|               | 05/16/17-07:08:52 | Voter cast ballot           |
|               | 05/16/17-07:08:52 | New BIR record stored       |
|               | 05/16/17-07:09:07 | Voter enabled               |
|               | 05/16/17-07:10:10 | Voter cast ballot           |
|               | 05/16/17-07:10:10 | New BIR record stored       |
|               | 05/16/17-07:12:30 | Voter enabled               |
|               | 05/16/17-07:17:14 | Voter cast ballot           |
|               | 05/16/17-07:17:14 | New BIR record stored       |
|               | 05/16/17-07:21:17 | Voter enabled               |
|               | 05/16/17-07:21:17 | Voter cast ballot           |
|               | 05/16/17-07:23:38 | New BIR record stored       |
|               |                   | Voter enabled               |
|               | 05/16/17-07:25:57 | Voter cast ballot           |
|               | 05/16/17-07:28:54 | New BIR record stored       |
|               | 05/16/17-07:28:54 |                             |
|               | 05/16/17-07:30:45 | Voter enabled               |
|               | 05/16/17-07:31:16 | Voter was cancelled         |
|               | 05/16/17-07:36:03 | Voter enabled               |
|               | 05/16/17-07:38:10 | Voter cast ballot           |
|               | 05/16/17-07:38:10 | New BIR record stored       |
|               | 05/16/17-07:38:24 | Voter enabled               |
|               | 05/16/17-07:39:53 | Voter cast ballot           |
|               | 05/16/17-07:39:53 | New BIR record stored       |
|               | 05/16/17-07:42:06 | Voter enabled               |
|               | 05/16/17-07:47:19 | Voter cast ballot           |
|               | 05/16/17-07:47:19 | New BIR record stored       |
|               | 05/16/17-07:50:51 | Voter enabled               |
|               | 05/16/17-07:54:22 | Voter cast ballot           |
|               | 05/16/17-07:54:22 | New BIR record stored       |
|               | 05/16/17-07:55:40 | Voter enabled               |
|               | 05/16/17-07:57:43 | Voter cast ballot           |
|               | 05/16/17-07:57:43 | New BIR record stored       |
|               | 05/16/17-08:01:08 | Voter enabled               |
|               | 05/16/17-08:03:55 | Voter cast ballot           |
|               | 05/16/17-08:03:55 | New BIR record stored       |
|               | 05/16/17-08:05:45 | Voter enabled               |
|               | 05/16/17-08:07:39 | Voter cast ballot           |
|               | 05/16/17-08:07:39 | New BIR record stored       |
|               | 05/16/17-08:10:01 | Voter enabled               |
|               | 05/16/17-08:13:51 | Voter cast ballot           |
|               | 05/16/17-08:13:51 | New BIR record stored       |
|               | 05/16/17-08:14:10 | Voter enabled               |
|               | 05/16/17-08:14:10 | Voter cast ballot           |
|               | 05/16/17-08:16:22 | New BIR record stored       |
|               |                   | Voter enabled               |
|               | 05/16/17-08:21:32 | Voter cast ballot           |
|               | 05/16/17-08:23:54 | VUICI CASI DAIIUI           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23385          | 05/16/17-08:25:53 | Voter enabled               |
|                | 05/16/17-08:29:33 | Voter cast ballot           |
|                | 05/16/17-08:29:33 | New BIR record stored       |
|                | 05/16/17-08:37:13 | Voter enabled               |
|                | 05/16/17-08:39:30 | Voter cast ballot           |
|                | 05/16/17-08:39:30 | New BIR record stored       |
|                | 05/16/17-08:47:53 | Voter enabled               |
|                | 05/16/17-08:50:05 | Voter cast ballot           |
|                | 05/16/17-08:50:05 | New BIR record stored       |
|                | 05/16/17-08:50:29 | Voter enabled               |
|                | 05/16/17-08:59:08 | Voter cast ballot           |
|                | 05/16/17-08:59:08 | New BIR record stored       |
|                | 05/16/17-09:04:07 | Voter enabled               |
|                | 05/16/17-09:06:56 | Voter cast ballot           |
|                | 05/16/17-09:06:56 | New BIR record stored       |
|                | 05/16/17-09:07:31 | Voter enabled               |
|                | 05/16/17-09:16:30 | Voter cast ballot           |
|                | 05/16/17-09:16:30 | New BIR record stored       |
|                | 05/16/17-09:16:52 | Voter enabled               |
|                | 05/16/17-09:18:16 | Voter cast ballot           |
|                | 05/16/17-09:18:16 | New BIR record stored       |
|                | 05/16/17-09:18:46 | Voter enabled               |
|                | 05/16/17-09:20:09 | Voter cast ballot           |
|                | 05/16/17-09:20:09 | New BIR record stored       |
|                | 05/16/17-09:20:27 | Voter enabled               |
|                | 05/16/17-09:29:38 | Voter cast ballot           |
|                | 05/16/17-09:29:38 | New BIR record stored       |
|                | 05/16/17-09:30:29 | Voter enabled               |
|                | 05/16/17-09:34:16 | Voter cast ballot           |
|                | 05/16/17-09:34:16 | New BIR record stored       |
|                | 05/16/17-09:36:34 | Voter enabled               |
|                | 05/16/17-09:38:37 | Voter cast ballot           |
|                | 05/16/17-09:38:37 | New BIR record stored       |
|                | 05/16/17-09:45:50 | Voter enabled               |
|                | 05/16/17-09:47:12 | Voter cast ballot           |
|                | 05/16/17-09:47:12 | New BIR record stored       |
|                | 05/16/17-09:48:09 | Voter enabled               |
|                | 05/16/17-09:49:04 | Voter cast ballot           |
|                | 05/16/17-09:49:04 | New BIR record stored       |
|                | 05/16/17-10:12:18 | Voter enabled               |
|                | 05/16/17-10:15:35 | Voter cast ballot           |
|                | 05/16/17-10:15:35 | New BIR record stored       |
|                | 05/16/17-10:16:53 | Voter enabled               |
|                | 05/16/17-10:20:26 | Voter cast ballot           |
|                | 05/16/17-10:20:26 | New BIR record stored       |
|                | 05/16/17-10:27:05 | Voter enabled               |
|                | 05/16/17-10:31:15 | Voter cast ballot           |
|                | 05/16/17-10:31:15 | New BIR record stored       |
|                | 05/16/17-10:35:40 | Voter enabled               |
|                | 05/16/17-10:37:35 | Voter cast ballot           |
|                | 05/16/17-10:37:35 | New BIR record stored       |
|                | 05/16/17-10:43:23 | Voter enabled               |
|                | 05/16/17-10:44:41 | Voter cast ballot           |
|                | 05/16/17-10:44:41 | New BIR record stored       |
|                | 05/16/17-10:44:57 | Voter enabled               |
|                | 05/16/17-10:51:02 | Voter cast ballot           |
|                | 05/16/17-10:51:02 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-10:53:12 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023385         | 05/16/17-10:55:10 | New BIR record stored       |
| ,2000          | 05/16/17-11:22:40 | Voter enabled               |
|                | 05/16/17-11:23:22 | Voter cast ballot           |
|                | 05/16/17-11:23:22 | New BIR record stored       |
|                | 05/16/17-11:33:48 | Voter enabled               |
|                | 05/16/17-11:41:36 | Voter cast ballot           |
|                | 05/16/17-11:41:36 | New BIR record stored       |
|                | 05/16/17-11:41:46 | Voter enabled               |
|                | 05/16/17-11:42:54 | Voter cast ballot           |
|                | 05/16/17-11:42:54 | New BIR record stored       |
|                | 05/16/17-11:43:35 | Voter enabled               |
|                | 05/16/17-11:47:47 | Voter cast ballot           |
|                | 05/16/17-11:47:47 | New BIR record stored       |
|                | 05/16/17-11:53:55 | Voter enabled               |
|                | 05/16/17-11:57:58 | Voter cast ballot           |
|                | 05/16/17-11:57:58 | New BIR record stored       |
|                | 05/16/17-12:08:17 | Voter enabled               |
|                | 05/16/17-12:13:11 | Voter cast ballot           |
|                | 05/16/17-12:13:11 | New BIR record stored       |
|                | 05/16/17-12:14:15 | Voter enabled               |
|                | 05/16/17-12:28:14 | Voter cast ballot           |
|                | 05/16/17-12:28:14 | New BIR record stored       |
|                | 05/16/17-12:30:08 | Voter enabled               |
|                | 05/16/17-12:34:41 | Voter cast ballot           |
|                | 05/16/17-12:34:41 | New BIR record stored       |
|                | 05/16/17-12:35:40 | Voter enabled               |
|                | 05/16/17-12:36:50 | Voter cast ballot           |
|                | 05/16/17-12:36:50 | New BIR record stored       |
|                | 05/16/17-12:38:12 | Voter enabled               |
|                | 05/16/17-12:40:18 | Voter cast ballot           |
|                | 05/16/17-12:40:18 | New BIR record stored       |
|                | 05/16/17-12:45:46 | Voter enabled               |
|                | 05/16/17-12:46:48 | Voter cast ballot           |
|                | 05/16/17-12:46:48 | New BIR record stored       |
|                | 05/16/17-12:47:56 | Voter enabled               |
|                | 05/16/17-12:49:38 | Voter cast ballot           |
|                | 05/16/17-12:49:38 | New BIR record stored       |
|                | 05/16/17-12:56:06 | Voter enabled               |
|                | 05/16/17-12:58:45 | Voter cast ballot           |
|                | 05/16/17-12:58:45 | New BIR record stored       |
|                | 05/16/17-13:03:24 | Voter enabled               |
|                | 05/16/17-13:04:30 | Voter cast ballot           |
|                | 05/16/17-13:04:30 | New BIR record stored       |
|                | 05/16/17-13:07:38 | Voter enabled               |
|                | 05/16/17-13:11:24 | Voter cast ballot           |
|                | 05/16/17-13:11:24 | New BIR record stored       |
|                | 05/16/17-13:16:47 | Voter enabled               |
|                | 05/16/17-13:21:25 | Voter cast ballot           |
|                | 05/16/17-13:21:25 | New BIR record stored       |
|                | 05/16/17-13:54:20 | Voter enabled               |
|                | 05/16/17-13:56:44 | Voter was cancelled         |
|                | 05/16/17-13:56:48 | Voter enabled               |
|                | 05/16/17-14:00:52 | Voter cast ballot           |
|                | 05/16/17-14:00:52 | New BIR record stored       |
|                | 05/16/17-14:06:39 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-14:07:44 |                             |
|                | 05/16/17-14:07:44 | New BIR record stored       |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 023385         | 05/16/17-14:11:14                      | New BIR record stored                      |
|                | 05/16/17-14:20:42                      | Voter enabled                              |
|                | 05/16/17-14:24:38                      | Voter cast ballot                          |
|                | 05/16/17-14:24:38                      | New BIR record stored                      |
|                | 05/16/17-14:39:15                      | Voter enabled                              |
|                | 05/16/17-14:41:09                      | Voter cast ballot                          |
|                | 05/16/17-14:41:09                      | New BIR record stored                      |
|                | 05/16/17-14:41:53                      | Voter enabled                              |
|                | 05/16/17-14:42:09                      | Voter cast ballot                          |
|                | 05/16/17-14:42:09                      | New BIR record stored                      |
|                | 05/16/17-14:45:56                      | Voter enabled                              |
|                | 05/16/17-14:48:20                      | Voter cast ballot                          |
|                | 05/16/17-14:48:20                      | New BIR record stored                      |
|                | 05/16/17-14:49:56                      | Voter enabled                              |
|                | 05/16/17-14:53:56                      | Voter cast ballot                          |
|                | 05/16/17-14:53:56                      | New BIR record stored                      |
|                | 05/16/17-15:02:01                      | Voter enabled                              |
|                | 05/16/17-15:05:27                      | Voter cast ballot                          |
|                | 05/16/17-15:05:27                      | New BIR record stored                      |
|                | 05/16/17-15:08:10                      | Voter enabled                              |
|                | 05/16/17-15:11:05                      | Voter cast ballot                          |
|                | 05/16/17-15:11:05                      | New BIR record stored                      |
|                | 05/16/17-15:13:37                      | Voter enabled                              |
|                | 05/16/17-15:15:06                      | Voter cast ballot                          |
|                | 05/16/17-15:15:06                      | New BIR record stored                      |
|                | 05/16/17-15:17:50                      | Voter enabled                              |
|                | 05/16/17-15:21:08                      | Voter cast ballot                          |
|                | 05/16/17-15:21:08                      | New BIR record stored                      |
|                | 05/16/17-15:24:31                      | Voter enabled                              |
|                | 05/16/17-15:26:32                      | Voter cast ballot                          |
|                | 05/16/17-15:26:32                      | New BIR record stored                      |
|                | 05/16/17-15:27:06                      | Voter enabled                              |
|                | 05/16/17-15:31:59                      | Voter cast ballot                          |
|                | 05/16/17-15:31:59                      | New BIR record stored                      |
|                | 05/16/17-15:33:40                      | Voter enabled                              |
|                | 05/16/17-15:35:08                      | Voter cast ballot                          |
|                | 05/16/17-15:35:08                      | New BIR record stored                      |
|                | 05/16/17-15:41:12                      | Voter enabled                              |
|                | 05/16/17-15:47:20                      | Voter cast ballot                          |
|                | 05/16/17-15:47:20                      | New BIR record stored                      |
|                | 05/16/17-15:49:58                      | Voter enabled                              |
|                | 05/16/17-15:56:17                      | Voter cast ballot                          |
|                | 05/16/17-15:56:17                      | New BIR record stored                      |
|                | 05/16/17-15:59:02                      | Voter enabled                              |
|                | 05/16/17-16:01:50                      | Voter cast ballot                          |
|                | 05/16/17-16:01:50                      | New BIR record stored                      |
|                | 05/16/17-16:05:28                      | Voter enabled                              |
|                | 05/16/17-16:11:49                      | Voter cast ballot                          |
|                | 05/16/17-16:11:49                      | New BIR record stored                      |
|                | 05/16/17-16:16:44                      | Voter enabled                              |
|                | 05/16/17-16:31:44                      | Voter cast ballot                          |
|                | 05/16/17-16:31:44                      | New BIR record stored                      |
|                | 05/16/17-16:33:27                      | Voter enabled                              |
|                | 05/16/17-16:35:40                      | Voter cast ballot                          |
|                | 05/16/17-16:35:40                      | New BIR record stored                      |
|                | 05/16/17-16:51:21                      | Voter enabled                              |
|                |  |  |
|                | 05/16/17-16:54:34<br>05/16/17-16:54:34 | Voter cast ballot<br>New BIR record stored |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023385         | 05/16/17-16:58:05                      | Voter cast ballot                  |
|                | 05/16/17-16:58:05                      | New BIR record stored              |
|                | 05/16/17-16:58:15                      | Voter enabled                      |
|                | 05/16/17-17:01:30                      | Voter cast ballot                  |
|                | 05/16/17-17:01:30                      | New BIR record stored              |
|                | 05/16/17-17:01:42                      | Voter enabled                      |
|                | 05/16/17-17:05:54                      | Voter cast ballot                  |
|                | 05/16/17-17:05:54                      | New BIR record stored              |
|                | 05/16/17-17:07:26                      | Voter enabled                      |
|                | 05/16/17-17:10:27                      | Voter cast ballot                  |
|                | 05/16/17-17:10:27                      | New BIR record stored              |
|                | 05/16/17-17:11:23                      | Voter enabled                      |
|                | 05/16/17-17:12:16                      | Voter cast ballot                  |
|                | 05/16/17-17:12:16                      | New BIR record stored              |
|                | 05/16/17-17:15:48                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-17:17:34                      | New BIR record stored              |
|                | 05/16/17-17:17:34                      | Voter enabled                      |
|                | 05/16/17-17:21:13<br>05/16/17-17:25:57 | Voter cast ballot                  |
|                | 05/16/17-17:25:57                      | New BIR record stored              |
|                | 05/16/17-17:25:57                      | Voter enabled                      |
|                | 05/16/17-17:20:31                      | Voter cast ballot                  |
|                | 05/16/17-17:29:19                      | New BIR record stored              |
|                | 05/16/17-17:29:19                      | Voter enabled                      |
|                | 05/16/17-17:30:04                      | Voter cast ballot                  |
|                | 05/16/17-17:31:35                      | New BIR record stored              |
|                | 05/16/17-17:35:51                      | Voter enabled                      |
|                | 05/16/17-17:38:15                      | Voter cast ballot                  |
|                | 05/16/17-17:38:15                      | New BIR record stored              |
|                | 05/16/17-17:39:30                      | Voter enabled                      |
|                | 05/16/17-17:40:56                      | Voter cast ballot                  |
|                | 05/16/17-17:40:56                      | New BIR record stored              |
|                | 05/16/17-17:46:48                      | Voter enabled                      |
|                | 05/16/17-17:49:39                      | Voter cast ballot                  |
|                | 05/16/17-17:49:39                      | New BIR record stored              |
|                | 05/16/17-17:50:10                      | Voter enabled                      |
|                | 05/16/17-17:52:43                      | Voter cast ballot                  |
|                | 05/16/17-17:52:43                      | New BIR record stored              |
|                | 05/16/17-17:52:59                      | Voter enabled                      |
|                | 05/16/17-17:56:26                      | Voter cast ballot                  |
|                | 05/16/17-17:56:26                      | New BIR record stored              |
|                | 05/16/17-17:56:34                      | Voter enabled                      |
|                | 05/16/17-18:00:06                      | Voter cast ballot                  |
|                | 05/16/17-18:00:06                      | New BIR record stored              |
|                | 05/16/17-18:01:34                      | Voter enabled                      |
|                | 05/16/17-18:04:56                      | Voter cast ballot                  |
|                | 05/16/17-18:04:56                      | New BIR record stored              |
|                | 05/16/17-18:06:10                      | Voter enabled                      |
|                | 05/16/17-18:08:53                      | Voter cast ballot                  |
|                | 05/16/17-18:08:53                      | New BIR record stored              |
|                | 05/16/17-18:09:03                      | Voter enabled                      |
|                | 05/16/17-18:13:41                      | Voter cast ballot                  |
|                | 05/16/17-18:13:41                      | New BIR record stored              |
|                | 05/16/17-18:14:31                      | Voter enabled                      |
|                | 05/16/17-18:19:53                      | Voter cast ballot                  |
|                | 05/16/17-18:19:53                      | New BIR record stored              |
|                | 05/16/17-18:21:18                      | Voter enabled                      |
|                | 05/16/17-18:23:08                      | Voter cast ballot                  |
|                | 05/16/17-18:23:08                      | New BIR record stored              |

Precinct: 05-09

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23385          | 05/16/17-18:23:55 | Voter enabled               |
|                | 05/16/17-18:26:10 | Voter cast ballot           |
|                | 05/16/17-18:26:10 | New BIR record stored       |
|                | 05/16/17-18:33:28 | Voter enabled               |
|                | 05/16/17-18:35:26 | Voter cast ballot           |
|                | 05/16/17-18:35:26 | New BIR record stored       |
|                | 05/16/17-18:35:41 | Voter enabled               |
|                | 05/16/17-18:39:15 | Voter cast ballot           |
|                | 05/16/17-18:39:15 | New BIR record stored       |
|                | 05/16/17-18:40:34 | Voter enabled               |
|                | 05/16/17-18:44:13 | Voter cast ballot           |
|                | 05/16/17-18:44:13 | New BIR record stored       |
|                | 05/16/17-18:44:24 | Voter enabled               |
|                | 05/16/17-18:47:32 | Voter cast ballot           |
|                | 05/16/17-18:47:32 | New BIR record stored       |
|                | 05/16/17-18:47:41 | Voter enabled               |
|                | 05/16/17-18:50:15 | Voter cast ballot           |
|                | 05/16/17-18:50:15 | New BIR record stored       |
|                | 05/16/17-18:51:04 | Voter enabled               |
|                | 05/16/17-18:52:41 | Voter cast ballot           |
|                | 05/16/17-18:52:41 | New BIR record stored       |
|                | 05/16/17-18:56:14 | Voter enabled               |
|                | 05/16/17-18:57:05 | Voter cast ballot           |
|                | 05/16/17-18:57:05 | New BIR record stored       |
|                | 05/16/17-18:58:49 | Voter enabled               |
|                | 05/16/17-19:01:44 | Voter cast ballot           |
|                | 05/16/17-19:01:44 | New BIR record stored       |
|                | 05/16/17-19:07:35 | Voter enabled               |
|                | 05/16/17-19:09:23 | Voter cast ballot           |
|                | 05/16/17-19:09:23 | New BIR record stored       |
|                | 05/16/17-19:11:06 | Voter enabled               |
|                | 05/16/17-19:13:38 | Voter cast ballot           |
|                | 05/16/17-19:13:38 | New BIR record stored       |
|                | 05/16/17-19:18:37 | Voter enabled               |
|                | 05/16/17-19:21:50 | Voter cast ballot           |
|                | 05/16/17-19:21:50 | New BIR record stored       |
|                | 05/16/17-19:21:58 | Voter enabled               |
|                | 05/16/17-19:27:17 | Voter cast ballot           |
|                | 05/16/17-19:27:17 | New BIR record stored       |
|                | 05/16/17-19:27:40 | Voter enabled               |
|                | 05/16/17-19:31:09 | Voter cast ballot           |
|                | 05/16/17-19:31:09 | New BIR record stored       |
|                | 05/16/17-19:33:56 | Voter enabled               |
|                | 05/16/17-19:36:23 | Voter cast ballot           |
|                | 05/16/17-19:36:23 | New BIR record stored       |
|                | 05/16/17-19:39:10 | Voter enabled               |
|                | 05/16/17-19:42:40 | Voter cast ballot           |
|                | 05/16/17-19:42:40 | New BIR record stored       |
|                | 05/16/17-19:44:44 | Voter enabled               |
|                | 05/16/17-19:44:44 | Voter cast ballot           |
|                | 05/16/17-19:47:24 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-19:52:27 |                             |
|                | 05/16/17-19:56:21 | Voter cast ballot           |
|                | 05/16/17-19:56:21 | New BIR record stored       |
|                | 05/16/17-20:06:10 | Close Polls pushed          |
|                | 05/16/17-20:08:53 | Polls closed                |
|                | 05/16/17-20:09:02 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020201         | 04/21/17-07:46:52 | Image download ok           |
|                | 04/21/17-07:46:52 | Cartridge code is OK        |
|                | 04/21/17-07:47:01 | Matrix Modules OK           |
|                | 04/21/17-07:47:01 | Rear door is open           |
|                | 04/21/17-07:48:16 | Image download ok           |
|                | 04/21/17-07:48:16 | Cartridge code is OK        |
|                | 04/21/17-07:48:24 | Matrix Modules OK           |
|                | 04/21/17-07:48:24 | Polls ready to open         |
|                | 04/21/17-07:50:07 | Test election requested     |
|                | 04/21/17-07:50:07 | Polls open request          |
|                | 04/21/17-07:50:24 | Test data expunged          |
|                | 04/21/17-07:55:35 | Polls open                  |
|                | 04/21/17-08:05:29 | ADA Voter enabled           |
|                | 04/21/17-08:05:36 | Voter was cancelled         |
|                | 04/21/17-08:05:39 | Voter enabled               |
|                | 04/21/17-08:47:17 | Voter enabled               |
|                | 04/21/17-08:48:09 | Voter enabled               |
|                | 04/21/17-08:48:27 | Voter enabled               |
|                | 04/21/17-08:49:00 | Voter enabled               |
|                | 04/21/17-08:49:11 | Voter enabled               |
|                | 04/21/17-08:49:15 | Voter enabled               |
|                | 04/21/17-08:49:17 | Voter enabled               |
|                | 04/21/17-08:49:20 | Voter enabled               |
|                | 04/21/17-08:49:22 | Voter enabled               |
|                | 04/21/17-08:49:28 | Voter was cancelled         |
|                | 04/21/17-08:49:31 | Voter enabled               |
|                | 04/21/17-08:50:08 | Voter enabled               |
|                | 04/21/17-08:50:32 | Voter enabled               |
|                | 04/21/17-08:50:48 | Voter enabled               |
|                | 04/21/17-08:50:51 | Voter enabled               |
|                | 04/21/17-08:50:56 | Voter was cancelled         |
|                | 04/21/17-08:50:57 | Voter enabled               |
|                | 04/21/17-08:52:17 | Voter enabled               |
|                | 04/21/17-08:52:21 | Voter enabled               |
|                | 04/21/17-08:52:24 | Voter enabled               |
|                | 04/21/17-08:52:27 | Voter was cancelled         |
|                | 04/21/17-08:52:29 | Test election done          |
|                | 04/21/17-08:54:12 | Polls closed                |
|                | 04/21/17-09:06:11 | Printer comm failed         |
|                | 04/29/17-10:30:43 | Image download ok           |
|                | 04/29/17-10:30:43 | Cartridge code is OK        |
|                | 04/29/17-10:30:51 | Matrix Modules OK           |
|                | 04/29/17-10:30:52 | Rear door is open           |
|                | 04/29/17-11:28:52 | Lamp Test requested         |
|                | 05/10/17-09:23:17 | Image download ok           |
|                | 05/10/17-09:23:17 | Cartridge code is OK        |
|                | 05/10/17-09:23:25 | Matrix Modules OK           |
|                | 05/10/17-09:23:25 | Polls ready to open         |
|                | 05/10/17-09:23:27 | AC power failed             |
|                | 05/16/17-06:30:21 | Image download ok           |
|                | 05/16/17-06:30:21 | Cartridge code is OK        |
|                | 05/16/17-06:30:29 | Matrix Modules OK           |
|                | 05/16/17-06:30:29 | Polls ready to open         |
|                | 05/16/17-06:30:30 | AC power failed             |
|                | 05/16/17-06:36:55 | AC power restored           |
|                | 05/16/17-07:05:20 | Polls open request          |
|                | 05/16/17-07:06:03 | Test data expunged          |
|                | 05/16/17-07:07:38 | Polls open                  |
|                | 00, 10, 11 01101  |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020201         | 05/16/17-07:11:04                      | Voter cast ballot           |
|                | 05/16/17-07:11:04                      | New BIR record stored       |
|                | 05/16/17-07:11:21                      | Voter enabled               |
|                | 05/16/17-07:13:02                      | Voter cast ballot           |
|                | 05/16/17-07:13:02                      | New BIR record stored       |
|                | 05/16/17-07:17:49                      | Voter enabled               |
|                | 05/16/17-07:19:10                      | Voter cast ballot           |
|                | 05/16/17-07:19:10                      | New BIR record stored       |
|                | 05/16/17-07:20:05                      | Voter enabled               |
|                | 05/16/17-07:22:25                      | Voter cast ballot           |
|                | 05/16/17-07:22:25                      | New BIR record stored       |
|                | 05/16/17-07:22:51                      | Voter enabled               |
|                | 05/16/17-07:24:31                      | Voter was cancelled         |
|                | 05/16/17-07:24:48                      | Voter enabled               |
|                | 05/16/17-07:27:02                      | Voter cast ballot           |
|                | 05/16/17-07:27:02                      | New BIR record stored       |
|                | 05/16/17-07:27:43                      | Voter enabled               |
|                | 05/16/17-07:27:43                      | Voter cast ballot           |
|                | 05/16/17-07:30:13                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-07:30:29                      |                             |
|                | 05/16/17-07:34:33                      | Voter cast ballot           |
|                | 05/16/17-07:34:33                      | New BIR record stored       |
|                | 05/16/17-07:34:44                      | Voter enabled               |
|                | 05/16/17-07:36:08                      | Voter cast ballot           |
|                | 05/16/17-07:36:08                      | New BIR record stored       |
|                | 05/16/17-07:36:22                      | Voter enabled               |
|                | 05/16/17-07:36:22                      | Voter was cancelled         |
|                | 05/16/17-07:36:55                      | Voter enabled               |
|                | 05/16/17-07:38:22                      | Voter cast ballot           |
|                | 05/16/17-07:38:22                      | New BIR record stored       |
|                | 05/16/17-07:41:28                      | Voter enabled               |
|                | 05/16/17-07:42:00                      | Voter cast ballot           |
|                | 05/16/17-07:42:00                      | New BIR record stored       |
|                | 05/16/17-07:43:05                      | Voter enabled               |
|                | 05/16/17-07:47:10                      | Voter cast ballot           |
|                | 05/16/17-07:47:10                      | New BIR record stored       |
|                | 05/16/17-07:47:24                      | Voter enabled               |
|                | 05/16/17-07:48:52                      | Voter cast ballot           |
|                | 05/16/17-07:48:52                      | New BIR record stored       |
|                | 05/16/17-07:49:31                      | Voter enabled               |
|                | 05/16/17-07:51:32                      | Voter cast ballot           |
|                | 05/16/17-07:51:32                      | New BIR record stored       |
|                | 05/16/17-07:52:07                      | Voter enabled               |
|                | 05/16/17-07:54:24                      | Voter cast ballot           |
|                | 05/16/17-07:54:24                      | New BIR record stored       |
|                | 05/16/17-07:56:38                      | Voter enabled               |
|                | 05/16/17-08:01:02                      | Voter cast ballot           |
|                | 05/16/17-08:01:02                      | New BIR record stored       |
|                | 05/16/17-08:08:59                      | Voter enabled               |
|                | 05/16/17-08:12:36                      | Voter cast ballot           |
|                | 05/16/17-08:12:36                      | New BIR record stored       |
|                | 05/16/17-08:34:19                      | Voter enabled               |
|                | 05/16/17-08:37:18                      | Voter cast ballot           |
|                | 05/16/17-08:37:18                      | New BIR record stored       |
|                | 05/16/17-08:41:27                      | Voter enabled               |
|                | 05/16/17-08:43:43                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-08:43:43<br>05/16/17-08:43:59 | Voter enabled               |
|                | 05/16/17-08:43:59                      | Voter errapieu              |

Precinct: 05-10

| achine Number | Audit Date        | Cartridge Audit Description     |
|---------------|-------------------|---------------------------------|
| 20201         | 05/16/17-08:45:29 | New BIR record stored           |
|               | 05/16/17-08:48:18 | Voter enabled                   |
|               | 05/16/17-08:50:54 | Voter cast ballot               |
|               | 05/16/17-08:50:54 | New BIR record stored           |
|               | 05/16/17-08:51:03 | Voter enabled                   |
|               | 05/16/17-08:53:18 | Voter cast ballot               |
|               | 05/16/17-08:53:18 | New BIR record stored           |
|               | 05/16/17-09:01:25 | Voter enabled                   |
|               | 05/16/17-09:05:14 | Voter cast ballot               |
|               | 05/16/17-09:05:14 | New BIR record stored           |
|               | 05/16/17-09:05:28 | Voter enabled                   |
|               | 05/16/17-09:09:05 | Voter cast ballot               |
|               | 05/16/17-09:09:05 | New BIR record stored           |
|               | 05/16/17-09:09:34 | Voter enabled                   |
|               | 05/16/17-09:10:22 | Voter cast ballot               |
|               | 05/16/17-09:10:22 | New BIR record stored           |
|               | 05/16/17-09:10:33 | Voter enabled                   |
|               | 05/16/17-09:11:36 | Voter cast ballot               |
|               | 05/16/17-09:11:36 | New BIR record stored           |
|               | 05/16/17-09:13:49 | Voter enabled                   |
|               | 05/16/17-09:16:23 | Voter chabled Voter cast ballot |
|               | 05/16/17-09:16:23 | New BIR record stored           |
|               | 05/16/17-09:10:23 |                                 |
|               |                   | Voter enabled                   |
|               | 05/16/17-09:31:18 | Voter was cancelled             |
|               | 05/16/17-09:31:28 | Voter enabled                   |
|               | 05/16/17-09:33:40 | Voter cast ballot               |
|               | 05/16/17-09:33:40 | New BIR record stored           |
|               | 05/16/17-09:41:00 | Voter enabled                   |
|               | 05/16/17-09:44:42 | Voter cast ballot               |
|               | 05/16/17-09:44:42 | New BIR record stored           |
|               | 05/16/17-09:44:51 | Voter enabled                   |
|               | 05/16/17-09:49:28 | Voter cast ballot               |
|               | 05/16/17-09:49:28 | New BIR record stored           |
|               | 05/16/17-10:00:43 | Voter enabled                   |
|               | 05/16/17-10:00:50 | Voter cast ballot               |
|               | 05/16/17-10:00:50 | New BIR record stored           |
|               | 05/16/17-10:10:41 | Voter enabled                   |
|               | 05/16/17-10:15:00 | Voter cast ballot               |
|               | 05/16/17-10:15:00 | New BIR record stored           |
|               | 05/16/17-10:15:46 | Voter enabled                   |
|               | 05/16/17-10:18:12 | Voter cast ballot               |
|               | 05/16/17-10:18:12 | New BIR record stored           |
|               | 05/16/17-10:25:43 | Voter enabled                   |
|               | 05/16/17-10:25:55 | Voter was cancelled             |
|               | 05/16/17-10:26:01 | Voter enabled                   |
|               | 05/16/17-10:27:55 | Voter cast ballot               |
|               | 05/16/17-10:27:55 | New BIR record stored           |
|               | 05/16/17-11:05:35 | Voter enabled                   |
|               | 05/16/17-11:10:17 | Voter cast ballot               |
|               | 05/16/17-11:10:17 | New BIR record stored           |
|               | 05/16/17-11:10:26 | Voter enabled                   |
|               | 05/16/17-11:15:41 | Voter cast ballot               |
|               | 05/16/17-11:15:41 | New BIR record stored           |
|               | 05/16/17-11:48:59 | Voter enabled                   |
|               |                   |                                 |
|               | 05/16/17-11:51:15 | Voter cast ballot               |
|               | 05/16/17-11:51:15 | New BIR record stored           |
|               | 05/16/17-12:03:45 | Voter enabled                   |
|               | 05/16/17-12:05:13 | Voter cast ballot               |

| recinct: 05-10 |  |                                    |
|----------------|--|------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description        |
| 020201         | 05/16/17-12:15:07                      | Voter enabled                      |
|                | 05/16/17-12:17:31                      | Voter cast ballot                  |
|                | 05/16/17-12:17:31                      | New BIR record stored              |
|                | 05/16/17-12:24:34                      | Voter enabled                      |
|                | 05/16/17-12:27:55                      | Voter cast ballot                  |
|                | 05/16/17-12:27:55                      | New BIR record stored              |
|                | 05/16/17-12:41:53                      | Voter enabled                      |
|                | 05/16/17-12:43:15                      | Voter cast ballot                  |
|                | 05/16/17-12:43:15                      | New BIR record stored              |
|                | 05/16/17-12:52:05                      | Voter enabled                      |
|                | 05/16/17-12:52:15                      | Voter was cancelled                |
|                | 05/16/17-12:52:18                      | Voter enabled                      |
|                | 05/16/17-12:52:30                      | Voter was cancelled                |
|                | 05/16/17-12:52:34                      | Voter enabled                      |
|                | 05/16/17-12:54:05                      | Voter cast ballot                  |
|                | 05/16/17-12:54:05                      | New BIR record stored              |
|                | 05/16/17-13:00:52                      | Voter enabled                      |
|                | 05/16/17-13:04:01                      | Voter cast ballot                  |
|                | 05/16/17-13:04:01                      | New BIR record stored              |
|                | 05/16/17-13:09:50                      | Voter enabled                      |
|                | 05/16/17-13:17:17                      | Voter cast ballot                  |
|                | 05/16/17-13:17:17                      | New BIR record stored              |
|                | 05/16/17-13:30:19                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-13:32:43                      | New BIR record stored              |
|                | 05/16/17-13:32:43<br>05/16/17-13:57:03 | Voter enabled                      |
|                | 05/16/17-13:58:49                      | Voter cast ballot                  |
|                | 05/16/17-13:58:49                      | New BIR record stored              |
|                | 05/16/17-14:10:11                      | Voter enabled                      |
|                | 05/16/17-14:13:16                      | Voter cast ballot                  |
|                | 05/16/17-14:13:16                      | New BIR record stored              |
|                | 05/16/17-14:21:36                      | Voter enabled                      |
|                | 05/16/17-14:26:02                      | Voter cast ballot                  |
|                | 05/16/17-14:26:02                      | New BIR record stored              |
|                | 05/16/17-14:32:52                      | Voter enabled                      |
|                | 05/16/17-14:36:58                      | Voter cast ballot                  |
|                | 05/16/17-14:36:58                      | New BIR record stored              |
|                | 05/16/17-14:38:29                      | Voter enabled                      |
|                | 05/16/17-14:42:21                      | Voter cast ballot                  |
|                | 05/16/17-14:42:21                      | New BIR record stored              |
|                | 05/16/17-14:43:06                      | Voter enabled                      |
|                | 05/16/17-14:47:54                      | Voter cast ballot                  |
|                | 05/16/17-14:47:54                      | New BIR record stored              |
|                | 05/16/17-14:50:12                      | Voter enabled                      |
|                | 05/16/17-14:56:47                      | Voter cast ballot                  |
|                | 05/16/17-14:56:47                      | New BIR record stored              |
|                | 05/16/17-15:07:04                      | Voter enabled                      |
|                | 05/16/17-15:10:24                      | Voter cast ballot                  |
|                | 05/16/17-15:10:24                      | New BIR record stored              |
|                | 05/16/17-15:34:22                      | Voter enabled                      |
|                | 05/16/17-15:35:32                      | Voter cast ballot                  |
|                | 05/16/17-15:35:32                      | New BIR record stored              |
|                | 05/16/17-16:16:35                      | Voter enabled                      |
|                | 05/16/17-16:18:36                      | Voter cast ballot                  |
|                | 05/16/17-16:18:36                      | New BIR record stored              |
|                | 05/16/17-16:19:21                      | Voter enabled                      |
|                | 05/16/17-16:21:09                      | Voter cast ballot                  |
|                | 05/16/17-16:21:09                      | New BIR record stored              |
|                | 05/16/17-16:57:21                      | Voter enabled                      |
|                |  |                                    |

| recinct: 05-10  Machine Number | Audit Date                             | Cartridge Audit Description             |
|--------------------------------|--|---|
| Machine Number                 | Audit Date                             | Cartridge Audit Description             |
| 020201                         | 05/16/17-17:00:57                      | Voter cast ballot                       |
|                                | 05/16/17-17:00:57                      | New BIR record stored                   |
|                                | 05/16/17-17:07:22                      | Voter enabled                           |
|                                | 05/16/17-17:09:46                      | Voter cast ballot                       |
|                                | 05/16/17-17:09:46                      | New BIR record stored                   |
|                                | 05/16/17-17:18:16                      | Voter east hallet                       |
|                                | 05/16/17-17:19:06<br>05/16/17-17:19:06 | Voter cast ballot New BIR record stored |
|                                | 05/16/17-17:19:06                      | Voter enabled                           |
|                                | 05/16/17-17:23:13                      | Voter was cancelled                     |
|                                | 05/16/17-17:25:05                      | Voter enabled                           |
|                                | 05/16/17-17:25:56                      | Voter cast ballot                       |
|                                | 05/16/17-17:25:56                      | New BIR record stored                   |
|                                | 05/16/17-17:23:30                      | Voter enabled                           |
|                                | 05/16/17-17:31:35                      | Voter cast ballot                       |
|                                | 05/16/17-17:31:35                      | New BIR record stored                   |
|                                | 05/16/17-17:36:21                      | Voter enabled                           |
|                                | 05/16/17-17:33:21                      | Voter cast ballot                       |
|                                | 05/16/17-17:37:23                      | New BIR record stored                   |
|                                | 05/16/17-17:37:42                      | Voter enabled                           |
|                                | 05/16/17-17:39:46                      | Voter cast ballot                       |
|                                | 05/16/17-17:39:46                      | New BIR record stored                   |
|                                | 05/16/17-17:40:37                      | Voter enabled                           |
|                                | 05/16/17-17:44:44                      | Voter cast ballot                       |
|                                | 05/16/17-17:44:44                      | New BIR record stored                   |
|                                | 05/16/17-17:46:47                      | Voter enabled                           |
|                                | 05/16/17-17:47:42                      | Voter cast ballot                       |
|                                | 05/16/17-17:47:42                      | New BIR record stored                   |
|                                | 05/16/17-17:57:39                      | Voter enabled                           |
|                                | 05/16/17-18:00:26                      | Voter cast ballot                       |
|                                | 05/16/17-18:00:26                      | New BIR record stored                   |
|                                | 05/16/17-18:00:34                      | Voter enabled                           |
|                                | 05/16/17-18:03:37                      | Voter cast ballot                       |
|                                | 05/16/17-18:03:37                      | New BIR record stored                   |
|                                | 05/16/17-18:06:47                      | Voter enabled                           |
|                                | 05/16/17-18:09:40                      | Voter cast ballot                       |
|                                | 05/16/17-18:09:40                      | New BIR record stored                   |
|                                | 05/16/17-18:10:35                      | Voter enabled                           |
|                                | 05/16/17-18:13:10                      | Voter cast ballot                       |
|                                | 05/16/17-18:13:10                      | New BIR record stored                   |
|                                | 05/16/17-18:27:05                      | Voter enabled                           |
|                                | 05/16/17-18:27:05                      | Voter was cancelled                     |
|                                | 05/16/17-18:27:20                      | Voter enabled                           |
|                                | 05/16/17-18:31:22                      | Voter cast ballot                       |
|                                | 05/16/17-18:31:22                      | New BIR record stored                   |
|                                | 05/16/17-18:34:52                      | Voter enabled                           |
|                                | 05/16/17-18:35:17                      | Voter was cancelled                     |
|                                | 05/16/17-18:35:23                      | Voter enabled                           |
|                                | 05/16/17-18:39:36                      | Voter cast ballot                       |
|                                | 05/16/17-18:39:36                      | New BIR record stored                   |
|                                | 05/16/17-18:41:23                      | Voter enabled                           |
|                                | 05/16/17-18:43:31                      | Voter cast ballot                       |
|                                | 05/16/17-18:43:31                      | New BIR record stored                   |
|                                | 05/16/17-18:49:40                      | Voter enabled                           |
|                                | 05/16/17-18:50:54                      | Voter cast ballot                       |
|                                | 05/16/17-18:50:54                      | New BIR record stored                   |
|                                | 05/16/17-18:52:02                      | Voter enabled                           |
|                                | 05/16/17-18:52:34                      | Voter cast ballot                       |
|                                | 05/16/17-18:52:34                      | New BIR record stored                   |

| Machine Number | Audit Date                             | Cartridge Audit Description    |  |
|----------------|--|--------------------------------|--|
| 020201         | 05/16/17-18:52:48                      | Voter enabled                  |  |
|                | 05/16/17-18:55:39                      | Voter cast ballot              |  |
|                | 05/16/17-18:55:39                      | New BIR record stored          |  |
|                | 05/16/17-19:09:27                      | Voter enabled                  |  |
|                | 05/16/17-19:13:23                      | Voter cast ballot              |  |
|                | 05/16/17-19:13:23                      | New BIR record stored          |  |
|                | 05/16/17-19:13:32                      | Voter enabled                  |  |
|                | 05/16/17-19:14:06                      | Voter cast ballot              |  |
|                | 05/16/17-19:14:06                      | New BIR record stored          |  |
|                | 05/16/17-19:14:14                      | Voter enabled                  |  |
|                | 05/16/17-19:15:15                      | Voter cast ballot              |  |
|                | 05/16/17-19:15:15                      | New BIR record stored          |  |
|                | 05/16/17-19:15:29                      | Voter enabled                  |  |
|                | 05/16/17-19:22:13                      | Voter cast ballot              |  |
|                | 05/16/17-19:22:13                      | New BIR record stored          |  |
|                | 05/16/17-19:22:33                      | Voter enabled                  |  |
|                | 05/16/17-19:23:15                      | Voter cast ballot              |  |
|                | 05/16/17-19:23:15                      | New BIR record stored          |  |
|                | 05/16/17-19:23:23                      | Voter enabled                  |  |
|                | 05/16/17-19:25:44                      | Voter cast ballot              |  |
|                | 05/16/17-19:25:44                      | New BIR record stored          |  |
|                | 05/16/17-19:30:14                      | Voter enabled                  |  |
|                | 05/16/17-19:33:15                      | Voter cast ballot              |  |
|                | 05/16/17-19:33:15                      | New BIR record stored          |  |
|                | 05/16/17-19:34:57                      | Voter enabled                  |  |
|                | 05/16/17-19:37:57                      | Voter cast ballot              |  |
|                | 05/16/17-19:37:57                      | New BIR record stored          |  |
|                | 05/16/17-20:06:58                      | Voter enabled                  |  |
|                | 05/16/17-20:09:37                      | Voter cast ballot              |  |
|                | 05/16/17-20:09:37                      | New BIR record stored          |  |
|                | 05/16/17-20:09:47                      | Voter enabled                  |  |
|                | 05/16/17-20:11:05                      | Voter cast ballot              |  |
|                | 05/16/17-20:11:05                      | New BIR record stored          |  |
|                | 05/16/17-20:12:01                      | Close Polls pushed             |  |
|                | 05/16/17-20:13:44                      | Polls closed                   |  |
|                | 05/16/17-20:14:54                      | Rear door is open              |  |
|                | 05/16/17-20:15:00                      | Rear door is open              |  |
|                | 05/16/17-20:15:02                      | Rear door is open              |  |
| 020202         | 04/17/17-08:20:05                      | Image download ok              |  |
| 320202         | 04/17/17-08:20:05                      | Cartridge code is OK           |  |
|                | 04/17/17-08:20:06                      | Matrix Modules OK              |  |
|                | 04/17/17-08:20:07                      | Rear door is open              |  |
|                | 04/17/17-08:23:36                      | Image download ok              |  |
|                | 04/17/17-08:23:37                      | Cartridge code is OK           |  |
|                | 04/17/17-08:23:37                      | Matrix Modules OK              |  |
|                | 04/17/17-08:23:38                      | Polls ready to open            |  |
|                | 04/17/17-06.23.36                      | Test election requested        |  |
|                | 04/17/17-08:24:51                      | Polls open request             |  |
|                | 04/17/17-08:25:08                      | Test data expunged             |  |
|                | 04/17/17-08:56:56                      | Polls open                     |  |
|                | 04/17/17-08:50:50                      | Voter enabled                  |  |
|                | 04/17/17-08:57:01                      | Voter enabled                  |  |
|                |  | Voter enabled  Voter enabled   |  |
|                | 04/17/17-08:58:10<br>04/17/17-08:58:36 | Voter enabled                  |  |
|                | 04/17/17-08:58:36                      |                                |  |
|                | 04/17/17-08:59:07                      | Voter enabled                  |  |
|                | 04/47/47 00:50:00                      | Vator anablad                  |  |
|                | 04/17/17-08:59:22<br>04/17/17-08:59:27 | Voter enabled<br>Voter enabled |  |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20202          | 04/17/17-08:59:35 | Voter enabled                      |
|                | 04/17/17-08:59:38 | Voter enabled                      |
|                | 04/17/17-08:59:40 | Voter was cancelled                |
|                | 04/17/17-08:59:42 | Voter enabled                      |
|                | 04/17/17-09:00:20 | Voter enabled                      |
|                | 04/17/17-09:00:44 | Voter enabled                      |
|                | 04/17/17-09:00:52 | Voter enabled                      |
|                | 04/17/17-09:00:55 | Voter enabled                      |
|                | 04/17/17-09:00:56 | Voter was cancelled                |
|                | 04/17/17-09:00:58 | Voter enabled                      |
|                | 04/17/17-09:01:03 | Voter enabled                      |
|                | 04/17/17-09:01:07 | Voter enabled                      |
|                | 04/17/17-09:01:10 | Voter enabled                      |
|                | 04/17/17-09:01:13 | Voter chapted  Voter was cancelled |
|                | 04/17/17-09:01:13 | Test election done                 |
|                | 04/17/17-09:01:13 | Polls closed                       |
|                |                   |                                    |
|                | 04/17/17-10:56:13 | Rear door is open                  |
|                | 04/17/17-10:56:17 | Printer paper empty                |
|                | 04/29/17-10:30:52 | Image download ok                  |
|                | 04/29/17-10:30:52 | Cartridge code is OK               |
|                | 04/29/17-10:30:53 | Matrix Modules OK                  |
|                | 04/29/17-10:30:54 | Rear door is open                  |
|                | 04/29/17-11:28:45 | Lamp Test requested                |
|                | 05/16/17-07:12:31 | Image download ok                  |
|                | 05/16/17-07:12:31 | Cartridge code is OK               |
|                | 05/16/17-07:12:32 | Matrix Modules OK                  |
|                | 05/16/17-07:12:32 | Polls ready to open                |
|                | 05/16/17-07:16:20 | Polls open request                 |
|                | 05/16/17-07:16:55 | Test data expunged                 |
|                | 05/16/17-07:19:30 | Polls open                         |
|                | 05/16/17-07:21:19 | Voter enabled                      |
|                | 05/16/17-07:24:31 | Voter cast ballot                  |
|                | 05/16/17-07:24:31 | New BIR record stored              |
|                | 05/16/17-07:25:06 | Voter enabled                      |
|                | 05/16/17-07:26:41 | Voter cast ballot                  |
|                | 05/16/17-07:26:41 | New BIR record stored              |
|                | 05/16/17-07:28:54 | Voter enabled                      |
|                | 05/16/17-07:31:23 | Voter cast ballot                  |
|                | 05/16/17-07:31:23 | New BIR record stored              |
|                | 05/16/17-07:34:30 | Voter enabled                      |
|                | 05/16/17-07:39:37 | Voter chabled  Voter cast ballot   |
|                | 05/16/17-07:39:37 | New BIR record stored              |
|                | 05/16/17-07:39:37 | Voter enabled                      |
|                |                   | Voter cast ballot                  |
|                | 05/16/17-07:46:24 |                                    |
|                | 05/16/17-07:46:24 | New BIR record stored              |
|                | 05/16/17-07:46:41 | Voter enabled                      |
|                | 05/16/17-07:48:45 | Voter cast ballot                  |
|                | 05/16/17-07:48:45 | New BIR record stored              |
|                | 05/16/17-07:48:57 | Voter enabled                      |
|                | 05/16/17-07:52:35 | Voter cast ballot                  |
|                | 05/16/17-07:52:35 | New BIR record stored              |
|                | 05/16/17-07:53:19 | Voter enabled                      |
|                | 05/16/17-07:53:55 | Voter cast ballot                  |
|                | 05/16/17-07:53:55 | New BIR record stored              |
|                | 05/16/17-07:54:07 | Voter enabled                      |
|                | 05/16/17-07:54:36 | Voter was cancelled                |
|                | 05/16/17-07:54:45 | Voter enabled                      |
|                | 05/16/17-07:55:26 | Voter cast ballot                  |
|                |                   |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020202         | 05/16/17-08:43:24                      | Voter enabled                       |
|                | 05/16/17-08:44:48                      | Voter cast ballot                   |
|                | 05/16/17-08:44:48                      | New BIR record stored               |
|                | 05/16/17-08:50:40                      | Voter enabled                       |
|                | 05/16/17-08:52:27                      | Voter cast ballot                   |
|                | 05/16/17-08:52:27                      | New BIR record stored               |
|                | 05/16/17-08:52:39                      | Voter enabled                       |
|                | 05/16/17-09:05:24                      | Image download ok                   |
|                | 05/16/17-09:05:25                      | Cartridge code is OK                |
|                | 05/16/17-09:05:26                      | Matrix Modules OK                   |
|                | 05/16/17-09:07:15                      | Polls open                          |
|                | 05/16/17-09:07:45                      | Voter enabled                       |
|                | 05/16/17-09:08:06                      | Voter was cancelled                 |
|                | 05/16/17-09:08:11                      | Voter enabled                       |
|                | 05/16/17-09:11:41                      | Voter cast ballot                   |
|                | 05/16/17-09:11:41                      | New BIR record stored               |
|                | 05/16/17-09:15:39                      | Voter enabled                       |
|                | 05/16/17-09:19:35                      | Voter cast ballot                   |
|                | 05/16/17-09:19:35                      | New BIR record stored               |
|                | 05/16/17-09:30:20                      | Voter enabled                       |
|                | 05/16/17-09:31:12                      | Voter cast ballot                   |
|                | 05/16/17-09:31:12                      | New BIR record stored               |
|                | 05/16/17-09:33:04                      | Voter enabled                       |
|                | 05/16/17-09:33:58                      | Voter cast ballot                   |
|                | 05/16/17-09:33:58                      | New BIR record stored               |
|                | 05/16/17-09:43:14                      | Voter enabled                       |
|                | 05/16/17-09:45:19                      | Voter cast ballot                   |
|                | 05/16/17-09:45:19                      | New BIR record stored               |
|                | 05/16/17-09:47:54                      | Voter enabled                       |
|                | 05/16/17-09:49:51                      | Voter cast ballot                   |
|                | 05/16/17-09:49:52                      | New BIR record stored Voter enabled |
|                | 05/16/17-09:50:07                      | Voter cast ballot                   |
|                | 05/16/17-09:50:53                      | New BIR record stored               |
|                | 05/16/17-09:50:53<br>05/16/17-10:12:47 | Voter enabled                       |
|                | 05/16/17-10:14:09                      | Voter cast ballot                   |
|                | 05/16/17-10:14:09                      | New BIR record stored               |
|                | 05/16/17-10:27:06                      | Voter enabled                       |
|                | 05/16/17-10:30:11                      | Voter cast ballot                   |
|                | 05/16/17-10:30:11                      | New BIR record stored               |
|                | 05/16/17-11:16:02                      | Voter enabled                       |
|                | 05/16/17-11:20:25                      | Voter enabled  Voter cast ballot    |
|                | 05/16/17-11:20:25                      | New BIR record stored               |
|                | 05/16/17-11:52:00                      | Voter enabled                       |
|                | 05/16/17-11:52:52                      | Voter cast ballot                   |
|                | 05/16/17-11:52:52                      | New BIR record stored               |
|                | 05/16/17-12:04:57                      | Voter enabled                       |
|                | 05/16/17-12:05:44                      | Voter cast ballot                   |
|                | 05/16/17-12:05:44                      | New BIR record stored               |
|                | 05/16/17-13:38:39                      | Voter enabled                       |
|                | 05/16/17-13:41:34                      | Voter cast ballot                   |
|                | 05/16/17-13:41:34                      | New BIR record stored               |
|                | 05/16/17-13:46:11                      | Voter enabled                       |
|                | 05/16/17-13:49:09                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-13:49:09                      | New BIR record stored               |
|                | 05/16/17-14:11:31                      | Voter enabled                       |
|                | 05/16/17-14:11:31                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-14:12:31                      | New BIR record stored               |
|                |  | — <del></del>                       |

Precinct: 05-10

| recinct: 05-10 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020202         | 05/16/17-14:22:51                      | Voter was cancelled                     |
|                | 05/16/17-14:23:06                      | Voter enabled                           |
|                | 05/16/17-14:30:12                      | Voter cast ballot                       |
|                | 05/16/17-14:30:12                      | New BIR record stored                   |
|                | 05/16/17-14:51:56                      | Voter enabled                           |
|                | 05/16/17-14:55:55                      | Voter cast ballot                       |
|                | 05/16/17-14:55:55                      | New BIR record stored                   |
|                | 05/16/17-14:56:51                      | Voter enabled                           |
|                | 05/16/17-14:59:08                      | Voter cast ballot                       |
|                | 05/16/17-14:59:08                      | New BIR record stored                   |
|                | 05/16/17-15:08:10<br>05/16/17-15:11:34 | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-15:11:34                      | New BIR record stored                   |
|                | 05/16/17-17:26:29                      | Voter enabled                           |
|                | 05/16/17-17:23:29                      | Voter cast ballot                       |
|                | 05/16/17-17:27:37                      | New BIR record stored                   |
|                | 05/16/17-17:29:26                      | Voter enabled                           |
|                | 05/16/17-17:29:51                      | Voter cast ballot                       |
|                | 05/16/17-17:29:51                      | New BIR record stored                   |
|                | 05/16/17-17:37:31                      | Voter enabled                           |
|                | 05/16/17-17:39:49                      | Voter cast ballot                       |
|                | 05/16/17-17:39:49                      | New BIR record stored                   |
|                | 05/16/17-17:58:17                      | Voter enabled                           |
|                | 05/16/17-18:01:14                      | Voter cast ballot                       |
|                | 05/16/17-18:01:14                      | New BIR record stored                   |
|                | 05/16/17-18:01:28                      | Voter enabled                           |
|                | 05/16/17-18:03:10                      | Voter cast ballot                       |
|                | 05/16/17-18:03:10                      | New BIR record stored                   |
|                | 05/16/17-18:03:25                      | Voter enabled                           |
|                | 05/16/17-18:04:33                      | Voter cast ballot                       |
|                | 05/16/17-18:04:33                      | New BIR record stored                   |
|                | 05/16/17-18:08:37                      | Voter enabled                           |
|                | 05/16/17-18:15:24                      | Voter cast ballot                       |
|                | 05/16/17-18:15:24                      | New BIR record stored                   |
|                | 05/16/17-18:28:00                      | Voter enabled                           |
|                | 05/16/17-18:30:27                      | Voter cast ballot                       |
|                | 05/16/17-18:30:27                      | New BIR record stored                   |
|                | 05/16/17-18:30:43                      | Voter enabled                           |
|                | 05/16/17-18:32:43                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:32:43<br>05/16/17-18:43:10 | Voter enabled                           |
|                | 05/16/17-18:44:44                      | Voter cast ballot                       |
|                | 05/16/17-18:44:44                      | New BIR record stored                   |
|                | 05/16/17-19:10:12                      | Voter enabled                           |
|                | 05/16/17-19:13:21                      | Voter chabled  Voter cast ballot        |
|                | 05/16/17-19:13:21                      | New BIR record stored                   |
|                | 05/16/17-19:13:33                      | Voter enabled                           |
|                | 05/16/17-19:16:20                      | Voter cast ballot                       |
|                | 05/16/17-19:16:20                      | New BIR record stored                   |
|                | 05/16/17-19:22:34                      | Voter enabled                           |
|                | 05/16/17-19:23:58                      | Voter cast ballot                       |
|                | 05/16/17-19:23:58                      | New BIR record stored                   |
|                | 05/16/17-19:24:13                      | Voter enabled                           |
|                | 05/16/17-19:25:55                      | Voter cast ballot                       |
|                | 05/16/17-19:25:55                      | New BIR record stored                   |
|                | 05/16/17-19:33:05                      | Voter enabled                           |
|                | 05/16/17-19:36:05                      | Voter cast ballot                       |
|                | 05/16/17-19:36:05                      | New BIR record stored                   |
|                | 05/16/17-20:01:11                      | Close Polls pushed                      |
|                |  |   |

| Machine Number  | Audit Date        | Cartridge Audit Description   |
|-----------------|-------------------|---|
| 020202          | 05/16/17-20:03:55 | Polls closed  |
|                 | 05/16/17-20:05:27 | Rear door is open   |
|                 | 05/16/17-20:05:37 | Rear door is open   |
|                 | 05/16/17-20:05:40 | Rear door is open   |
| Precinct: 05-11 |                   |   |
| Machine Number  | Audit Date        | Cartridge Audit Description   |
| 020203          | 04/21/17-07:42:40 | Image download ok   |
|                 | 04/21/17-07:42:40 | Cartridge code is OK  |
|                 | 04/21/17-07:42:49 | Matrix Modules OK   |
|                 | 04/21/17-07:42:49 | Rear door is open   |
|                 | 04/21/17-07:44:04 | Image download ok   |
|                 | 04/21/17-07:44:04 | Cartridge code is OK  |
|                 | 04/21/17-07:44:12 | Matrix Modules OK   |
|                 | 04/21/17-07:44:12 | Polls ready to open   |
|                 | 04/21/17-07:45:31 | Test election requested   |
|                 | 04/21/17-07:45:31 | Polls open request  |
|                 | 04/21/17-07:45:49 | Test data expunged  |
|                 | 04/21/17-07:51:21 | Polls open  |
|                 | 04/21/17-08:01:46 | ADA Voter enabled   |
|                 | 04/21/17-08:01:53 | Voter was cancelled   |
|                 | 04/21/17-08:02:03 | Voter enabled   |
|                 | 04/21/17-08:49:44 | Voter enabled   |
|                 | 04/21/17-08:50:15 | Voter enabled   |
|                 | 04/21/17-08:50:35 | Voter enabled   |
|                 | 04/21/17-08:51:00 | Voter enabled   |
|                 | 04/21/17-08:51:11 | Voter enabled   |
|                 | 04/21/17-08:51:14 | Voter enabled   |
|                 | 04/21/17-08:51:17 | Voter enabled   |
|                 | 04/21/17-08:51:19 | Voter enabled   |
|                 | 04/21/17-08:51:22 | Voter enabled   |
|                 | 04/21/17-08:51:36 | Voter was cancelled   |
|                 | 04/21/17-08:51:40 | Voter enabled   |
|                 | 04/21/17-08:52:32 | Voter enabled   |
|                 | 04/21/17-08:52:52 | Voter enabled   |
|                 | 04/21/17-08:52:56 | Voter enabled   |
|                 | 04/21/17-08:52:59 | Voter enabled   |
|                 | 04/21/17-08:53:05 | Voter was cancelled   |
|                 | 04/21/17-08:53:07 | Voter enabled   |
|                 | 04/21/17-08:53:14 | Voter enabled   |
|                 | 04/21/17-08:53:18 | Voter enabled   |
|                 | 04/21/17-08:53:21 | Voter enabled   |
|                 | 04/21/17-08:53:25 | Voter was cancelled   |
|                 | 04/21/17-08:53:26 | Test election done  |
|                 | 04/21/17-08:56:10 | Polls closed  |
|                 | 04/21/17-08:30:10 | Printer comm failed   |
|                 |                   |   |
|                 | 04/29/17-10:26:44 | Image download ok   |
|                 |                   | •   |
|                 |                   |   |
|                 |                   | -   |
|                 |                   |   |
|                 |                   |   |
|                 |                   |   |
|                 |                   |   |
|                 | 05/16/17-06:43:04 |   |
|                 | 05/16/17-06:43:09 |   |
|                 | 05/16/17-06:44:14 | Test data expunged  |
|                 | 05/16/17-06:43:09 | Cartridge code is OK Matrix Modules OK Rear door is open Lamp Test requested Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Polls open request Test data expunged |

Precinct: 05-11

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020203         | 05/16/17-06:53:38 | Polls open                  |
|                | 05/16/17-06:59:48 | Voter enabled               |
|                | 05/16/17-07:08:17 | Voter cast ballot           |
|                | 05/16/17-07:08:17 | New BIR record stored       |
|                | 05/16/17-07:08:31 | Voter enabled               |
|                | 05/16/17-07:22:32 | Voter cast ballot           |
|                | 05/16/17-07:22:32 | New BIR record stored       |
|                | 05/16/17-07:24:58 | Voter enabled               |
|                | 05/16/17-07:37:23 | Voter cast ballot           |
|                | 05/16/17-07:37:23 | New BIR record stored       |
|                | 05/16/17-07:37:39 | Voter enabled               |
|                | 05/16/17-07:49:21 | Voter cast ballot           |
|                | 05/16/17-07:49:21 | New BIR record stored       |
|                | 05/16/17-07:50:17 | Voter enabled               |
|                | 05/16/17-07:50:47 | Voter was cancelled         |
|                | 05/16/17-07:50:51 | Voter enabled               |
|                | 05/16/17-07:53:50 | Voter cast ballot           |
|                | 05/16/17-07:53:50 | New BIR record stored       |
|                | 05/16/17-07:54:01 | Voter enabled               |
|                | 05/16/17-08:34:06 | Voter cast ballot           |
|                | 05/16/17-08:34:06 | New BIR record stored       |
|                | 05/16/17-08:36:25 | Voter enabled               |
|                | 05/16/17-08:38:43 | Voter cast ballot           |
|                | 05/16/17-08:38:43 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-08:39:18 | Voter cast ballot           |
|                | 05/16/17-08:43:50 | New BIR record stored       |
|                | 05/16/17-08:43:50 |                             |
|                | 05/16/17-08:44:31 | Voter enabled               |
|                | 05/16/17-08:51:25 | Voter cast ballot           |
|                | 05/16/17-08:51:25 | New BIR record stored       |
|                | 05/16/17-08:53:07 | Voter enabled               |
|                | 05/16/17-09:02:35 | Voter cast ballot           |
|                | 05/16/17-09:02:35 | New BIR record stored       |
|                | 05/16/17-09:02:51 | Voter enabled               |
|                | 05/16/17-09:05:29 | Voter cast ballot           |
|                | 05/16/17-09:05:29 | New BIR record stored       |
|                | 05/16/17-09:05:56 | Voter enabled               |
|                | 05/16/17-09:17:53 | Voter cast ballot           |
|                | 05/16/17-09:17:53 | New BIR record stored       |
|                | 05/16/17-09:18:04 | Voter enabled               |
|                | 05/16/17-09:38:34 | Voter cast ballot           |
|                | 05/16/17-09:38:34 | New BIR record stored       |
|                | 05/16/17-09:38:44 | Voter enabled               |
|                | 05/16/17-09:40:37 | Voter cast ballot           |
|                | 05/16/17-09:40:37 | New BIR record stored       |
|                | 05/16/17-09:40:47 | Voter enabled               |
|                | 05/16/17-09:51:24 | Voter cast ballot           |
|                | 05/16/17-09:51:24 | New BIR record stored       |
|                | 05/16/17-09:58:37 | Voter enabled               |
|                | 05/16/17-10:06:15 | Voter cast ballot           |
|                | 05/16/17-10:06:15 | New BIR record stored       |
|                | 05/16/17-10:06:30 | Voter enabled               |
|                | 05/16/17-10:13:59 | Voter cast ballot           |
|                | 05/16/17-10:13:59 | New BIR record stored       |
|                | 05/16/17-10:13:39 | Voter enabled               |
|                | 05/16/17-10:37:21 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-10:37:21 | Voter enabled               |
|                | 05/16/17-10:37:37 | VOLEI EHADIEU               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20203          | 05/16/17-10:41:57 | New BIR record stored       |
|                | 05/16/17-10:43:24 | Voter enabled               |
|                | 05/16/17-11:07:05 | Voter cast ballot           |
|                | 05/16/17-11:07:05 | New BIR record stored       |
|                | 05/16/17-11:07:45 | Voter enabled               |
|                | 05/16/17-11:26:22 | Voter cast ballot           |
|                | 05/16/17-11:26:22 | New BIR record stored       |
|                | 05/16/17-11:26:32 | Voter enabled               |
|                | 05/16/17-11:30:45 | Voter cast ballot           |
|                | 05/16/17-11:30:45 | New BIR record stored       |
|                | 05/16/17-11:30:57 | Voter enabled               |
|                | 05/16/17-11:38:11 | Voter cast ballot           |
|                | 05/16/17-11:38:11 | New BIR record stored       |
|                | 05/16/17-11:38:24 | Voter enabled               |
|                | 05/16/17-11:59:58 | Voter cast ballot           |
|                | 05/16/17-11:59:58 | New BIR record stored       |
|                | 05/16/17-12:00:13 | Voter enabled               |
|                | 05/16/17-12:09:55 | Voter cast ballot           |
|                | 05/16/17-12:09:55 | New BIR record stored       |
|                | 05/16/17-12:10:15 | Voter enabled               |
|                | 05/16/17-12:21:03 | Voter cast ballot           |
|                | 05/16/17-12:21:03 | New BIR record stored       |
|                | 05/16/17-12:22:18 | Voter enabled               |
|                | 05/16/17-12:46:44 | Voter cast ballot           |
|                | 05/16/17-12:46:44 | New BIR record stored       |
|                | 05/16/17-12:46:55 | Voter enabled               |
|                | 05/16/17-12:52:16 | Voter cast ballot           |
|                | 05/16/17-12:52:16 | New BIR record stored       |
|                | 05/16/17-12:52:42 | Voter enabled               |
|                | 05/16/17-13:16:52 | Voter cast ballot           |
|                | 05/16/17-13:16:52 | New BIR record stored       |
|                | 05/16/17-13:17:19 | Voter enabled               |
|                | 05/16/17-13:20:06 | Voter cast ballot           |
|                | 05/16/17-13:20:06 | New BIR record stored       |
|                | 05/16/17-13:20:29 | Voter enabled               |
|                | 05/16/17-13:27:29 | Voter cast ballot           |
|                | 05/16/17-13:27:29 | New BIR record stored       |
|                | 05/16/17-13:27:41 | Voter enabled               |
|                | 05/16/17-13:51:22 | Voter cast ballot           |
|                | 05/16/17-13:51:22 | New BIR record stored       |
|                | 05/16/17-13:52:04 | Voter enabled               |
|                | 05/16/17-14:01:17 | Voter cast ballot           |
|                | 05/16/17-14:01:17 | New BIR record stored       |
|                | 05/16/17-14:01:28 | Voter enabled               |
|                | 05/16/17-14:05:52 | Voter cast ballot           |
|                | 05/16/17-14:05:52 | New BIR record stored       |
|                | 05/16/17-14:09:02 | Voter enabled               |
|                | 05/16/17-14:12:17 | Voter cast ballot           |
|                | 05/16/17-14:12:17 | New BIR record stored       |
|                | 05/16/17-14:12:30 | Voter enabled               |
|                | 05/16/17-14:15:07 | Voter cast ballot           |
|                | 05/16/17-14:15:07 | New BIR record stored       |
|                | 05/16/17-14:15:18 | Voter enabled               |
|                | 05/16/17-14:23:16 | Voter cast ballot           |
|                | 05/16/17-14:23:16 | New BIR record stored       |
|                | 05/16/17-14:23:30 | Voter enabled               |
|                | 05/16/17-14:28:07 | Voter cast ballot           |
|                | 05/16/17-14:28:07 | New BIR record stored       |
|                | 05/16/17-14:28:28 | Voter enabled               |

| Nachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20203          | 05/16/17-15:05:46                      | Voter cast ballot                    |
|                | 05/16/17-15:05:46                      | New BIR record stored                |
|                | 05/16/17-15:05:56                      | Voter enabled                        |
|                | 05/16/17-15:24:36                      | Voter cast ballot                    |
|                | 05/16/17-15:24:36                      | New BIR record stored                |
|                | 05/16/17-15:25:05                      | Voter enabled                        |
|                | 05/16/17-16:08:38                      | Voter cast ballot                    |
|                | 05/16/17-16:08:38                      | New BIR record stored                |
|                | 05/16/17-16:08:53                      | Voter enabled                        |
|                | 05/16/17-16:30:09                      | Voter cast ballot                    |
|                | 05/16/17-16:30:09                      | New BIR record stored                |
|                | 05/16/17-16:30:22                      | Voter enabled                        |
|                | 05/16/17-16:34:36                      | Voter cast ballot                    |
|                | 05/16/17-16:34:36                      | New BIR record stored  Voter enabled |
|                | 05/16/17-16:34:59<br>05/16/17-16:51:44 | Voter cast ballot                    |
|                | 05/16/17-16:51:44                      | New BIR record stored                |
|                | 05/16/17-16:51:55                      | Voter enabled                        |
|                | 05/16/17-17:09:44                      | Voter cast ballot                    |
|                | 05/16/17-17:09:44                      | New BIR record stored                |
|                | 05/16/17-17:00:44                      | Voter enabled                        |
|                | 05/16/17-17:10:44                      | Voter cast ballot                    |
|                | 05/16/17-17:14:07                      | New BIR record stored                |
|                | 05/16/17-17:14:19                      | Voter enabled                        |
|                | 05/16/17-17:31:25                      | Voter cast ballot                    |
|                | 05/16/17-17:31:25                      | New BIR record stored                |
|                | 05/16/17-17:31:39                      | Voter enabled                        |
|                | 05/16/17-17:39:29                      | Voter cast ballot                    |
|                | 05/16/17-17:39:29                      | New BIR record stored                |
|                | 05/16/17-17:39:38                      | Voter enabled                        |
|                | 05/16/17-17:40:38                      | Voter cast ballot                    |
|                | 05/16/17-17:40:38                      | New BIR record stored                |
|                | 05/16/17-17:40:46                      | Voter enabled                        |
|                | 05/16/17-17:42:24                      | Voter cast ballot                    |
|                | 05/16/17-17:42:24                      | New BIR record stored                |
|                | 05/16/17-17:42:33                      | Voter enabled                        |
|                | 05/16/17-17:53:56                      | Voter cast ballot                    |
|                | 05/16/17-17:53:56                      | New BIR record stored                |
|                | 05/16/17-17:55:27                      | Voter enabled                        |
|                | 05/16/17-18:00:05                      | Voter cast ballot                    |
|                | 05/16/17-18:00:05                      | New BIR record stored                |
|                | 05/16/17-18:00:16                      | Voter enabled                        |
|                | 05/16/17-18:08:23                      | Voter cast ballot                    |
|                | 05/16/17-18:08:23                      | New BIR record stored                |
|                | 05/16/17-18:08:43                      | Voter enabled                        |
|                | 05/16/17-18:23:01                      | Voter cast ballot                    |
|                | 05/16/17-18:23:01                      | New BIR record stored                |
|                | 05/16/17-18:23:19                      | Voter enabled                        |
|                | 05/16/17-18:26:03                      | Voter cast ballot                    |
|                | 05/16/17-18:26:03                      | New BIR record stored                |
|                | 05/16/17-18:30:12                      | Voter enabled                        |
|                | 05/16/17-18:39:53                      | Voter cast ballot                    |
|                | 05/16/17-18:39:53                      | New BIR record stored                |
|                | 05/16/17-18:40:03                      | Voter enabled                        |
|                | 05/16/17-18:43:45                      | Voter cast ballot                    |
|                | 05/16/17-18:43:45                      | New BIR record stored                |
|                | 05/16/17-18:43:56                      | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-18:56:29                      |                                      |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020203         | 05/16/17-18:56:39 | Voter enabled               |
|                | 05/16/17-19:01:10 | Voter cast ballot           |
|                | 05/16/17-19:01:10 | New BIR record stored       |
|                | 05/16/17-19:01:34 | Voter enabled               |
|                | 05/16/17-19:03:32 | Voter cast ballot           |
|                | 05/16/17-19:03:32 | New BIR record stored       |
|                | 05/16/17-19:03:41 | Voter enabled               |
|                | 05/16/17-19:08:55 | Voter cast ballot           |
|                | 05/16/17-19:08:55 | New BIR record stored       |
|                | 05/16/17-19:09:02 | Voter enabled               |
|                | 05/16/17-19:16:31 | Voter cast ballot           |
|                | 05/16/17-19:16:31 | New BIR record stored       |
|                | 05/16/17-19:16:45 | Voter enabled               |
|                | 05/16/17-19:19:55 | Voter cast ballot           |
|                | 05/16/17-19:19:55 | New BIR record stored       |
|                | 05/16/17-19:20:31 | Voter enabled               |
|                | 05/16/17-19:22:24 | Voter cast ballot           |
|                | 05/16/17-19:22:24 | New BIR record stored       |
|                | 05/16/17-19:22:35 | Voter enabled               |
|                | 05/16/17-19:32:27 | Voter cast ballot           |
|                | 05/16/17-19:32:27 | New BIR record stored       |
|                | 05/16/17-19:32:51 | Voter enabled               |
|                | 05/16/17-19:39:28 | Voter cast ballot           |
|                | 05/16/17-19:39:28 | New BIR record stored       |
|                | 05/16/17-19:40:46 | Voter enabled               |
|                | 05/16/17-19:43:03 | Voter cast ballot           |
|                | 05/16/17-19:43:03 | New BIR record stored       |
|                | 05/16/17-19:43:57 | Voter enabled               |
|                | 05/16/17-19:48:14 | Voter cast ballot           |
|                | 05/16/17-19:48:14 | New BIR record stored       |
|                | 05/16/17-19:50:05 | Voter enabled               |
|                | 05/16/17-19:58:37 | Voter cast ballot           |
|                | 05/16/17-19:58:37 | New BIR record stored       |
|                | 05/16/17-20:03:25 | Close Polls pushed          |
|                | 05/16/17-20:06:09 | Polls closed                |
|                | 05/16/17-20:06:55 | Rear door is open           |
| 020204         | 04/17/17-08:17:11 | Image download ok           |
|                | 04/17/17-08:17:12 | Cartridge code is OK        |
|                | 04/17/17-08:17:13 | Matrix Modules OK           |
|                | 04/17/17-08:17:14 | Rear door is open           |
|                | 04/17/17-08:20:35 | Image download ok           |
|                | 04/17/17-08:20:35 | Cartridge code is OK        |
|                | 04/17/17-08:20:37 | Matrix Modules OK           |
|                | 04/17/17-08:20:37 | Polls ready to open         |
|                | 04/17/17-08:21:48 | Test election requested     |
|                | 04/17/17-08:21:48 | Polls open request          |
|                | 04/17/17-08:22:04 | Test data expunged          |
|                | 04/17/17-08:54:07 | Polls open                  |
|                | 04/17/17-08:54:13 | Voter enabled               |
|                | 04/17/17-08:54:48 | Voter enabled               |
|                | 04/17/17-08:55:07 | Voter enabled               |
|                | 04/17/17-08:55:30 | Voter enabled               |
|                | 04/17/17-08:55:48 | Voter enabled               |
|                | 04/17/17-08:56:05 | Voter enabled               |
|                | 04/17/17-08:56:10 | Voter enabled               |
|                | 04/17/17-08:56:12 | Voter enabled               |
|                | 04/17/17-08:56:21 | Voter enabled               |
|                | VOICOIE I         |                             |

Precinct: 05-11

| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 20204         | 04/17/17-08:56:27 | Voter was cancelled              |
|               | 04/17/17-08:56:30 | Voter enabled                    |
|               | 04/17/17-08:57:01 | Voter enabled                    |
|               | 04/17/17-08:57:13 | Voter enabled                    |
|               | 04/17/17-08:57:28 | Voter enabled                    |
|               | 04/17/17-08:57:30 | Voter enabled                    |
|               | 04/17/17-08:57:32 | Voter was cancelled              |
|               | 04/17/17-08:57:34 | Voter enabled                    |
|               | 04/17/17-08:57:39 | Voter enabled                    |
|               | 04/17/17-08:57:43 | Voter enabled                    |
|               | 04/17/17-08:57:46 | Voter enabled                    |
|               | 04/17/17-08:57:49 | Voter was cancelled              |
|               | 04/17/17-08:57:50 | Test election done               |
|               | 04/17/17-09:00:35 | Polls closed                     |
|               | 04/17/17-10:53:07 | Rear door is open                |
|               | 04/17/17-10:53:11 | Printer paper empty              |
|               | 04/29/17-10:27:57 | Image download ok                |
|               | 04/29/17-10:27:57 | Cartridge code is OK             |
|               | 04/29/17-10:27:59 | Matrix Modules OK                |
|               | 04/29/17-10:28:00 | Rear door is open                |
|               | 04/29/17-11:25:35 | Lamp Test requested              |
|               | 05/16/17-06:41:32 | Image download ok                |
|               | 05/16/17-06:41:33 | Cartridge code is OK             |
|               | 05/16/17-06:41:34 | Matrix Modules OK                |
|               | 05/16/17-06:41:34 | Polls ready to open              |
|               | 05/16/17-06:43:06 | Polls open request               |
|               | 05/16/17-06:44:51 | Test data expunged               |
|               | 05/16/17-06:54:49 | Polls open                       |
|               | 05/16/17-07:00:34 | Voter enabled                    |
|               | 05/16/17-07:08:36 | Voter cast ballot                |
|               | 05/16/17-07:08:36 | New BIR record stored            |
|               | 05/16/17-07:09:23 | Voter enabled                    |
|               | 05/16/17-07:11:55 | Voter cast ballot                |
|               | 05/16/17-07:11:55 | New BIR record stored            |
|               | 05/16/17-07:13:43 | Voter enabled                    |
|               | 05/16/17-07:17:26 | Voter cast ballot                |
|               | 05/16/17-07:17:26 | New BIR record stored            |
|               | 05/16/17-07:17:45 | Voter enabled                    |
|               | 05/16/17-07:52:06 | Voter cast ballot                |
|               | 05/16/17-07:52:06 | New BIR record stored            |
|               | 05/16/17-07:52:37 | Voter enabled                    |
|               | 05/16/17-07:54:59 | Voter cast ballot                |
|               | 05/16/17-07:54:59 | New BIR record stored            |
|               | 05/16/17-07:55:10 | Voter enabled                    |
|               | 05/16/17-08:32:50 | Voter cast ballot                |
|               | 05/16/17-08:32:50 | New BIR record stored            |
|               | 05/16/17-08:33:02 | Voter enabled                    |
|               | 05/16/17-08:41:50 | Voter cast ballot                |
|               | 05/16/17-08:41:50 | New BIR record stored            |
|               | 05/16/17-08:42:06 | Voter enabled                    |
|               | 05/16/17-08:47:55 | Voter cast ballot                |
|               | 05/16/17-08:47:55 | New BIR record stored            |
|               | 05/16/17-08:48:08 | Voter enabled                    |
|               | 05/16/17-09:09:20 | Voter chabled  Voter cast ballot |
|               | 05/16/17-09:09:20 | New BIR record stored            |
|               | 05/16/17-09:09:30 | Voter enabled                    |
|               | 05/16/17-09:09:30 | Voter cast ballot                |
|               | 05/16/17-09:19:02 | New BIR record stored            |
|               |                   |                                  |

| achine Number | Audit Date                             | Cartridge Audit Description |   |
|---------------|--|-----------------------------|---|
| 20204         | 05/16/17-09:38:05                      | Voter cast ballot           | _ |
|               | 05/16/17-09:38:05                      | New BIR record stored       |   |
|               | 05/16/17-09:38:19                      | Voter enabled               |   |
|               | 05/16/17-09:40:37                      | Voter cast ballot           |   |
|               | 05/16/17-09:40:37                      | New BIR record stored       |   |
|               | 05/16/17-09:40:46                      | Voter enabled               |   |
|               | 05/16/17-09:42:12                      | Voter cast ballot           |   |
|               | 05/16/17-09:42:12                      | New BIR record stored       |   |
|               | 05/16/17-09:42:20                      | Voter enabled               |   |
|               | 05/16/17-09:48:52                      | Voter cast ballot           |   |
|               | 05/16/17-09:48:52                      | New BIR record stored       |   |
|               | 05/16/17-09:49:40                      | Voter enabled               |   |
|               | 05/16/17-10:05:40                      | Voter cast ballot           |   |
|               | 05/16/17-10:05:40                      | New BIR record stored       |   |
|               | 05/16/17-10:07:26                      | Voter enabled               |   |
|               | 05/16/17-10:19:34                      | Voter cast ballot           |   |
|               | 05/16/17-10:19:34                      | New BIR record stored       |   |
|               | 05/16/17-10:19:47                      | Voter enabled               |   |
|               | 05/16/17-10:32:32                      | Voter cast ballot           |   |
|               | 05/16/17-10:32:32                      | New BIR record stored       |   |
|               | 05/16/17-10:35:53                      | Voter enabled               |   |
|               | 05/16/17-10:36:37                      | Voter was cancelled         |   |
|               | 05/16/17-10:36:42                      | Voter enabled               |   |
|               | 05/16/17-10:37:31                      | Voter cast ballot           |   |
|               | 05/16/17-10:37:31                      | New BIR record stored       |   |
|               | 05/16/17-10:37:44                      | Voter enabled               |   |
|               | 05/16/17-10:41:52                      | Voter cast ballot           |   |
|               | 05/16/17-10:41:52                      | New BIR record stored       |   |
|               | 05/16/17-10:42:46                      | Voter enabled               |   |
|               | 05/16/17-10:43:56                      | Voter cast ballot           |   |
|               | 05/16/17-10:43:56                      | New BIR record stored       |   |
|               | 05/16/17-10:44:18                      | Voter enabled               |   |
|               | 05/16/17-11:02:18                      | Voter was cancelled         |   |
|               | 05/16/17-11:02:22                      | Voter enabled               |   |
|               | 05/16/17-11:03:04                      | Voter cast ballot           |   |
|               | 05/16/17-11:03:04                      | New BIR record stored       |   |
|               | 05/16/17-11:03:20                      | Voter enabled               |   |
|               | 05/16/17-11:09:28                      | Voter cast ballot           |   |
|               | 05/16/17-11:09:28                      | New BIR record stored       |   |
|               | 05/16/17-11:21:01                      | Voter enabled               |   |
|               | 05/16/17-11:24:26                      | Voter cast ballot           |   |
|               | 05/16/17-11:24:26                      | New BIR record stored       |   |
|               | 05/16/17-11:24:37                      | Voter enabled               |   |
|               | 05/16/17-11:28:25                      | Voter cast ballot           |   |
|               | 05/16/17-11:28:25                      | New BIR record stored       |   |
|               | 05/16/17-11:28:32                      | Voter enabled               |   |
|               | 05/16/17-11:45:16                      | Voter cast ballot           |   |
|               | 05/16/17-11:45:16                      | New BIR record stored       |   |
|               | 05/16/17-11:45:25                      | Voter enabled               |   |
|               | 05/16/17-11:48:38                      | Voter cast ballot           |   |
|               | 05/16/17-11:48:38                      | New BIR record stored       |   |
|               | 05/16/17-11:48:55                      | Voter enabled               |   |
|               | 05/16/17-11:55:22                      | Voter cast ballot           |   |
|               | 05/16/17-11:55:22                      | New BIR record stored       |   |
|               | 05/16/17-11:55:22                      | Voter enabled               |   |
|               |  | Voter cast ballot           |   |
|               | 05/16/17-12:03:11                      | New BIR record stored       |   |
|               | 06/46/4/-4-2-0-2-44                    |                             |   |
|               | 05/16/17-12:03:11<br>05/16/17-12:03:27 | Voter enabled               |   |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20204          | 05/16/17-12:08:53                      | New BIR record stored                   |
|                | 05/16/17-12:09:23                      | Voter enabled                           |
|                | 05/16/17-12:10:56                      | Voter cast ballot                       |
|                | 05/16/17-12:10:56                      | New BIR record stored                   |
|                | 05/16/17-12:11:09                      | Voter enabled                           |
|                | 05/16/17-12:37:38                      | Voter was cancelled                     |
|                | 05/16/17-12:37:41                      | Voter enabled                           |
|                | 05/16/17-12:38:25                      | Voter cast ballot                       |
|                | 05/16/17-12:38:25                      | New BIR record stored                   |
|                | 05/16/17-12:45:53                      | Voter enabled                           |
|                | 05/16/17-12:49:05                      | Voter cast ballot                       |
|                | 05/16/17-12:49:05                      | New BIR record stored                   |
|                | 05/16/17-12:49:15                      | Voter enabled                           |
|                | 05/16/17-12:55:56                      | Voter cast ballot                       |
|                | 05/16/17-12:55:56                      | New BIR record stored                   |
|                | 05/16/17-12:57:25                      | Voter enabled                           |
|                | 05/16/17-13:00:29                      | Voter cast ballot                       |
|                | 05/16/17-13:00:29                      | New BIR record stored                   |
|                | 05/16/17-13:00:52                      | Voter enabled                           |
|                | 05/16/17-13:11:10                      | Voter cast ballot                       |
|                | 05/16/17-13:11:10                      | New BIR record stored                   |
|                | 05/16/17-13:11:35                      | Voter enabled                           |
|                | 05/16/17-13:13:27                      | Voter was cancelled                     |
|                | 05/16/17-13:13:30                      | Voter enabled                           |
|                | 05/16/17-13:16:12                      | Voter cast ballot                       |
|                | 05/16/17-13:16:12                      | New BIR record stored                   |
|                | 05/16/17-13:16:21                      | Voter enabled                           |
|                | 05/16/17-13:18:04                      | Voter cast ballot                       |
|                | 05/16/17-13:18:04                      | New BIR record stored                   |
|                | 05/16/17-13:18:31                      | Voter enabled                           |
|                | 05/16/17-13:22:18                      | Voter cast ballot                       |
|                | 05/16/17-13:22:18                      | New BIR record stored                   |
|                | 05/16/17-13:22:28                      | Voter enabled                           |
|                | 05/16/17-13:29:59                      | Voter cast ballot                       |
|                | 05/16/17-13:29:59                      | New BIR record stored                   |
|                | 05/16/17-13:30:25                      | Voter enabled                           |
|                | 05/16/17-13:49:26                      | Voter cast ballot                       |
|                | 05/16/17-13:49:26                      | New BIR record stored                   |
|                | 05/16/17-13:49:38                      | Voter enabled                           |
|                | 05/16/17-14:03:40<br>05/16/17-14:03:40 | Voter cast ballot New BIR record stored |
|                | 05/16/17-14:03:54                      | Voter enabled                           |
|                | 05/16/17-14:05:34                      | Voter cast ballot                       |
|                | 05/16/17-14:06:16                      | New BIR record stored                   |
|                | 05/16/17-14:06:26                      | Voter enabled                           |
|                | 05/16/17-14:10:18                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-14:10:18                      | New BIR record stored                   |
|                | 05/16/17-14:10:10                      | Voter enabled                           |
|                | 05/16/17-14:11:12                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-14:13:26                      | New BIR record stored                   |
|                | 05/16/17-14:13:28                      | Voter enabled                           |
|                | 05/16/17-14:13:38                      | Voter cast ballot                       |
|                | 05/16/17-14:24:16                      | New BIR record stored                   |
|                | 05/16/17-14:24:16                      | Voter enabled                           |
|                | 05/16/17-14:29:28                      | Voter cast ballot                       |
|                | 05/16/17-14:29:28                      | New BIR record stored                   |
|                | 05/16/17-14:29:28                      | Voter enabled                           |
|                | 05/16/17-14:35:38                      | Voter cast ballot                       |
|                | JOI 10/ 11 - 17.JJ.JU                  | Total dust buildt                       |

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| Nachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20204          | 05/16/17-14:35:49 | Voter enabled               |
|                | 05/16/17-14:41:03 | Voter cast ballot           |
|                | 05/16/17-14:41:03 | New BIR record stored       |
|                | 05/16/17-14:41:14 | Voter enabled               |
|                | 05/16/17-14:53:36 | Voter cast ballot           |
|                | 05/16/17-14:53:36 | New BIR record stored       |
|                | 05/16/17-14:53:50 | Voter enabled               |
|                | 05/16/17-14:56:21 | Voter cast ballot           |
|                | 05/16/17-14:56:21 | New BIR record stored       |
|                | 05/16/17-14:56:36 | Voter enabled               |
|                | 05/16/17-15:17:36 | Voter cast ballot           |
|                | 05/16/17-15:17:36 | New BIR record stored       |
|                | 05/16/17-15:18:02 | Voter enabled               |
|                | 05/16/17-15:23:42 | Voter cast ballot           |
|                | 05/16/17-15:23:42 | New BIR record stored       |
|                | 05/16/17-15:23:59 | Voter enabled               |
|                | 05/16/17-15:29:48 | Voter cast ballot           |
|                | 05/16/17-15:29:48 | New BIR record stored       |
|                | 05/16/17-15:33:07 | Voter enabled               |
|                | 05/16/17-15:34:35 | Voter cast ballot           |
|                | 05/16/17-15:34:35 | New BIR record stored       |
|                | 05/16/17-15:38:07 | Voter enabled               |
|                | 05/16/17-15:42:46 | Voter cast ballot           |
|                | 05/16/17-15:42:46 | New BIR record stored       |
|                | 05/16/17-15:42:56 | Voter enabled               |
|                | 05/16/17-15:50:36 | Voter cast ballot           |
|                | 05/16/17-15:50:36 | New BIR record stored       |
|                | 05/16/17-15:50:56 | Voter enabled               |
|                | 05/16/17-16:03:06 | Voter cast ballot           |
|                | 05/16/17-16:03:06 | New BIR record stored       |
|                | 05/16/17-16:03:16 | Voter enabled               |
|                | 05/16/17-16:11:03 | Voter cast ballot           |
|                | 05/16/17-16:11:03 | New BIR record stored       |
|                | 05/16/17-16:11:17 | Voter enabled               |
|                | 05/16/17-16:23:14 | Voter cast ballot           |
|                | 05/16/17-16:23:14 | New BIR record stored       |
|                | 05/16/17-16:23:37 | Voter enabled               |
|                | 05/16/17-16:26:19 | Voter cast ballot           |
|                | 05/16/17-16:26:19 | New BIR record stored       |
|                | 05/16/17-16:26:32 | Voter enabled               |
|                | 05/16/17-16:32:43 | Voter cast ballot           |
|                | 05/16/17-16:32:43 | New BIR record stored       |
|                | 05/16/17-16:34:18 | Voter enabled               |
|                | 05/16/17-16:38:14 | Voter cast ballot           |
|                | 05/16/17-16:38:14 | New BIR record stored       |
|                | 05/16/17-16:43:13 | Voter enabled               |
|                | 05/16/17-16:47:22 | Voter was cancelled         |
|                | 05/16/17-16:47:25 | Voter enabled               |
|                | 05/16/17-16:48:29 | Voter cast ballot           |
|                | 05/16/17-16:48:29 | New BIR record stored       |
|                | 05/16/17-16:48:40 | Voter enabled               |
|                | 05/16/17-16:56:28 | Voter cast ballot           |
|                | 05/16/17-16:56:28 | New BIR record stored       |
|                | 05/16/17-16:56:40 | Voter enabled               |
|                | 05/16/17-16:57:52 | Voter cast ballot           |
|                | 05/16/17-16:57:52 | New BIR record stored       |
|                | 05/16/17-17:00:58 | Voter enabled               |
|                | 05/16/17-17:05:20 | Voter cast ballot           |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20204          | 05/16/17-17:05:56 | Voter enabled               |
|                | 05/16/17-17:10:22 | Voter cast ballot           |
|                | 05/16/17-17:10:22 | New BIR record stored       |
|                | 05/16/17-17:11:39 | Voter enabled               |
|                | 05/16/17-17:16:46 | Voter cast ballot           |
|                | 05/16/17-17:16:47 | New BIR record stored       |
|                | 05/16/17-17:16:59 | Voter enabled               |
|                | 05/16/17-17:17:04 | Voter was cancelled         |
|                | 05/16/17-17:17:07 | Voter enabled               |
|                | 05/16/17-17:20:47 | Voter cast ballot           |
|                | 05/16/17-17:20:47 | New BIR record stored       |
|                | 05/16/17-17:20:57 | Voter enabled               |
|                | 05/16/17-17:25:04 | Voter cast ballot           |
|                | 05/16/17-17:25:04 | New BIR record stored       |
|                | 05/16/17-17:25:15 | Voter enabled               |
|                | 05/16/17-17:35:08 | Voter cast ballot           |
|                | 05/16/17-17:35:08 | New BIR record stored       |
|                | 05/16/17-17:35:18 | Voter enabled               |
|                | 05/16/17-17:37:31 | Voter cast ballot           |
|                | 05/16/17-17:37:31 | New BIR record stored       |
|                | 05/16/17-17:37:39 | Voter enabled               |
|                | 05/16/17-17:40:47 | Voter cast ballot           |
|                | 05/16/17-17:40:47 | New BIR record stored       |
|                | 05/16/17-17:41:04 | Voter enabled               |
|                | 05/16/17-17:46:10 | Voter cast ballot           |
|                | 05/16/17-17:46:10 | New BIR record stored       |
|                | 05/16/17-17:52:50 | Voter enabled               |
|                | 05/16/17-17:55:47 | Voter cast ballot           |
|                | 05/16/17-17:55:47 | New BIR record stored       |
|                | 05/16/17-17:56:21 | Voter enabled               |
|                | 05/16/17-18:02:55 | Voter cast ballot           |
|                | 05/16/17-18:02:55 | New BIR record stored       |
|                | 05/16/17-18:05:29 | Voter enabled               |
|                | 05/16/17-18:11:39 | Voter cast ballot           |
|                | 05/16/17-18:11:39 | New BIR record stored       |
|                | 05/16/17-18:11:52 | Voter enabled               |
|                | 05/16/17-18:14:24 | Voter was cancelled         |
|                | 05/16/17-18:14:28 | Voter enabled               |
|                | 05/16/17-18:15:10 | Voter cast ballot           |
|                | 05/16/17-18:15:10 | New BIR record stored       |
|                | 05/16/17-18:15:24 | Voter enabled               |
|                | 05/16/17-18:26:03 | Voter cast ballot           |
|                | 05/16/17-18:26:03 | New BIR record stored       |
|                | 05/16/17-18:26:17 | Voter enabled               |
|                | 05/16/17-18:37:02 | Voter cast ballot           |
|                | 05/16/17-18:37:02 | New BIR record stored       |
|                | 05/16/17-18:37:44 | Voter enabled               |
|                | 05/16/17-18:48:23 | Voter was cancelled         |
|                | 05/16/17-18:48:28 | Voter enabled               |
|                | 05/16/17-18:50:17 | Voter cast ballot           |
|                | 05/16/17-18:50:17 | New BIR record stored       |
|                | 05/16/17-18:50:26 | Voter enabled               |
|                | 05/16/17-18:54:41 | Voter was cancelled         |
|                | 05/16/17-18:54:44 | Voter enabled               |
|                | 05/16/17-18:56:05 | Voter cast ballot           |
|                | 05/16/17-18:56:05 | New BIR record stored       |
|                | 05/16/17-18:56:13 | Voter enabled               |
|                | 05/16/17-19:06:13 | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020204         | 05/16/17-19:06:23 | Voter enabled               |
|                | 05/16/17-19:06:43 | Voter was cancelled         |
|                | 05/16/17-19:06:46 | Voter enabled               |
|                | 05/16/17-19:09:13 | Voter cast ballot           |
|                | 05/16/17-19:09:13 | New BIR record stored       |
|                | 05/16/17-19:09:24 | Voter enabled               |
|                | 05/16/17-19:09:33 | Voter cast ballot           |
|                | 05/16/17-19:09:33 | New BIR record stored       |
|                | 05/16/17-19:09:40 | Voter enabled               |
|                | 05/16/17-19:25:13 | Voter cast ballot           |
|                | 05/16/17-19:25:13 | New BIR record stored       |
|                | 05/16/17-19:25:24 | Voter enabled               |
|                | 05/16/17-19:46:40 | Voter cast ballot           |
|                | 05/16/17-19:46:40 | New BIR record stored       |
|                | 05/16/17-19:48:07 | Voter enabled               |
|                | 05/16/17-20:01:16 | Voter cast ballot           |
|                | 05/16/17-20:01:16 | New BIR record stored       |
|                | 05/16/17-20:04:19 | Close Polls pushed          |
|                | 05/16/17-20:07:03 | Polls closed                |
|                | 05/16/17-20:07:36 | Rear door is open           |
|                | 03/10/17-20.07.30 | iteal door is open          |
| )23386         | 04/27/17-08:17:52 | Image download ok           |
|                | 04/27/17-08:17:52 | Cartridge code is OK        |
|                | 04/27/17-08:18:00 | Matrix Modules OK           |
|                | 04/27/17-08:18:01 | Rear door is open           |
|                | 04/27/17-08:19:00 | Image download ok           |
|                | 04/27/17-08:19:01 | Cartridge code is OK        |
|                | 04/27/17-08:19:09 | Matrix Modules OK           |
|                | 04/27/17-08:19:09 | Polls ready to open         |
|                | 04/27/17-08:22:37 | Test election requested     |
|                | 04/27/17-08:22:37 | Polls open request          |
|                | 04/27/17-08:22:53 | Test data expunged          |
|                | 04/27/17-08:55:17 | Bad Test Elect action       |
|                | 04/27/17-08:56:09 | Image download ok           |
|                | 04/27/17-08:56:09 | Cartridge code is OK        |
|                | 04/27/17-08:56:17 | Matrix Modules OK           |
|                | 04/27/17-08:56:17 | Polls ready to open         |
|                | 04/27/17-08:59:07 | Test election requested     |
|                | 04/27/17-06:59:07 | Polls open request          |
|                | 04/27/17-08:59:24 | Test data expunged          |
|                |                   |                             |
|                | 04/27/17-09:04:57 | Polls open<br>Voter enabled |
|                | 04/27/17-09:05:03 |                             |
|                | 04/27/17-09:05:33 | Voter enabled               |
|                | 04/27/17-09:05:44 | Voter enabled               |
|                | 04/27/17-09:05:56 | Voter enabled               |
|                | 04/27/17-09:06:05 | Voter enabled               |
|                | 04/27/17-09:06:09 | Voter enabled               |
|                | 04/27/17-09:06:13 | Voter enabled               |
|                | 04/27/17-09:06:16 | Voter enabled               |
|                | 04/27/17-09:06:22 | Voter enabled               |
|                | 04/27/17-09:06:25 | Voter enabled               |
|                | 04/27/17-09:06:26 | Voter was cancelled         |
|                | 04/27/17-09:06:28 | Voter enabled               |
|                | 04/27/17-09:06:57 | Voter enabled               |
|                | 04/27/17-09:07:05 | Voter enabled               |
|                | 04/27/17-09:07:11 | Voter enabled               |
|                | 04/27/17-09:07:14 | Voter enabled               |
|                | 04/27/17-09:07:15 | Voter was cancelled         |
|                |                   |                             |

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| lachine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 23386          | 04/27/17-09:07:21 | Voter enabled                        |
|                | 04/27/17-09:07:25 | Voter enabled                        |
|                | 04/27/17-09:07:28 | Voter enabled                        |
|                | 04/27/17-10:08:35 | Voter was cancelled                  |
|                | 04/27/17-10:08:38 | ADA Voter enabled                    |
|                | 04/27/17-10:08:57 | Voter was cancelled                  |
|                | 04/27/17-10:08:57 | Test election done                   |
|                | 04/27/17-10:11:42 | Polls closed                         |
|                | 04/27/17-10:24:43 | Printer paper empty                  |
|                | 05/04/17-08:33:51 | Image download ok                    |
|                | 05/04/17-08:33:51 | Cartridge code is OK                 |
|                | 05/04/17-08:33:59 | Matrix Modules OK                    |
|                | 05/04/17-08:34:00 | Rear door is open                    |
|                | 05/04/17-08:52:34 | Lamp Test requested                  |
|                | 05/16/17-06:34:36 | Image download ok                    |
|                | 05/16/17-06:34:37 | Cartridge code is OK                 |
|                | 05/16/17-06:34:45 | Matrix Modules OK                    |
|                | 05/16/17-06:34:45 | Polls ready to open                  |
|                | 05/16/17-06:40:06 | Polls open request                   |
|                | 05/16/17-06:42:48 | Test data expunged                   |
|                | 05/16/17-06:52:19 | Polls open                           |
|                | 05/16/17-06:58:21 | Voter enabled                        |
|                | 05/16/17-07:11:02 | Voter cast ballot                    |
|                | 05/16/17-07:11:02 | New BIR record stored                |
|                | 05/16/17-07:12:26 | Voter enabled                        |
|                | 05/16/17-07:15:51 | Voter cast ballot                    |
|                | 05/16/17-07:15:51 | New BIR record stored                |
|                | 05/16/17-07:20:09 | Voter enabled                        |
|                | 05/16/17-07:23:01 | Voter cast ballot                    |
|                | 05/16/17-07:23:01 | New BIR record stored                |
|                | 05/16/17-07:23:01 | Voter enabled                        |
|                | 05/16/17-07:25:19 | Voter enabled  Voter cast ballot     |
|                | 05/16/17-07:25:19 | New BIR record stored                |
|                | 05/16/17-07:25:19 | Voter enabled                        |
|                | 05/16/17-07:25:35 | Voter enabled  Voter cast ballot     |
|                |                   | New BIR record stored                |
|                | 05/16/17-07:35:04 |                                      |
|                | 05/16/17-07:35:18 | Voter enabled<br>Voter was cancelled |
|                | 05/16/17-07:37:03 |                                      |
|                | 05/16/17-07:37:07 | Voter enabled                        |
|                | 05/16/17-07:39:03 | Voter cast ballot                    |
|                | 05/16/17-07:39:03 | New BIR record stored                |
|                | 05/16/17-07:40:54 | Voter enabled                        |
|                | 05/16/17-07:50:47 | Voter cast ballot                    |
|                | 05/16/17-07:50:47 | New BIR record stored                |
|                | 05/16/17-07:50:59 | Voter enabled                        |
|                | 05/16/17-07:54:12 | Voter cast ballot                    |
|                | 05/16/17-07:54:12 | New BIR record stored                |
|                | 05/16/17-07:54:29 | Voter enabled                        |
|                | 05/16/17-08:15:25 | Voter cast ballot                    |
|                | 05/16/17-08:15:25 | New BIR record stored                |
|                | 05/16/17-08:15:41 | Voter enabled                        |
|                | 05/16/17-08:23:31 | Voter cast ballot                    |
|                | 05/16/17-08:23:31 | New BIR record stored                |
|                | 05/16/17-08:25:01 | Voter enabled                        |
|                | 05/16/17-08:31:04 | Voter cast ballot                    |
|                | 05/16/17-08:31:04 | New BIR record stored                |
|                | 05/16/17-08:34:20 | Voter enabled                        |
|                | 05/16/17-08:51:41 | Voter cast ballot                    |
|                |                   |                                      |

Precinct: 05-11

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 23386          | 05/16/17-08:51:47 | Voter enabled                   |
|                | 05/16/17-08:58:33 | Voter cast ballot               |
|                | 05/16/17-08:58:33 | New BIR record stored           |
|                | 05/16/17-08:59:51 | Voter enabled                   |
|                | 05/16/17-09:17:35 | Voter cast ballot               |
|                | 05/16/17-09:17:35 | New BIR record stored           |
|                | 05/16/17-09:17:47 | Voter enabled                   |
|                | 05/16/17-09:28:42 | Voter cast ballot               |
|                | 05/16/17-09:28:42 | New BIR record stored           |
|                | 05/16/17-09:28:57 | Voter enabled                   |
|                | 05/16/17-09:39:42 | Voter cast ballot               |
|                | 05/16/17-09:39:42 | New BIR record stored           |
|                | 05/16/17-09:39:56 | Voter enabled                   |
|                | 05/16/17-09:49:39 | Voter cast ballot               |
|                | 05/16/17-09:49:39 | New BIR record stored           |
|                | 05/16/17-09:56:52 | Voter enabled                   |
|                | 05/16/17-09:58:58 | Voter cast ballot               |
|                | 05/16/17-09:58:58 | New BIR record stored           |
|                | 05/16/17-09:59:27 | Voter enabled                   |
|                | 05/16/17-10:16:21 | Voter cast ballot               |
|                | 05/16/17-10:16:21 | New BIR record stored           |
|                | 05/16/17-10:17:13 | Voter enabled                   |
|                | 05/16/17-10:42:59 | Voter cast ballot               |
|                | 05/16/17-10:42:59 | New BIR record stored           |
|                | 05/16/17-10:43:09 | Voter enabled                   |
|                | 05/16/17-10:54:31 | Voter cast ballot               |
|                | 05/16/17-10:54:31 | New BIR record stored           |
|                | 05/16/17-10:54:43 | Voter enabled                   |
|                | 05/16/17-11:31:42 | Voter cast ballot               |
|                | 05/16/17-11:31:42 | New BIR record stored           |
|                | 05/16/17-11:31:57 | Voter enabled                   |
|                | 05/16/17-11:37:49 | Voter cast ballot               |
|                | 05/16/17-11:37:49 | New BIR record stored           |
|                | 05/16/17-11:37:59 | Voter enabled                   |
|                | 05/16/17-11:51:52 | Voter cast ballot               |
|                | 05/16/17-11:51:52 | New BIR record stored           |
|                | 05/16/17-11:52:01 | Voter enabled                   |
|                | 05/16/17-11:58:39 | Voter cast ballot               |
|                | 05/16/17-11:58:39 | New BIR record stored           |
|                | 05/16/17-11:58:56 | Voter enabled                   |
|                | 05/16/17-12:16:51 | Voter cast ballot               |
|                | 05/16/17-12:16:51 | New BIR record stored           |
|                | 05/16/17-12:20:30 | Voter enabled                   |
|                | 05/16/17-12:22:49 | Voter cast ballot               |
|                | 05/16/17-12:22:49 | New BIR record stored           |
|                | 05/16/17-12:23:33 | Voter enabled                   |
|                | 05/16/17-13:01:43 | Voter cast ballot               |
|                | 05/16/17-13:01:43 | New BIR record stored           |
|                | 05/16/17-13:05:37 | Voter enabled                   |
|                | 05/16/17-13:14:01 | Voter cast ballot               |
|                | 05/16/17-13:14:01 | New BIR record stored           |
|                | 05/16/17-13:14:18 | Voter enabled                   |
|                | 05/16/17-13:15:45 | Voter cast ballot               |
|                | 05/16/17-13:15:45 | New BIR record stored           |
|                | 05/16/17-13:15:59 | Voter enabled                   |
|                | 05/16/17-13:16:34 | Voter cast ballot               |
|                | 05/16/17-13:26:34 | New BIR record stored           |
|                | 05/16/17-13:26:45 | Voter enabled                   |
|                | 03/10/17-13.20.43 | Voter enabled Voter cast ballot |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023386         | 05/16/17-13:37:29                      | New BIR record stored              |
|                | 05/16/17-13:37:37                      | Voter enabled                      |
|                | 05/16/17-13:41:21                      | Voter cast ballot                  |
|                | 05/16/17-13:41:21                      | New BIR record stored              |
|                | 05/16/17-13:41:37                      | Voter enabled                      |
|                | 05/16/17-13:52:57                      | Voter cast ballot                  |
|                | 05/16/17-13:52:57                      | New BIR record stored              |
|                | 05/16/17-13:53:10                      | Voter enabled                      |
|                | 05/16/17-14:02:59                      | Voter cast ballot                  |
|                | 05/16/17-14:02:59                      | New BIR record stored              |
|                | 05/16/17-14:07:17                      | Voter enabled                      |
|                | 05/16/17-14:09:00                      | Voter cast ballot                  |
|                | 05/16/17-14:09:00                      | New BIR record stored              |
|                | 05/16/17-14:09:29                      | Voter enabled                      |
|                | 05/16/17-14:10:46                      | Voter cast ballot                  |
|                | 05/16/17-14:10:46                      | New BIR record stored              |
|                | 05/16/17-14:11:23                      | Voter enabled                      |
|                | 05/16/17-14:11:23                      | Voter enabled  Voter was cancelled |
|                | 05/16/17-14:15:34                      | Voter was cancelled                |
|                | 05/16/17-14:15:54                      | Voter cast ballot                  |
|                | 05/16/17-14:16:45                      | New BIR record stored              |
|                |  |                                    |
|                | 05/16/17-14:17:00                      | Voter enabled                      |
|                | 05/16/17-14:22:58                      | Voter cast ballot                  |
|                | 05/16/17-14:22:58                      | New BIR record stored              |
|                | 05/16/17-14:23:22                      | Voter enabled                      |
|                | 05/16/17-14:28:33                      | Voter cast ballot                  |
|                | 05/16/17-14:28:33                      | New BIR record stored              |
|                | 05/16/17-14:28:53                      | Voter enabled                      |
|                | 05/16/17-14:42:29                      | Voter cast ballot                  |
|                | 05/16/17-14:42:29                      | New BIR record stored              |
|                | 05/16/17-14:49:16                      | Voter enabled                      |
|                | 05/16/17-14:57:37                      | Voter cast ballot                  |
|                | 05/16/17-14:57:37                      | New BIR record stored              |
|                | 05/16/17-14:57:49                      | Voter enabled                      |
|                | 05/16/17-15:01:16                      | Voter cast ballot                  |
|                | 05/16/17-15:01:16                      | New BIR record stored              |
|                | 05/16/17-15:01:28                      | Voter enabled                      |
|                | 05/16/17-15:05:01                      | Voter cast ballot                  |
|                | 05/16/17-15:05:01                      | New BIR record stored              |
|                | 05/16/17-15:05:15                      | Voter enabled                      |
|                | 05/16/17-15:15:30                      | Voter cast ballot                  |
|                | 05/16/17-15:15:30                      | New BIR record stored              |
|                | 05/16/17-15:15:50                      | Voter enabled                      |
|                | 05/16/17-15:43:16                      | Voter cast ballot                  |
|                | 05/16/17-15:43:16                      | New BIR record stored              |
|                | 05/16/17-15:43:27                      | Voter enabled                      |
|                | 05/16/17-16:07:17                      | Voter cast ballot                  |
|                | 05/16/17-16:07:17                      | New BIR record stored              |
|                | 05/16/17-16:07:24                      | Voter enabled                      |
|                | 05/16/17-16:13:33                      | Voter cast ballot                  |
|                | 05/16/17-16:13:33                      | New BIR record stored              |
|                | 05/16/17-16:13:44                      | Voter enabled                      |
|                | 05/16/17-16:24:32                      | Voter cast ballot                  |
|                | 05/16/17-16:24:32                      | New BIR record stored              |
|                | 05/16/17-16:24:32                      | Voter enabled                      |
|                | 05/16/17-16:31:25                      | Voter cast ballot                  |
|                |  | New BIR record stored              |
|                | 05/16/17-16:31:25<br>05/16/17-16:31:56 | Voter enabled                      |
|                | 05/16/17-16:31:56                      | VOLEI EIIANIEU                     |

| 05/16/17-16:50:32  |  |
|--|--|
| 05/16/17-17:00:02 05/16/17-17:00:03 Voter was cancelled 05/16/17-17:00:03 Voter cast ballot 05/16/17-17:01:03 05/16/17-17:03:25 Voter cast ballot 05/16/17-17:28:23 Voter cast ballot 05/16/17-17:28:23 Voter cast ballot 05/16/17-17:28:24 Voter cast ballot 05/16/17-17:28:24 Voter cast ballot 05/16/17-17:28:24 Voter cast ballot 05/16/17-17:28:23 Voter cast ballot 05/16/17-17:31:42 Voter cast ballot 05/16/17-17:31:42 Voter cast ballot 05/16/17-17:31:42 Voter cast ballot 05/16/17-17:31:53 Voter cast ballot 05/16/17-17:31:53 Voter cast ballot 05/16/17-17:37:26 Voter cast ballot 05/16/17-17:37:26 Voter cast ballot 05/16/17-17:37:26 Voter enabled 05/16/17-17:37:26 Voter enabled Voter enabled 05/16/17-17:20:10 Voter enabled 05/16/17-17:58:17 Voter cast ballot 05/16/17-17:58:17 Voter cast ballot 05/16/17-17:58:17 Voter cast ballot 05/16/17-17:58:17 Voter cast ballot 05/16/17-18:06:45 Voter enabled 05/16/17-18:20:30 Voter enabled 05/16/17-18:20:40 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:40:40 Voter en |  |
| 05/16/17-17:00:07 05/16/17-17:01:03 Nower BilR record stored 05/16/17-17:03:25 Voter enabled 05/16/17-17:28:23 New BilR record stored 05/16/17-17:28:23 New BilR record stored 05/16/17-17:28:23 New BilR record stored 05/16/17-17:28:24 Voter enabled 05/16/17-17:28:34 Voter enabled 05/16/17-17:31:42 Voter cast ballot 05/16/17-17:31:53 Voter enabled 05/16/17-17:37:26 New BilR record stored 05/16/17-17:37:26 New BilR record stored 05/16/17-17:37:26 New BilR record stored 05/16/17-17:37:26 Voter enabled 05/16/17-17:42:10 New BilR record stored 05/16/17-17:50:17 Voter enabled 05/16/17-17:50:17 Voter enabled 05/16/17-18:06:45 Voter cast ballot 05/16/17-18:06:45 Voter enabled 05/16/17-18:22:39 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:41:40 Voter enabled 05/16/17-18:41:55 Voter enabled 05/16/17-18:41:50 Voter enabled 05/16/17-18:41:30 Voter enabled 05/16/17-18:41:30 Voter enabled 05/16/17-18:41:30 Voter enabled 05/16/17-18:40:30 Voter enabled 05/16/17-18:40:30 Voter enabled Voter cast ballot New BilR |  |
| 05/16/17-17:01:03  |  |
| 05/16/17-17:03:25         New BIR record stored           05/16/17-17:28:23         Voter enabled           05/16/17-17:28:23         New BIR record stored           05/16/17-17:28:34         Voter enabled           05/16/17-17:31:42         Voter enabled           05/16/17-17:31:42         New BIR record stored           05/16/17-17:31:42         New BIR record stored           05/16/17-17:31:53         Voter enabled           05/16/17-17:31:56         New BIR record stored           05/16/17-17:37:36         Voter enabled           05/16/17-18:27:30         Voter enabled           05/16/17-18:28:10         Voter enabled           05/16/17-18:28:17         Voter cast ballot           05/16/17-18:06:45         New BIR record stored           05/16/17-18:20:39         Voter cast ballot           05/16/17-18:22:39         Voter enabled           05/16/17-18:   |  |
| 05/16/17-17:03:25         Voter cast ballot           05/16/17-17:28:23         Voter cast ballot           05/16/17-17:28:34         Voter cast ballot           05/16/17-17:31:42         Voter cast ballot           05/16/17-17:31:42         New BIR record stored           05/16/17-17:31:26         Voter cast ballot           05/16/17-17:37:26         Voter cast ballot           05/16/17-17:37:26         New BIR record stored           05/16/17-17:37:26         New BIR record stored           05/16/17-17:37:26         Voter cast ballot           05/16/17-17:37:26         Now BIR record stored           05/16/17-17:37:26         Voter cast ballot           05/16/17-17:37:26         Voter cast ballot           05/16/17-17:37:36         Voter cast ballot           05/16/17-18:20:30         Voter cast ballot           05/16/17-18:20:30         Voter cast ballot           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:20:39         Voter cast ballot           05/16/17-18:22:39         Voter cast ballot           05/16/17-18:22:39         Voter cast ballot           05/16/17-18:27:58         Voter cast ballot           05/16/17-18:20:30         Voter cast bal   |  |
| 05/16/17-17:28:23         Voter cast ballot           05/16/17-17:28:34         New BIR record stored           05/16/17-17:31:42         Voter enabled           05/16/17-17:31:42         New BIR record stored           05/16/17-17:31:53         Voter enabled           05/16/17-17:37:26         Voter cast ballot           05/16/17-17:37:36         New BIR record stored           05/16/17-17:37:36         Voter enabled           05/16/17-17:42:10         New BIR record stored           05/16/17-17:42:10         New BIR record stored           05/16/17-17:42:10         New BIR record stored           05/16/17-17:58:17         Voter cast ballot           05/16/17-17:58:17         New BIR record stored           05/16/17-18:28:17         Voter cast ballot           05/16/17-18:58:17         New BIR record stored           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         New BIR record stored           05/16/17-18:28:39         Voter cast ballot           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:58         Voter cast ballot           05/16/17-18:22:58         Voter cast ballot           05/16/17-18:40:45         Vo   |  |
| 05/16/17-17:28:23  |  |
| 05/16/17-17:28:34         Voter enabled           05/16/17-17:31:42         Voter cast ballot           05/16/17-17:31:53         Voter enabled           05/16/17-17:37:26         Voter enabled           05/16/17-17:37:36         Voter enabled           05/16/17-17:37:36         Voter enabled           05/16/17-17:32:40         Voter enabled           05/16/17-17:42:10         New BIR record stored           05/16/17-17:50:20         Voter enabled           05/16/17-17:58:17         Voter enabled           05/16/17-17:58:17         New BIR record stored           05/16/17-18:06:45         Voter enabled           05/16/17-18:06:45         Voter enabled           05/16/17-18:06:45         New BIR record stored           05/16/17-18:06:45         Voter enabled           05/16/17-18:20:39         Voter enabled           05/16/17-18:22:39         Voter enabled           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:50         Voter enabled           05/16/17-18:22:50         Voter enabled           05/16/17-18:27:58         New BIR record stored           05/16/17   |  |
| 05/16/17-17:31:42         Voter cast ballot           05/16/17-17:31:53         Voter enabled           05/16/17-17:31:26         Voter cast ballot           05/16/17-17:37:26         New BIR record stored           05/16/17-17:37:36         Voter enabled           05/16/17-17:37:36         Voter enabled           05/16/17-17:38:10         Voter enabled           05/16/17-17:50:20         Voter enabled           05/16/17-17:58:17         New BIR record stored           05/16/17-17:58:17         New BIR record stored           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         New BIR record stored           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:20:39         New BIR record stored           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:39         Voter cast ballot           05/16/17-18:27:58         Voter cast ballot           05/16/17-18:27:58         Voter cast ballot  |  |
| 05/16/17-17:31:42 05/16/17-17:31:53 05/16/17-17:31:53 05/16/17-17:32:6 05/16/17-17:32:6 05/16/17-17:32:6 05/16/17-17:32:6 05/16/17-17:32:6 05/16/17-17:32:10 05/16/17-17:32:10 05/16/17-17:42:10 05/16/17-17:42:10 05/16/17-17:52:17 05/16/17-17:58:17 05/16/17-17:58:17 05/16/17-18:06:45 05/16/17-18:06:45 05/16/17-18:06:45 05/16/17-18:06:45 05/16/17-18:22:39 05/16/17-18:22:39 05/16/17-18:22:39 05/16/17-18:22:50 05/16/17-18:22:50 05/16/17-18:24:40 05/16/17-18:24:41 05/16/17-18:40:45 05/16/17-18:40:45 05/16/17-18:40:45 05/16/17-18:40:45 05/16/17-18:40:45 05/16/17-18:40:58 05/16/17-18:40:58 05/16/17-18:41:40 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:42:31 05/16/17-18:42:31 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:42:31 05/16/17-18:42:31 05/16/17-18:42:31 05/16/17-18:42:31 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:41:50 05/16/17-18:42:31 05/16/17-18:57:02 05/16/17-18:57:02 05/16/17-18:57:01 05/16/17-19:07:36 05/16/17-19:07:36 05/16/17-19:07:30   |  |
| 05/16/17-17:31:53 05/16/17-17:37:26 05/16/17-17:37:26 05/16/17-17:37:26 05/16/17-17:37:26 05/16/17-17:37:36 Voter enabled 05/16/17-17:37:36 Voter enabled 05/16/17-17:42:10 05/16/17-17:50:20 Voter enabled 05/16/17-17:50:20 Voter enabled 05/16/17-17:58:17 05/16/17-17:58:17 05/16/17-17:58:17 05/16/17-17:58:17 05/16/17-18:06:45 Voter enabled 05/16/17-18:06:45 Voter enabled 05/16/17-18:06:45 Voter enabled 05/16/17-18:20:39 Voter enabled 05/16/17-18:22:39 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:40:45 Voter enabled 05/16/17-18:41:02 Voter enabled 05/16/17-18:41:02 Voter enabled 05/16/17-18:41:30 Voter enabled 05/16/17-18:41:40 Voter enabled 05/16/17-18:41:59 Voter enabled 05/16/17-18:41:59 Voter enabled 05/16/17-18:42:43 Voter enabled 05/16/17-19:07:36 Voter enabled  |  |
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| 05/16/17-17:58:17         Voter cast ballot           05/16/17-17:58:50         Voter enabled           05/16/17-18:06:45         Voter cast ballot           05/16/17-18:06:45         New BIR record stored           05/16/17-18:06:56         Voter enabled           05/16/17-18:22:39         Voter cast ballot           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:30         Voter enabled           05/16/17-18:22:50         Voter enabled           05/16/17-18:27:58         Voter cast ballot           05/16/17-18:27:58         New BIR record stored           05/16/17-18:28:41         Voter enabled           05/16/17-18:40:45         Voter cast ballot           05/16/17-18:40:45         New BIR record stored           05/16/17-18:40:45         Voter cast ballot           05/16/17-18:40:58         Voter enabled           05/16/17-18:41:02         Voter was cancelled           05/16/17-18:41:02         Voter enabled           05/16/17-18:41:40         New BIR record stored           05/16/17-18:41:53         Voter enabled           05/16/17-18:41:55         Voter was cancelled           05/16/17-18:42:43         Voter cast ballot           05/16/17-18:42:43         Voter enabled  |  |
| 05/16/17-17:58:17  05/16/17-17:58:50  05/16/17-18:06:45  05/16/17-18:06:45  05/16/17-18:06:45  05/16/17-18:06:56  Voter cast ballot  05/16/17-18:06:56  Voter cast ballot  05/16/17-18:22:39  05/16/17-18:22:39  05/16/17-18:22:50  Voter enabled  05/16/17-18:22:58  Voter cast ballot  05/16/17-18:27:58  Voter cast ballot  05/16/17-18:27:58  05/16/17-18:27:58  05/16/17-18:28:41  Voter enabled  05/16/17-18:40:45  Voter cast ballot  05/16/17-18:40:45  Voter cast ballot  05/16/17-18:40:58  Voter enabled  05/16/17-18:41:02  Voter enabled  05/16/17-18:41:07  Voter enabled  05/16/17-18:41:33  Voter enabled  05/16/17-18:41:55  Voter enabled  05/16/17-18:41:55  Voter enabled  05/16/17-18:41:55  Voter enabled  05/16/17-18:42:43  05/16/17-18:42:43  Voter enabled  05/16/17-18:42:51  Voter enabled  05/16/17-18:42:51  Voter enabled  05/16/17-18:57:02  Voter enabled  05/16/17-18:57:02  New BIR record stored  05/16/17-19:07:36  New BIR record stored  Voter enabled  Voter enabled  Voter enabled  05/16/17-19:07:36  Voter enabled   |  |
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| 05/16/17-18:06:56  |  |
| 05/16/17-18:06:56         Voter enabled           05/16/17-18:22:39         Voter cast ballot           05/16/17-18:22:39         New BIR record stored           05/16/17-18:22:50         Voter enabled           05/16/17-18:22:50         Voter cast ballot           05/16/17-18:27:58         New BIR record stored           05/16/17-18:28:41         Voter enabled           05/16/17-18:40:45         New BIR record stored           05/16/17-18:40:45         New BIR record stored           05/16/17-18:40:58         Voter enabled           05/16/17-18:40:58         Voter was cancelled           05/16/17-18:41:02         Voter was cancelled           05/16/17-18:41:07         Voter enabled           05/16/17-18:41:07         Voter enabled           05/16/17-18:41:40         New BIR record stored           05/16/17-18:41:53         Voter enabled           05/16/17-18:41:53         Voter enabled           05/16/17-18:41:55         Voter was cancelled           05/16/17-18:42:43         Voter enabled           05/16/17-18:42:43         Voter enabled           05/16/17-18:42:51         Voter enabled           05/16/17-18:57:02         Voter cast ballot           05/16/17-19:07:36         Voter cast ballot  |  |
| 05/16/17-18:22:39         Voter cast ballot           05/16/17-18:22:50         Voter enabled           05/16/17-18:27:58         Voter cast ballot           05/16/17-18:27:58         Voter cast ballot           05/16/17-18:28:41         Voter enabled           05/16/17-18:28:41         Voter enabled           05/16/17-18:40:45         New BIR record stored           05/16/17-18:40:45         New BIR record stored           05/16/17-18:40:58         Voter enabled           05/16/17-18:41:02         Voter was cancelled           05/16/17-18:41:07         Voter enabled           05/16/17-18:41:07         Voter enabled           05/16/17-18:41:40         Voter cast ballot           05/16/17-18:41:40         New BIR record stored           05/16/17-18:41:40         Voter enabled           05/16/17-18:41:53         Voter enabled           05/16/17-18:41:53         Voter was cancelled           05/16/17-18:41:55         Voter was cancelled           05/16/17-18:42:43         Voter cast ballot           05/16/17-18:42:43         Voter cast ballot           05/16/17-18:42:51         Voter enabled           05/16/17-18:57:02         New BIR record stored           05/16/17-19:07:36         Voter cast ballot  |  |
| 05/16/17-18:22:39  |  |
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| 05/16/17-18:27:58  |  |
| 05/16/17-18:27:58         New BIR record stored           05/16/17-18:28:41         Voter enabled           05/16/17-18:40:45         Voter cast ballot           05/16/17-18:40:58         Voter enabled           05/16/17-18:41:02         Voter was cancelled           05/16/17-18:41:07         Voter enabled           05/16/17-18:41:40         Voter cast ballot           05/16/17-18:41:40         New BIR record stored           05/16/17-18:41:53         Voter enabled           05/16/17-18:41:53         Voter was cancelled           05/16/17-18:41:55         Voter was cancelled           05/16/17-18:41:59         Voter enabled           05/16/17-18:42:43         Voter cast ballot           05/16/17-18:42:43         New BIR record stored           05/16/17-18:42:51         Voter enabled           05/16/17-18:57:02         Voter cast ballot           05/16/17-18:57:02         New BIR record stored           05/16/17-19:07:36         Voter enabled           05/16/17-19:07:36         Voter cast ballot           05/16/17-19:07:43         Voter enabled           05/16/17-19:13:00         Voter cast ballot           05/16/17-19:13:00         Voter cast ballot  |  |
| 05/16/17-18:28:41       Voter enabled         05/16/17-18:40:45       Voter cast ballot         05/16/17-18:40:58       New BIR record stored         05/16/17-18:41:02       Voter enabled         05/16/17-18:41:07       Voter enabled         05/16/17-18:41:40       Voter cast ballot         05/16/17-18:41:40       New BIR record stored         05/16/17-18:41:53       Voter enabled         05/16/17-18:41:55       Voter was cancelled         05/16/17-18:41:55       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       New BIR record stored         05/16/17-18:57:02       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter enabled  |  |
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| 05/16/17-18:41:40       Voter cast ballot         05/16/17-18:41:40       New BIR record stored         05/16/17-18:41:53       Voter enabled         05/16/17-18:41:55       Voter was cancelled         05/16/17-18:41:59       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       New BIR record stored         05/16/17-18:57:02       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter cast ballot  |  |
| 05/16/17-18:41:40       New BIR record stored         05/16/17-18:41:53       Voter enabled         05/16/17-18:41:55       Voter was cancelled         05/16/17-18:41:59       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       New BIR record stored         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter cast ballot  |  |
| 05/16/17-18:41:53       Voter enabled         05/16/17-18:41:55       Voter was cancelled         05/16/17-18:41:59       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter enabled         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:41:55       Voter was cancelled         05/16/17-18:41:59       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       Voter enabled         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:41:59       Voter enabled         05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       New BIR record stored         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:42:43       Voter cast ballot         05/16/17-18:42:43       New BIR record stored         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter enabled         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:42:43       New BIR record stored         05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:42:51       Voter enabled         05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:57:02       Voter cast ballot         05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       New BIR record stored         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter enabled         05/16/17-19:13:09       Voter enabled         Voter enabled       Voter enabled         Voter cast ballot       Voter enabled  |  |
| 05/16/17-18:57:02       New BIR record stored         05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:43       New BIR record stored         05/16/17-19:13:00       Voter enabled         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-18:57:11       Voter enabled         05/16/17-19:07:36       Voter cast ballot         05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-19:07:36 Voter cast ballot 05/16/17-19:07:36 New BIR record stored 05/16/17-19:07:43 Voter enabled 05/16/17-19:13:00 Voter cast ballot 05/16/17-19:13:00 New BIR record stored 05/16/17-19:13:09 Voter enabled 05/16/17-19:18:04 Voter cast ballot  |  |
| 05/16/17-19:07:36       New BIR record stored         05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-19:07:43       Voter enabled         05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-19:13:00       Voter cast ballot         05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-19:13:00       New BIR record stored         05/16/17-19:13:09       Voter enabled         05/16/17-19:18:04       Voter cast ballot  |  |
| 05/16/17-19:13:09 Voter enabled<br>05/16/17-19:18:04 Voter cast ballot   |  |
| 05/16/17-19:18:04 Voter cast ballot  |  |
|  |  |
|  |  |
| 05/16/17-19:18:04 New BIR record stored  |  |
| 05/16/17-19:18:15 Voter enabled  |  |
| 05/16/17-19:41:06 Voter cast ballot  |  |
| 05/16/17-19:41:06 New BIR record stored  |  |

| Precinct: | 05-11 |
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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 023386         | 05/16/17-19:44:36 | Voter cast ballot           |  |
|                | 05/16/17-19:44:37 | New BIR record stored       |  |
|                | 05/16/17-19:45:20 | Voter enabled               |  |
|                | 05/16/17-19:53:24 | Voter cast ballot           |  |
|                | 05/16/17-19:53:24 | New BIR record stored       |  |
|                | 05/16/17-20:01:36 | Close Polls pushed          |  |
|                | 05/16/17-20:04:20 | Polls closed                |  |
|                | 05/16/17-20:04:26 | Rear door is open           |  |
| recinct: 05-12 |                   |                             |  |
| Machine Number | Audit Date        | Cartridge Audit Description |  |
| 020205         | 04/21/17-07:43:39 | Image download ok           |  |
|                | 04/21/17-07:43:40 | Cartridge code is OK        |  |
|                | 04/21/17-07:43:48 | Matrix Modules OK           |  |
|                | 04/21/17-07:43:49 | Rear door is open           |  |
|                | 04/21/17-07:45:03 | Image download ok           |  |
|                | 04/21/17-07:45:04 | Cartridge code is OK        |  |
|                | 04/21/17-07:45:12 | Matrix Modules OK           |  |
|                | 04/21/17-07:45:12 | Polls ready to open         |  |
|                | 04/21/17-07:46:14 | Test election requested     |  |
|                | 04/21/17-07:46:14 | Polls open request          |  |
|                | 04/21/17-07:46:33 | Test data expunged          |  |
|                | 04/21/17-07:52:20 | Polls open                  |  |
|                | 04/21/17-08:03:20 | ADA Voter enabled           |  |
|                | 04/21/17-08:03:29 | Voter was cancelled         |  |
|                | 04/21/17-08:03:29 | Voter was cancelled         |  |
|                | 04/21/17-08:55:51 | Voter enabled               |  |
|                |                   |                             |  |
|                | 04/21/17-08:56:14 | Voter enabled               |  |
|                | 04/21/17-08:56:28 | Voter enabled               |  |
|                | 04/21/17-08:56:44 | Voter enabled               |  |
|                | 04/21/17-08:56:53 | Voter enabled               |  |
|                | 04/21/17-08:56:57 | Voter enabled               |  |
|                | 04/21/17-08:57:00 | Voter enabled               |  |
|                | 04/21/17-08:57:02 | Voter enabled               |  |
|                | 04/21/17-08:57:05 | Voter enabled               |  |
|                | 04/21/17-08:57:13 | Voter was cancelled         |  |
|                | 04/21/17-08:57:16 | Voter enabled               |  |
|                | 04/21/17-08:57:59 | Voter enabled               |  |
|                | 04/21/17-08:58:16 | Voter enabled               |  |
|                | 04/21/17-08:58:21 | Voter enabled               |  |
|                | 04/21/17-08:58:24 | Voter enabled               |  |
|                | 04/21/17-08:58:27 | Voter was cancelled         |  |
|                | 04/21/17-08:58:29 | Voter enabled               |  |
|                | 04/21/17-08:58:36 | Voter enabled               |  |
|                | 04/21/17-08:58:39 | Voter enabled               |  |
|                | 04/21/17-08:58:42 | Voter enabled               |  |
|                | 04/21/17-08:58:45 | Voter was cancelled         |  |
|                | 04/21/17-08:58:46 | Test election done          |  |
|                | 04/21/17-09:01:28 | Polls closed                |  |
|                | 04/21/17-09:03:57 | Printer comm failed         |  |
|                | 04/29/17-10:28:05 | Image download ok           |  |
|                | 04/29/17-10:28:06 | Cartridge code is OK        |  |
|                | 04/29/17-10:28:14 | Matrix Modules OK           |  |
|                | 04/29/17-10:28:15 | Rear door is open           |  |
|                | 04/29/17-11:25:06 | Lamp Test requested         |  |
|                | 05/16/17-06:21:33 | Image download ok           |  |
|                |                   |                             |  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020205         | 05/16/17-06:21:41 | Matrix Modules OK                |
|                | 05/16/17-06:21:41 | Polls ready to open              |
|                | 05/16/17-06:48:40 | Polls open request               |
|                | 05/16/17-06:49:03 | Test data expunged               |
|                | 05/16/17-06:50:47 | Polls open                       |
|                | 05/16/17-07:12:41 | Voter enabled                    |
|                | 05/16/17-07:12:58 | Voter was cancelled              |
|                | 05/16/17-07:13:00 | Voter enabled                    |
|                | 05/16/17-07:13:12 | Voter was cancelled              |
|                | 05/16/17-07:13:18 | Voter enabled                    |
|                | 05/16/17-07:13:38 | Voter was cancelled              |
|                | 05/16/17-07:13:40 | Voter enabled                    |
|                | 05/16/17-07:13:47 | Voter was cancelled              |
|                | 05/16/17-07:13:51 | Voter enabled                    |
|                | 05/16/17-07:15:05 | Voter cast ballot                |
|                | 05/16/17-07:15:05 | New BIR record stored            |
|                | 05/16/17-07:15:11 | Voter enabled                    |
|                | 05/16/17-07:16:04 | Voter chabled Voter cast ballot  |
|                | 05/16/17-07:16:04 | New BIR record stored            |
|                | 05/16/17-07:16:04 | Voter enabled                    |
|                | 05/16/17-07:17:19 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-07:17:19 | New BIR record stored            |
|                | 05/16/17-07:17:31 | Voter enabled                    |
|                | 05/16/17-07:18:19 | Voter cast ballot                |
|                | 05/16/17-07:18:19 | New BIR record stored            |
|                | 05/16/17-07:21:56 | Voter enabled                    |
|                | 05/16/17-07:22:30 | Voter cast ballot                |
|                | 05/16/17-07:22:30 | New BIR record stored            |
|                | 05/16/17-07:23:59 | Voter enabled                    |
|                | 05/16/17-07:24:52 | Voter cast ballot                |
|                | 05/16/17-07:24:52 | New BIR record stored            |
|                | 05/16/17-07:27:30 | Voter enabled                    |
|                | 05/16/17-07:30:54 | Voter cast ballot                |
|                | 05/16/17-07:30:54 | New BIR record stored            |
|                | 05/16/17-07:33:32 | Voter enabled                    |
|                | 05/16/17-07:34:16 | Voter cast ballot                |
|                | 05/16/17-07:34:16 | New BIR record stored            |
|                | 05/16/17-07:34:22 | Voter enabled                    |
|                | 05/16/17-07:35:11 | Voter cast ballot                |
|                | 05/16/17-07:35:11 | New BIR record stored            |
|                | 05/16/17-07:35:39 | Voter enabled                    |
|                | 05/16/17-07:36:27 | Voter cast ballot                |
|                | 05/16/17-07:36:27 | New BIR record stored            |
|                | 05/16/17-07:37:23 | Voter enabled                    |
|                | 05/16/17-07:38:05 | Voter cast ballot                |
|                | 05/16/17-07:38:05 | New BIR record stored            |
|                | 05/16/17-07:38:15 | Voter enabled                    |
|                | 05/16/17-07:39:12 | Voter cast ballot                |
|                | 05/16/17-07:39:12 | New BIR record stored            |
|                | 05/16/17-07:50:17 | Voter enabled                    |
|                | 05/16/17-07:51:46 | Voter cast ballot                |
|                | 05/16/17-07:51:46 | New BIR record stored            |
|                | 05/16/17-07:56:43 | Voter enabled                    |
|                | 05/16/17-07:59:19 | Voter cast ballot                |
|                | 05/16/17-07:59:19 | New BIR record stored            |
|                | 05/16/17-07:59:19 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:02:13 |                                  |
|                | 05/16/17-08:02:13 | New BIR record stored            |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20205          | 05/16/17-08:06:17 | Voter cast ballot                |
|                | 05/16/17-08:06:17 | New BIR record stored            |
|                | 05/16/17-08:07:06 | Voter enabled                    |
|                | 05/16/17-08:07:36 | Voter cast ballot                |
|                | 05/16/17-08:07:36 | New BIR record stored            |
|                | 05/16/17-08:15:24 | Voter enabled                    |
|                | 05/16/17-08:16:04 | Voter cast ballot                |
|                | 05/16/17-08:16:04 | New BIR record stored            |
|                | 05/16/17-08:16:27 | Voter enabled                    |
|                | 05/16/17-08:23:02 | Voter cast ballot                |
|                | 05/16/17-08:23:02 | New BIR record stored            |
|                | 05/16/17-08:26:27 | Voter enabled                    |
|                | 05/16/17-08:28:18 | Voter cast ballot                |
|                | 05/16/17-08:28:18 | New BIR record stored            |
|                | 05/16/17-08:29:56 | Voter enabled                    |
|                | 05/16/17-08:34:53 | Voter cast ballot                |
|                | 05/16/17-08:34:53 | New BIR record stored            |
|                | 05/16/17-08:45:12 | Voter enabled                    |
|                | 05/16/17-08:46:07 | Voter cast ballot                |
|                | 05/16/17-08:46:07 | New BIR record stored            |
|                | 05/16/17-08:49:55 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:51:55 |                                  |
|                | 05/16/17-08:51:55 | New BIR record stored            |
|                | 05/16/17-09:00:17 | Voter enabled                    |
|                | 05/16/17-09:01:26 | Voter cast ballot                |
|                | 05/16/17-09:01:26 | New BIR record stored            |
|                | 05/16/17-09:03:10 | Voter enabled                    |
|                | 05/16/17-09:04:01 | Voter cast ballot                |
|                | 05/16/17-09:04:01 | New BIR record stored            |
|                | 05/16/17-09:04:33 | Voter enabled                    |
|                | 05/16/17-09:05:12 | Voter cast ballot                |
|                | 05/16/17-09:05:12 | New BIR record stored            |
|                | 05/16/17-09:05:47 | Voter enabled                    |
|                | 05/16/17-09:10:18 | Voter cast ballot                |
|                | 05/16/17-09:10:18 | New BIR record stored            |
|                | 05/16/17-09:14:09 | Voter enabled                    |
|                | 05/16/17-09:15:55 | Voter cast ballot                |
|                | 05/16/17-09:15:55 | New BIR record stored            |
|                | 05/16/17-09:29:10 | Voter enabled                    |
|                | 05/16/17-09:30:38 | Voter cast ballot                |
|                | 05/16/17-09:30:38 | New BIR record stored            |
|                | 05/16/17-09:35:23 | Voter enabled                    |
|                | 05/16/17-09:35:37 | Voter cast ballot                |
|                | 05/16/17-09:35:37 | New BIR record stored            |
|                | 05/16/17-09:35:51 | Voter enabled                    |
|                | 05/16/17-09:36:41 | Voter cast ballot                |
|                | 05/16/17-09:36:41 | New BIR record stored            |
|                | 05/16/17-09:41:13 | Voter enabled                    |
|                | 05/16/17-09:42:08 | Voter cast ballot                |
|                | 05/16/17-09:42:08 | New BIR record stored            |
|                | 05/16/17-09:42:26 | Voter enabled                    |
|                | 05/16/17-09:42:37 | Voter cast ballot                |
|                | 05/16/17-09:42:37 | New BIR record stored            |
|                | 05/16/17-09:42:53 | Voter enabled                    |
|                | 05/16/17-09:42:53 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-09:43:28 | New BIR record stored            |
|                | 05/16/17-09:54:46 | Voter enabled                    |
|                | 05/16/17-09:55:27 | Voter cast ballot                |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020205         | 05/16/17-09:58:45                      | Voter enabled                      |
|                | 05/16/17-10:03:29                      | Voter cast ballot                  |
|                | 05/16/17-10:03:29                      | New BIR record stored              |
|                | 05/16/17-10:05:00                      | Voter enabled                      |
|                | 05/16/17-10:09:35                      | Voter cast ballot                  |
|                | 05/16/17-10:09:35                      | New BIR record stored              |
|                | 05/16/17-10:14:30                      | Voter enabled                      |
|                | 05/16/17-10:15:23                      | Voter cast ballot                  |
|                | 05/16/17-10:15:23                      | New BIR record stored              |
|                | 05/16/17-10:24:05                      | Voter enabled                      |
|                | 05/16/17-10:25:05                      | Voter cast ballot                  |
|                | 05/16/17-10:25:05                      | New BIR record stored              |
|                | 05/16/17-10:36:28                      | Voter enabled                      |
|                | 05/16/17-10:37:15                      | Voter cast ballot                  |
|                | 05/16/17-10:37:15                      | New BIR record stored              |
|                | 05/16/17-10:37:29                      | Voter enabled                      |
|                | 05/16/17-10:37:43                      | Voter cast ballot                  |
|                | 05/16/17-10:37:43                      | New BIR record stored              |
|                | 05/16/17-10:38:31                      | Voter enabled                      |
|                | 05/16/17-10:42:53                      | Voter cast ballot                  |
|                | 05/16/17-10:42:53                      | New BIR record stored              |
|                | 05/16/17-10:43:10                      | Voter enabled                      |
|                | 05/16/17-10:43:38                      | Voter cast ballot                  |
|                | 05/16/17-10:43:38                      | New BIR record stored              |
|                | 05/16/17-11:02:42                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-11:04:40<br>05/16/17-11:04:40 | New BIR record stored              |
|                | 05/16/17-11:04:40                      | Voter enabled                      |
|                | 05/16/17-11:11:24                      | Voter cast ballot                  |
|                | 05/16/17-11:11:24                      | New BIR record stored              |
|                | 05/16/17-11:11:24                      | Voter enabled                      |
|                | 05/16/17-11:17:03                      | Voter cast ballot                  |
|                | 05/16/17-11:17:03                      | New BIR record stored              |
|                | 05/16/17-11:22:57                      | Voter enabled                      |
|                | 05/16/17-11:25:09                      | Voter cast ballot                  |
|                | 05/16/17-11:25:09                      | New BIR record stored              |
|                | 05/16/17-11:37:53                      | Voter enabled                      |
|                | 05/16/17-11:47:15                      | Voter cast ballot                  |
|                | 05/16/17-11:47:15                      | New BIR record stored              |
|                | 05/16/17-11:50:52                      | Voter enabled                      |
|                | 05/16/17-11:52:59                      | Voter cast ballot                  |
|                | 05/16/17-11:52:59                      | New BIR record stored              |
|                | 05/16/17-11:56:49                      | Voter enabled                      |
|                | 05/16/17-11:58:35                      | Voter cast ballot                  |
|                | 05/16/17-11:58:35                      | New BIR record stored              |
|                | 05/16/17-12:29:48                      | Voter enabled                      |
|                | 05/16/17-12:32:15                      | Voter cast ballot                  |
|                | 05/16/17-12:32:15                      | New BIR record stored              |
|                | 05/16/17-12:35:41                      | Voter enabled                      |
|                | 05/16/17-12:37:07                      | Voter cast ballot                  |
|                | 05/16/17-12:37:07                      | New BIR record stored              |
|                | 05/16/17-12:44:56                      | Voter enabled                      |
|                | 05/16/17-12:46:08                      | Voter cast ballot                  |
|                | 05/16/17-12:46:08                      | New BIR record stored              |
|                | 05/16/17-12:47:57                      | Voter enabled                      |
|                | 05/16/17-12:49:07                      | Voter cast ballot                  |
|                | 05/16/17-12:49:07                      | New BIR record stored              |
|                | 05/16/17-12:49:29                      | Voter enabled                      |
|                | 05/16/17-12:51:27                      | Voter cast ballot                  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20205          | 05/16/17-12:51:27 | New BIR record stored       |
|                | 05/16/17-12:52:34 | Voter enabled               |
|                | 05/16/17-12:54:11 | Voter cast ballot           |
|                | 05/16/17-12:54:11 | New BIR record stored       |
|                | 05/16/17-13:06:16 | Voter enabled               |
|                | 05/16/17-13:08:25 | Voter cast ballot           |
|                | 05/16/17-13:08:25 | New BIR record stored       |
|                | 05/16/17-13:13:10 | Voter enabled               |
|                | 05/16/17-13:13:35 | Voter cast ballot           |
|                | 05/16/17-13:13:35 | New BIR record stored       |
|                | 05/16/17-13:13:52 | Voter enabled               |
|                | 05/16/17-13:15:59 | Voter cast ballot           |
|                | 05/16/17-13:15:59 | New BIR record stored       |
|                | 05/16/17-13:39:31 | Voter enabled               |
|                | 05/16/17-13:42:29 | Voter cast ballot           |
|                | 05/16/17-13:42:29 | New BIR record stored       |
|                | 05/16/17-13:42:26 | Voter enabled               |
|                | 05/16/17-13:44:45 | Voter cast ballot           |
|                | 05/16/17-13:44:45 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-13:49:19 |                             |
|                | 05/16/17-13:49:43 | Voter cast ballot           |
|                | 05/16/17-13:49:43 | New BIR record stored       |
|                | 05/16/17-14:03:24 | Voter enabled               |
|                | 05/16/17-14:03:26 | Voter was cancelled         |
|                | 05/16/17-14:03:29 | Voter enabled               |
|                | 05/16/17-14:07:07 | Voter cast ballot           |
|                | 05/16/17-14:07:07 | New BIR record stored       |
|                | 05/16/17-14:07:26 | Voter enabled               |
|                | 05/16/17-14:08:33 | Voter cast ballot           |
|                | 05/16/17-14:08:33 | New BIR record stored       |
|                | 05/16/17-14:17:32 | Voter enabled               |
|                | 05/16/17-14:19:34 | Voter cast ballot           |
|                | 05/16/17-14:19:34 | New BIR record stored       |
|                | 05/16/17-14:26:41 | Voter enabled               |
|                | 05/16/17-14:32:11 | Voter cast ballot           |
|                | 05/16/17-14:32:11 | New BIR record stored       |
|                | 05/16/17-14:34:56 | Voter enabled               |
|                | 05/16/17-14:36:07 | Voter cast ballot           |
|                | 05/16/17-14:36:07 | New BIR record stored       |
|                | 05/16/17-14:42:57 | Voter enabled               |
|                | 05/16/17-14:46:08 | Voter cast ballot           |
|                | 05/16/17-14:46:08 | New BIR record stored       |
|                | 05/16/17-15:06:18 | Voter enabled               |
|                | 05/16/17-15:10:18 | Voter cast ballot           |
|                | 05/16/17-15:10:18 | New BIR record stored       |
|                | 05/16/17-15:11:23 | Voter enabled               |
|                | 05/16/17-15:13:08 | Voter cast ballot           |
|                | 05/16/17-15:13:08 | New BIR record stored       |
|                | 05/16/17-15:36:04 | Voter enabled               |
|                | 05/16/17-15:38:07 | Voter cast ballot           |
|                | 05/16/17-15:38:07 | New BIR record stored       |
|                | 05/16/17-15:40:34 | Voter enabled               |
|                | 05/16/17-15:44:28 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-15:44:28 | New BIR record stored       |
|                | 05/16/17-15:47:43 | Voter enabled               |
|                | 05/16/17-15:50:46 | Voter cast ballot           |
|                | 05/16/17-15:50:46 | New BIR record stored       |
|                | 05/16/17-15:53:53 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020205         | 05/16/17-15:59:18                      | New BIR record stored              |
|                | 05/16/17-16:05:40                      | Voter enabled                      |
|                | 05/16/17-16:11:35                      | Voter cast ballot                  |
|                | 05/16/17-16:11:35                      | New BIR record stored              |
|                | 05/16/17-16:45:38                      | Voter enabled                      |
|                | 05/16/17-16:49:58                      | Voter cast ballot                  |
|                | 05/16/17-16:49:58                      | New BIR record stored              |
|                | 05/16/17-16:55:20                      | Voter enabled                      |
|                | 05/16/17-16:57:05                      | Voter cast ballot                  |
|                | 05/16/17-16:57:05                      | New BIR record stored              |
|                | 05/16/17-17:13:41                      | Voter enabled                      |
|                | 05/16/17-17:17:52                      | Voter cast ballot                  |
|                | 05/16/17-17:17:52                      | New BIR record stored              |
|                | 05/16/17-17:21:37                      | Voter enabled                      |
|                | 05/16/17-17:22:43                      | Voter cast ballot                  |
|                | 05/16/17-17:22:43                      | New BIR record stored              |
|                | 05/16/17-17:23:01                      | Voter enabled                      |
|                | 05/16/17-17:25:47                      | Voter cast ballot                  |
|                | 05/16/17-17:25:47                      | New BIR record stored              |
|                | 05/16/17-17:27:07                      | Voter enabled                      |
|                | 05/16/17-17:28:44                      | Voter cast ballot                  |
|                | 05/16/17-17:28:44                      | New BIR record stored              |
|                | 05/16/17-17:32:10                      | Voter enabled                      |
|                | 05/16/17-17:35:04                      | Voter cast ballot                  |
|                | 05/16/17-17:35:04                      | New BIR record stored              |
|                | 05/16/17-17:35:22                      | Voter enabled                      |
|                | 05/16/17-17:38:00                      | Voter cast ballot                  |
|                | 05/16/17-17:38:00                      | New BIR record stored              |
|                | 05/16/17-17:38:22<br>05/16/17-17:41:58 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-17:41:58                      | New BIR record stored              |
|                | 05/16/17-17:41:36                      | Voter enabled                      |
|                | 05/16/17-17:44:29                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-17:44:29                      | New BIR record stored              |
|                | 05/16/17-17:44:44                      | Voter enabled                      |
|                | 05/16/17-17:45:38                      | Voter cast ballot                  |
|                | 05/16/17-17:45:38                      | New BIR record stored              |
|                | 05/16/17-17:51:08                      | Voter enabled                      |
|                | 05/16/17-17:57:11                      | Voter cast ballot                  |
|                | 05/16/17-17:57:11                      | New BIR record stored              |
|                | 05/16/17-18:03:49                      | Voter enabled                      |
|                | 05/16/17-18:04:49                      | Voter cast ballot                  |
|                | 05/16/17-18:04:49                      | New BIR record stored              |
|                | 05/16/17-18:06:33                      | Voter enabled                      |
|                | 05/16/17-18:09:39                      | Voter cast ballot                  |
|                | 05/16/17-18:09:39                      | New BIR record stored              |
|                | 05/16/17-18:27:45                      | Voter enabled                      |
|                | 05/16/17-18:28:22                      | Voter cast ballot                  |
|                | 05/16/17-18:28:22                      | New BIR record stored              |
|                | 05/16/17-18:39:39                      | Voter enabled                      |
|                | 05/16/17-18:40:51                      | Voter cast ballot                  |
|                | 05/16/17-18:40:51                      | New BIR record stored              |
|                | 05/16/17-18:45:25                      | Voter enabled                      |
|                | 05/16/17-18:47:15                      | Voter cast ballot                  |
|                | 05/16/17-18:47:15                      | New BIR record stored              |
|                | 05/16/17-19:00:44                      | Voter enabled                      |
|                | 05/16/17-19:02:03                      | Voter cast ballot                  |
|                | 05/16/17-19:02:03                      | New BIR record stored              |
|                |  |                                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description    |
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| 020205         | 05/16/17-19:16:07                      | Voter cast ballot              |
|                | 05/16/17-19:16:07                      | New BIR record stored          |
|                | 05/16/17-19:19:06                      | Voter enabled                  |
|                | 05/16/17-19:21:51                      | Voter cast ballot              |
|                | 05/16/17-19:21:51                      | New BIR record stored          |
|                | 05/16/17-19:22:32                      | Voter enabled                  |
|                | 05/16/17-19:23:13                      | Voter cast ballot              |
|                | 05/16/17-19:23:13                      | New BIR record stored          |
|                | 05/16/17-19:23:49                      | Voter enabled                  |
|                | 05/16/17-19:29:05                      | Voter cast ballot              |
|                | 05/16/17-19:29:05                      | New BIR record stored          |
|                | 05/16/17-19:38:16                      | Voter enabled                  |
|                | 05/16/17-19:41:08                      | Voter cast ballot              |
|                | 05/16/17-19:41:08                      | New BIR record stored          |
|                | 05/16/17-19:41:30                      | Voter enabled                  |
|                | 05/16/17-19:45:34                      | Voter cast ballot              |
|                | 05/16/17-19:45:34                      | New BIR record stored          |
|                | 05/16/17-19:46:08                      | Voter enabled                  |
|                | 05/16/17-19:51:29                      | Voter cast ballot              |
|                | 05/16/17-19:51:29                      | New BIR record stored          |
|                | 05/16/17-20:04:29                      | Close Polls pushed             |
|                | 05/16/17-20:07:11                      | Polls closed                   |
|                | 05/16/17-20:07:57                      | Rear door is open              |
| 020206         | 04/17/17-08:16:57                      | Image download ok              |
| J20200         | 04/17/17-08:16:58                      | Cartridge code is OK           |
|                | 04/17/17-08:16:59                      | Matrix Modules OK              |
|                | 04/17/17-08:17:00                      | Rear door is open              |
|                | 04/17/17-08:20:13                      | Image download ok              |
|                | 04/17/17-08:20:13                      | Cartridge code is OK           |
|                | 04/17/17-08:20:15                      | Matrix Modules OK              |
|                | 04/17/17-08:20:15                      | Polls ready to open            |
|                | 04/17/17-08:21:25                      | Test election requested        |
|                | 04/17/17-08:21:25                      | Polls open request             |
|                | 04/17/17-08:21:23                      |                                |
|                |  | Test data expunged             |
|                | 04/17/17-08:58:07                      | Polls open                     |
|                | 04/17/17-08:58:14                      | Voter enabled                  |
|                | 04/17/17-08:58:53                      | Voter enabled                  |
|                | 04/17/17-08:59:19                      | Voter enabled                  |
|                | 04/17/17-08:59:42                      | Voter enabled                  |
|                | 04/17/17-09:00:00<br>04/17/17-09:00:13 | Voter enabled<br>Voter enabled |
|                |  | Voter enabled Voter enabled    |
|                | 04/17/17-09:00:17<br>04/17/17-09:00:20 | Voter enabled Voter enabled    |
|                |  |                                |
|                | 04/17/17-09:00:28                      | Voter enabled                  |
|                | 04/17/17-09:00:30                      | Voter enabled                  |
|                | 04/17/17-09:00:32                      | Voter was cancelled            |
|                | 04/17/17-09:00:35                      | Voter enabled                  |
|                | 04/17/17-09:01:07                      | Voter enabled                  |
|                | 04/17/17-09:01:17                      | Voter enabled                  |
|                | 04/17/17-09:01:29                      | Voter enabled                  |
|                | 04/17/17-09:01:32                      | Voter enabled                  |
|                | 04/17/17-09:01:33                      | Voter was cancelled            |
|                | 04/17/17-09:01:35                      | Voter enabled                  |
|                | 04/17/17-09:01:40                      | Voter enabled                  |
|                | 04/17/17-09:01:43                      | Voter enabled                  |
|                | 04/17/17-09:01:46                      | Voter enabled                  |
|                | 04/17/17-09:01:49                      | Voter was cancelled            |
|                | 04/17/17-09:01:50                      | Test election done             |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020206         | 04/17/17-09:04:33                      | Polls closed                         |
|                | 04/17/17-10:52:19                      | Rear door is open                    |
|                | 04/17/17-10:52:22                      | Printer paper empty                  |
|                | 04/29/17-10:30:00                      | Image download ok                    |
|                | 04/29/17-10:30:00                      | Cartridge code is OK                 |
|                | 04/29/17-10:30:02                      | Matrix Modules OK                    |
|                | 04/29/17-10:30:02                      | Rear door is open                    |
|                | 04/29/17-11:25:08                      | Lamp Test requested                  |
|                | 05/16/17-06:24:02                      | Image download ok                    |
|                | 05/16/17-06:24:02                      | Cartridge code is OK                 |
|                | 05/16/17-06:24:03                      | Matrix Modules OK                    |
|                | 05/16/17-06:24:03                      | Polls ready to open                  |
|                | 05/16/17-06:50:53                      | Polls open request                   |
|                | 05/16/17-06:51:13                      | Test data expunged                   |
|                | 05/16/17-06:52:20                      | Polls open                           |
|                | 05/16/17-07:06:36                      | Voter enabled                        |
|                | 05/16/17-07:09:04                      | Voter cast ballot                    |
|                | 05/16/17-07:09:04                      | New BIR record stored                |
|                | 05/16/17-07:09:58                      | Voter enabled                        |
|                | 05/16/17-07:19:18                      | Voter cast ballot                    |
|                | 05/16/17-07:19:18                      | New BIR record stored                |
|                | 05/16/17-07:19:47                      | Voter enabled                        |
|                | 05/16/17-07:22:12                      | Voter cast ballot                    |
|                | 05/16/17-07:22:12                      | New BIR record stored                |
|                | 05/16/17-07:29:33                      | Voter enabled                        |
|                | 05/16/17-07:32:47                      | Voter cast ballot                    |
|                | 05/16/17-07:32:47                      | New BIR record stored  Voter enabled |
|                | 05/16/17-07:40:36                      | Voter cast ballot                    |
|                | 05/16/17-07:41:14<br>05/16/17-07:41:14 | New BIR record stored                |
|                | 05/16/17-07:41:14                      | Voter enabled                        |
|                | 05/16/17-07:42:33                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-07:43:32                      | New BIR record stored                |
|                | 05/16/17-07:48:08                      | Voter enabled                        |
|                | 05/16/17-07:49:50                      | Voter cast ballot                    |
|                | 05/16/17-07:49:50                      | New BIR record stored                |
|                | 05/16/17-07:54:43                      | Voter enabled                        |
|                | 05/16/17-07:58:19                      | Voter cast ballot                    |
|                | 05/16/17-07:58:19                      | New BIR record stored                |
|                | 05/16/17-07:59:26                      | Voter enabled                        |
|                | 05/16/17-08:00:32                      | Voter cast ballot                    |
|                | 05/16/17-08:00:32                      | New BIR record stored                |
|                | 05/16/17-08:06:16                      | Voter enabled                        |
|                | 05/16/17-08:06:56                      | Voter cast ballot                    |
|                | 05/16/17-08:06:56                      | New BIR record stored                |
|                | 05/16/17-08:13:25                      | Voter enabled                        |
|                | 05/16/17-08:14:31                      | Voter cast ballot                    |
|                | 05/16/17-08:14:31                      | New BIR record stored                |
|                | 05/16/17-08:15:41                      | Voter enabled                        |
|                | 05/16/17-08:17:49                      | Voter cast ballot                    |
|                | 05/16/17-08:17:49                      | New BIR record stored                |
|                | 05/16/17-08:18:12                      | Voter enabled                        |
|                | 05/16/17-08:20:12                      | Voter cast ballot                    |
|                | 05/16/17-08:20:12                      | New BIR record stored                |
|                | 05/16/17-08:23:16                      | Voter enabled                        |
|                | 05/16/17-08:24:24                      | Voter cast ballot                    |
|                |  |                                      |
|                | 05/16/17-08:24:24                      | New BIR record stored                |
|                | 05/16/17-08:24:24<br>05/16/17-08:25:00 | New BIR record stored Voter enabled  |

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| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 20206         | 05/16/17-08:26:12 | New BIR record stored            |
|               | 05/16/17-08:29:17 | Voter enabled                    |
|               | 05/16/17-08:31:55 | Voter cast ballot                |
|               | 05/16/17-08:31:55 | New BIR record stored            |
|               | 05/16/17-08:32:35 | Voter enabled                    |
|               | 05/16/17-08:33:18 | Voter cast ballot                |
|               | 05/16/17-08:33:18 | New BIR record stored            |
|               | 05/16/17-08:34:03 | Voter enabled                    |
|               | 05/16/17-08:34:28 | Voter cast ballot                |
|               | 05/16/17-08:34:28 | New BIR record stored            |
|               | 05/16/17-08:40:21 | Voter enabled                    |
|               | 05/16/17-08:43:29 | Voter cast ballot                |
|               | 05/16/17-08:43:29 | New BIR record stored            |
|               | 05/16/17-08:45:08 | Voter enabled                    |
|               | 05/16/17-08:46:02 | Voter cast ballot                |
|               | 05/16/17-08:46:02 | New BIR record stored            |
|               | 05/16/17-08:46:56 | Voter enabled                    |
|               | 05/16/17-08:49:16 | Voter cast ballot                |
|               | 05/16/17-08:49:16 | New BIR record stored            |
|               | 05/16/17-08:50:33 | Voter enabled                    |
|               | 05/16/17-08:52:43 | Voter enabled  Voter cast ballot |
|               | 05/16/17-08:52:43 | New BIR record stored            |
|               |                   |                                  |
|               | 05/16/17-09:01:54 | Voter enabled                    |
|               | 05/16/17-09:04:23 | Voter cast ballot                |
|               | 05/16/17-09:04:23 | New BIR record stored            |
|               | 05/16/17-09:05:54 | Voter enabled                    |
|               | 05/16/17-09:07:02 | Voter cast ballot                |
|               | 05/16/17-09:07:02 | New BIR record stored            |
|               | 05/16/17-09:07:58 | Voter enabled                    |
|               | 05/16/17-09:07:58 | Voter was cancelled              |
|               | 05/16/17-09:08:18 | Voter enabled                    |
|               | 05/16/17-09:08:50 | Voter cast ballot                |
|               | 05/16/17-09:08:50 | New BIR record stored            |
|               | 05/16/17-09:12:18 | Voter enabled                    |
|               | 05/16/17-09:15:21 | Voter cast ballot                |
|               | 05/16/17-09:15:21 | New BIR record stored            |
|               | 05/16/17-09:28:17 | Voter enabled                    |
|               | 05/16/17-09:30:51 | Voter cast ballot                |
|               | 05/16/17-09:30:51 | New BIR record stored            |
|               | 05/16/17-09:32:03 | Voter enabled                    |
|               | 05/16/17-09:33:23 | Voter cast ballot                |
|               | 05/16/17-09:33:23 | New BIR record stored            |
|               | 05/16/17-09:34:03 | Voter enabled                    |
|               | 05/16/17-09:36:13 | Voter cast ballot                |
|               | 05/16/17-09:36:13 | New BIR record stored            |
|               | 05/16/17-09:38:52 | Voter enabled                    |
|               | 05/16/17-09:39:20 | Voter cast ballot                |
|               | 05/16/17-09:39:20 | New BIR record stored            |
|               | 05/16/17-09:40:12 | Voter enabled                    |
|               | 05/16/17-09:46:18 | Voter cast ballot                |
|               | 05/16/17-09:46:18 | New BIR record stored            |
|               | 05/16/17-09:47:38 | Voter enabled                    |
|               | 05/16/17-09:48:26 | Voter cast ballot                |
|               | 05/16/17-09:48:26 | New BIR record stored            |
|               | 05/16/17-09:48.20 | Voter enabled                    |
|               |                   |                                  |
|               | 05/16/17-09:55:15 | Voter cast ballot                |
|               | 05/16/17-09:55:15 | New BIR record stored            |
|               | 05/16/17-09:58:57 | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
|                |  | ·                                    |
| 020206         | 05/16/17-09:59:21<br>05/16/17-10:00:38 | New BIR record stored  Voter enabled |
|                | 05/16/17-10:05:39                      | Voter cast ballot                    |
|                | 05/16/17-10:05:39                      | New BIR record stored                |
|                | 05/16/17-10:05:35                      | Voter enabled                        |
|                | 05/16/17-10:08:31                      | Voter cast ballot                    |
|                | 05/16/17-10:08:31                      | New BIR record stored                |
|                | 05/16/17-10:08:48                      | Voter enabled                        |
|                | 05/16/17-10:08:48                      | Voter was cancelled                  |
|                | 05/16/17-10:09:43                      | Voter enabled                        |
|                | 05/16/17-10:12:20                      | Voter cast ballot                    |
|                | 05/16/17-10:12:20                      | New BIR record stored                |
|                | 05/16/17-10:17:26                      | Voter enabled                        |
|                | 05/16/17-10:18:07                      | Voter cast ballot                    |
|                | 05/16/17-10:18:07                      | New BIR record stored                |
|                | 05/16/17-10:28:30                      | Voter enabled                        |
|                | 05/16/17-10:28:55                      | Voter cast ballot                    |
|                | 05/16/17-10:28:55                      | New BIR record stored                |
|                | 05/16/17-10:36:39                      | Voter enabled                        |
|                | 05/16/17-10:39:51                      | Voter cast ballot                    |
|                | 05/16/17-10:39:51                      | New BIR record stored                |
|                | 05/16/17-10:47:15                      | Voter enabled                        |
|                | 05/16/17-10:47:28                      | Voter cast ballot                    |
|                | 05/16/17-10:47:28                      | New BIR record stored                |
|                | 05/16/17-10:54:24                      | Voter enabled                        |
|                | 05/16/17-10:56:41                      | Voter cast ballot                    |
|                | 05/16/17-10:56:41                      | New BIR record stored                |
|                | 05/16/17-10:58:30                      | Voter enabled                        |
|                | 05/16/17-11:04:55                      | Voter cast ballot                    |
|                | 05/16/17-11:04:55                      | New BIR record stored                |
|                | 05/16/17-11:06:13<br>05/16/17-11:09:52 | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-11:09:52                      | New BIR record stored                |
|                | 05/16/17-11:13                         | Voter enabled                        |
|                | 05/16/17-11:11:35                      | Voter was cancelled                  |
|                | 05/16/17-11:11:55                      | Voter enabled                        |
|                | 05/16/17-11:12:23                      | Voter cast ballot                    |
|                | 05/16/17-11:12:23                      | New BIR record stored                |
|                | 05/16/17-11:15:01                      | Voter enabled                        |
|                | 05/16/17-11:16:37                      | Voter cast ballot                    |
|                | 05/16/17-11:16:37                      | New BIR record stored                |
|                | 05/16/17-11:21:29                      | Voter enabled                        |
|                | 05/16/17-11:25:52                      | Voter cast ballot                    |
|                | 05/16/17-11:25:52                      | New BIR record stored                |
|                | 05/16/17-11:29:58                      | Voter enabled                        |
|                | 05/16/17-11:32:19                      | Voter cast ballot                    |
|                | 05/16/17-11:32:19                      | New BIR record stored                |
|                | 05/16/17-11:35:20                      | Voter enabled                        |
|                | 05/16/17-11:38:07                      | Voter cast ballot                    |
|                | 05/16/17-11:38:07                      | New BIR record stored                |
|                | 05/16/17-11:41:30                      | Voter enabled                        |
|                | 05/16/17-11:43:55                      | Voter cast ballot                    |
|                | 05/16/17-11:43:55                      | New BIR record stored                |
|                | 05/16/17-11:46:15                      | Voter enabled                        |
|                | 05/16/17-11:46:48                      | Voter cast ballot                    |
|                | 05/16/17-11:46:48                      | New BIR record stored                |
|                | 05/16/17-11:49:54                      | Voter enabled                        |
|                | 05/16/17-11:51:14                      | Voter cast ballot                    |
|                | 05/16/17-11:51:14                      | New BIR record stored                |
|                |  |                                      |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020206         | 05/16/17-11:52:07 | Voter enabled                    |
|                | 05/16/17-11:57:05 | Voter cast ballot                |
|                | 05/16/17-11:57:05 | New BIR record stored            |
|                | 05/16/17-11:58:28 | Voter enabled                    |
|                | 05/16/17-12:00:44 | Voter cast ballot                |
|                | 05/16/17-12:00:44 | New BIR record stored            |
|                | 05/16/17-12:07:55 | Voter enabled                    |
|                | 05/16/17-12:12:20 | Voter cast ballot                |
|                | 05/16/17-12:12:20 | New BIR record stored            |
|                | 05/16/17-12:22:18 | Voter enabled                    |
|                | 05/16/17-12:24:06 | Voter cast ballot                |
|                | 05/16/17-12:24:06 | New BIR record stored            |
|                | 05/16/17-12:29:05 | Voter enabled                    |
|                | 05/16/17-12:31:56 | Voter cast ballot                |
|                | 05/16/17-12:31:56 | New BIR record stored            |
|                | 05/16/17-12:34:58 | Voter enabled                    |
|                | 05/16/17-12:36:14 | Voter cast ballot                |
|                | 05/16/17-12:36:14 | New BIR record stored            |
|                | 05/16/17-12:42:31 | Voter enabled                    |
|                | 05/16/17-12:45:16 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:45:16 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-12:45:32 | Voter enabled                    |
|                | 05/16/17-12:48:35 | Voter cast ballot                |
|                | 05/16/17-12:48:35 | New BIR record stored            |
|                | 05/16/17-12:51:24 | Voter enabled                    |
|                | 05/16/17-13:02:23 | Voter cast ballot                |
|                | 05/16/17-13:02:23 | New BIR record stored            |
|                | 05/16/17-13:02:54 | Voter enabled                    |
|                | 05/16/17-13:03:52 | Voter cast ballot                |
|                | 05/16/17-13:03:52 | New BIR record stored            |
|                | 05/16/17-13:06:03 | Voter enabled                    |
|                | 05/16/17-13:07:48 | Voter cast ballot                |
|                | 05/16/17-13:07:48 | New BIR record stored            |
|                | 05/16/17-13:11:40 | Voter enabled                    |
|                | 05/16/17-13:12:07 | Voter cast ballot                |
|                | 05/16/17-13:12:07 | New BIR record stored            |
|                | 05/16/17-13:12:15 | Voter enabled                    |
|                | 05/16/17-13:12:49 | Voter cast ballot                |
|                | 05/16/17-13:12:49 | New BIR record stored            |
|                | 05/16/17-13:13:14 | Voter enabled                    |
|                | 05/16/17-13:15:05 | Voter cast ballot                |
|                | 05/16/17-13:15:05 | New BIR record stored            |
|                | 05/16/17-13:21:15 | Voter enabled                    |
|                | 05/16/17-13:22:04 | Voter cast ballot                |
|                | 05/16/17-13:22:04 | New BIR record stored            |
|                | 05/16/17-13:22:46 | Voter enabled                    |
|                | 05/16/17-13:26:56 | Voter cast ballot                |
|                | 05/16/17-13:26:56 | New BIR record stored            |
|                | 05/16/17-13:34:17 | Voter enabled                    |
|                | 05/16/17-13:39:36 | Voter cast ballot                |
|                | 05/16/17-13:39:36 | New BIR record stored            |
|                | 05/16/17-13:39:43 | Voter enabled                    |
|                | 05/16/17-13:50:17 | Voter chabled Voter cast ballot  |
|                | 05/16/17-13:50:17 | New BIR record stored            |
|                | 05/16/17-13:55:06 | Voter enabled                    |
|                | 05/16/17-13:57:32 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-13:57:32 |                                  |
|                | 05/16/17-14:03:37 | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
|                |  |                                      |
| 020206         | 05/16/17-14:04:30                      | New BIR record stored                |
|                | 05/16/17-14:05:43                      | Voter enabled                        |
|                | 05/16/17-14:08:45                      | Voter cast ballot                    |
|                | 05/16/17-14:08:45                      | New BIR record stored                |
|                | 05/16/17-14:09:57                      | Voter enabled                        |
|                | 05/16/17-14:11:30                      | Voter cast ballot                    |
|                | 05/16/17-14:11:30                      | New BIR record stored                |
|                | 05/16/17-14:14:52                      | Voter enabled                        |
|                | 05/16/17-14:15:49                      | Voter cast ballot                    |
|                | 05/16/17-14:15:49                      | New BIR record stored                |
|                | 05/16/17-14:16:28                      | Voter enabled                        |
|                | 05/16/17-14:19:53                      | Voter cast ballot                    |
|                | 05/16/17-14:19:53                      | New BIR record stored                |
|                | 05/16/17-14:25:47                      | Voter enabled                        |
|                | 05/16/17-14:28:19                      | Voter cast ballot                    |
|                | 05/16/17-14:28:19                      | New BIR record stored                |
|                | 05/16/17-14:34:29                      | Voter enabled                        |
|                | 05/16/17-14:37:00                      | Voter cast ballot                    |
|                | 05/16/17-14:37:00                      | New BIR record stored                |
|                | 05/16/17-14:39:14                      | Voter enabled                        |
|                | 05/16/17-14:41:12                      | Voter cast ballot                    |
|                | 05/16/17-14:41:12                      | New BIR record stored                |
|                | 05/16/17-14:41:35                      | Voter enabled                        |
|                | 05/16/17-14:45:13                      | Voter cast ballot                    |
|                | 05/16/17-14:45:13                      | New BIR record stored                |
|                | 05/16/17-14:53:02                      | Voter enabled                        |
|                | 05/16/17-14:54:29                      | Voter cast ballot                    |
|                | 05/16/17-14:54:29                      | New BIR record stored                |
|                | 05/16/17-14:57:55                      | Voter enabled                        |
|                | 05/16/17-14:59:58                      | Voter cast ballot                    |
|                | 05/16/17-14:59:58                      | New BIR record stored                |
|                | 05/16/17-15:02:33                      | Voter enabled                        |
|                | 05/16/17-15:07:34                      | Voter cast ballot                    |
|                | 05/16/17-15:07:34                      | New BIR record stored                |
|                | 05/16/17-15:10:44                      | Voter enabled                        |
|                | 05/16/17-15:12:56                      | Voter cast ballot                    |
|                | 05/16/17-15:12:56                      | New BIR record stored                |
|                | 05/16/17-15:28:20                      | Voter enabled                        |
|                | 05/16/17-15:31:45                      | Voter cast ballot                    |
|                | 05/16/17-15:31:45                      | New BIR record stored                |
|                | 05/16/17-15:32:37                      | Voter enabled                        |
|                | 05/16/17-15:33:12                      | Voter cast ballot                    |
|                | 05/16/17-15:33:12                      | New BIR record stored                |
|                | 05/16/17-15:37:31                      | Voter enabled                        |
|                | 05/16/17-15:42:21                      | Voter cast ballot                    |
|                | 05/16/17-15:42:21                      | New BIR record stored                |
|                | 05/16/17-15:43:59                      | Voter enabled                        |
|                | 05/16/17-15:43:59                      | Voter was cancelled                  |
|                | 05/16/17-15:44:15                      | Voter enabled                        |
|                | 05/16/17-15:44:35                      | Voter cast ballot                    |
|                | 05/16/17-15:44:35                      | New BIR record stored                |
|                | 05/16/17-15:44:54                      | Voter enabled                        |
|                | 05/16/17-15:45:24                      | Voter cast ballot                    |
|                | 05/16/17-15:45:24                      | New BIR record stored                |
|                | 05/16/17-15:45:43                      | Voter enabled                        |
|                | 05/16/17-15:48:17                      | Voter was cancelled                  |
|                |  |                                      |
|                |  | Voter enabled                        |
|                | 05/16/17-15:48:21<br>05/16/17-15:48:21 | Voter enabled<br>Voter was cancelled |

| Machine Number | Audit Bata        | Contriduo Audit Decementario |
|----------------|-------------------|------------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description  |
| 020206         | 05/16/17-15:50:19 | Voter was cancelled          |
|                | 05/16/17-15:53:35 | Voter enabled                |
|                | 05/16/17-15:55:00 | Voter cast ballot            |
|                | 05/16/17-15:55:00 | New BIR record stored        |
|                | 05/16/17-15:58:06 | Voter enabled                |
|                | 05/16/17-15:59:35 | Voter cast ballot            |
|                | 05/16/17-15:59:35 | New BIR record stored        |
|                | 05/16/17-16:04:39 | Voter enabled                |
|                | 05/16/17-16:06:46 | Voter cast ballot            |
|                | 05/16/17-16:06:46 | New BIR record stored        |
|                | 05/16/17-16:07:31 | Voter enabled                |
|                | 05/16/17-16:08:44 | Voter was cancelled          |
|                | 05/16/17-16:08:46 | Voter enabled                |
|                | 05/16/17-16:10:00 | Voter cast ballot            |
|                | 05/16/17-16:10:00 | New BIR record stored        |
|                | 05/16/17-16:27:30 | Voter enabled                |
|                | 05/16/17-16:28:06 | Voter cast ballot            |
|                | 05/16/17-16:28:06 | New BIR record stored        |
|                | 05/16/17-16:29:32 | Voter enabled                |
|                | 05/16/17-16:31:24 | Voter cast ballot            |
|                | 05/16/17-16:31:24 | New BIR record stored        |
|                | 05/16/17-16:37:40 | Voter enabled                |
|                | 05/16/17-16:41:32 | Voter cast ballot            |
|                | 05/16/17-16:41:32 | New BIR record stored        |
|                | 05/16/17-16:44:24 | Voter enabled                |
|                | 05/16/17-16:45:06 | Voter cast ballot            |
|                | 05/16/17-16:45:06 | New BIR record stored        |
|                | 05/16/17-16:45:47 | Voter enabled                |
|                | 05/16/17-16:45:47 | Voter was cancelled          |
|                | 05/16/17-16:46:28 | Voter enabled                |
|                | 05/16/17-16:49:16 | Voter cast ballot            |
|                | 05/16/17-16:49:16 | New BIR record stored        |
|                | 05/16/17-16:49:35 | Voter enabled                |
|                | 05/16/17-16:52:07 | Voter cast ballot            |
|                | 05/16/17-16:52:07 | New BIR record stored        |
|                | 05/16/17-16:55:19 | Voter enabled                |
|                | 05/16/17-16:59:07 | Voter cast ballot            |
|                | 05/16/17-16:59:07 | New BIR record stored        |
|                | 05/16/17-16:59:48 | Voter enabled                |
|                | 05/16/17-17:02:15 | Voter cast ballot            |
|                | 05/16/17-17:02:15 | New BIR record stored        |
|                | 05/16/17-17:10:39 | Voter enabled                |
|                | 05/16/17-17:15:12 | Voter cast ballot            |
|                | 05/16/17-17:15:12 | New BIR record stored        |
|                | 05/16/17-17:16:44 | Voter enabled                |
|                | 05/16/17-17:19:34 | Voter cast ballot            |
|                | 05/16/17-17:19:34 | New BIR record stored        |
|                | 05/16/17-17:20:16 | Voter enabled                |
|                | 05/16/17-17:24:53 | Voter cast ballot            |
|                | 05/16/17-17:24:53 | New BIR record stored        |
|                | 05/16/17-17:25:12 | Voter enabled                |
|                | 05/16/17-17:25:51 | Voter cast ballot            |
|                | 05/16/17-17:25:51 | New BIR record stored        |
|                | 05/16/17-17:27:17 | Voter enabled                |
|                | 05/16/17-17:30:15 | Voter cast ballot            |
|                | 05/16/17-17:30:15 | New BIR record stored        |
|                | 05/16/17-17:30:56 | Voter enabled                |
|                | 05/16/17-17:34:10 | Voter cast ballot            |
|                | 05/16/17-17:34:10 | New BIR record stored        |
|                |                   |                              |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
|                |  |                             |
| 020206         | 05/16/17-17:34:36                      | Voter enabled               |
|                | 05/16/17-17:37:03                      | Voter cast ballot           |
|                | 05/16/17-17:37:03                      | New BIR record stored       |
|                | 05/16/17-17:40:18                      | Voter enabled               |
|                | 05/16/17-17:42:39                      | Voter cast ballot           |
|                | 05/16/17-17:42:39                      | New BIR record stored       |
|                | 05/16/17-17:44:21                      | Voter enabled               |
|                | 05/16/17-17:45:44                      | Voter cast ballot           |
|                | 05/16/17-17:45:44                      | New BIR record stored       |
|                | 05/16/17-17:55:24                      | Voter enabled               |
|                | 05/16/17-17:58:13                      | Voter cast ballot           |
|                | 05/16/17-17:58:13                      | New BIR record stored       |
|                | 05/16/17-18:03:37                      | Voter enabled               |
|                | 05/16/17-18:06:09                      | Voter cast ballot           |
|                | 05/16/17-18:06:09                      | New BIR record stored       |
|                | 05/16/17-18:06:24                      | Voter enabled               |
|                | 05/16/17-18:08:51                      | Voter cast ballot           |
|                | 05/16/17-18:08:51                      | New BIR record stored       |
|                | 05/16/17-18:09:41                      | Voter enabled               |
|                | 05/16/17-18:11:08                      | Voter cast ballot           |
|                | 05/16/17-18:11:08                      | New BIR record stored       |
|                | 05/16/17-18:17:09                      | Voter enabled               |
|                | 05/16/17-18:19:16                      | Voter cast ballot           |
|                | 05/16/17-18:19:16                      | New BIR record stored       |
|                | 05/16/17-18:22:11                      | Voter enabled               |
|                | 05/16/17-18:24:04                      | Voter cast ballot           |
|                | 05/16/17-18:24:04                      | New BIR record stored       |
|                | 05/16/17-18:27:02                      | Voter enabled               |
|                | 05/16/17-18:28:20                      | Voter cast ballot           |
|                | 05/16/17-18:28:20                      | New BIR record stored       |
|                | 05/16/17-18:36:02                      | Voter enabled               |
|                | 05/16/17-18:37:47                      | Voter cast ballot           |
|                | 05/16/17-18:37:47                      | New BIR record stored       |
|                | 05/16/17-18:38:54                      | Voter enabled               |
|                | 05/16/17-18:40:43                      | Voter cast ballot           |
|                | 05/16/17-18:40:43                      | New BIR record stored       |
|                | 05/16/17-18:45:38                      | Voter enabled               |
|                | 05/16/17-18:48:31                      | Voter cast ballot           |
|                | 05/16/17-18:48:31                      | New BIR record stored       |
|                | 05/16/17-18:55:26                      | Voter enabled               |
|                | 05/16/17-18:57:57                      | Voter cast ballot           |
|                | 05/16/17-18:57:57                      | New BIR record stored       |
|                | 05/16/17-18:59:47                      | Voter enabled               |
|                | 05/16/17-19:02:22                      | Voter cast ballot           |
|                | 05/16/17-19:02:22                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-19:13:10<br>05/16/17-19:16:18 | Voter cast ballot           |
|                |  |                             |
|                | 05/16/17-19:16:18                      | New BIR record stored       |
|                | 05/16/17-19:19:02                      | Voter east ballet           |
|                | 05/16/17-19:20:05                      | Voter cast ballot           |
|                | 05/16/17-19:20:05                      | New BIR record stored       |
|                | 05/16/17-19:21:40                      | Voter enabled               |
|                | 05/16/17-19:24:17                      | Voter cast ballot           |
|                | 05/16/17-19:24:17                      | New BIR record stored       |
|                | 05/16/17-19:25:32                      | Voter enabled               |
|                | 05/16/17-19:27:58                      | Voter cast ballot           |
|                | 05/16/17-19:27:58                      | New BIR record stored       |
|                | 05/16/17-19:29:17                      | Voter enabled               |
|                | 05/16/17-19:31:04                      | Voter cast ballot           |
|                |  |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description       |
|----------------|--|-----------------------------------|
| 020206         | 05/16/17-19:31:04                      | New BIR record stored             |
|                | 05/16/17-19:36:33                      | Voter enabled                     |
|                | 05/16/17-19:40:35                      | Voter cast ballot                 |
|                | 05/16/17-19:40:35                      | New BIR record stored             |
|                | 05/16/17-19:40:59                      | Voter enabled                     |
|                | 05/16/17-19:43:51                      | Voter cast ballot                 |
|                | 05/16/17-19:43:51                      | New BIR record stored             |
|                | 05/16/17-19:46:10                      | Voter enabled                     |
|                | 05/16/17-19:48:22                      | Voter cast ballot                 |
|                | 05/16/17-19:48:22                      | New BIR record stored             |
|                | 05/16/17-19:50:39                      | Voter enabled                     |
|                | 05/16/17-19:51:46                      | Voter cast ballot                 |
|                | 05/16/17-19:51:46                      | New BIR record stored             |
|                | 05/16/17-19:52:39                      | Voter enabled                     |
|                | 05/16/17-19:54:25                      | Voter cast ballot                 |
|                | 05/16/17-19:54:25                      | New BIR record stored             |
|                | 05/16/17-19:55:44                      | Voter enabled                     |
|                | 05/16/17-19:57:10                      | Voter cast ballot                 |
|                | 05/16/17-19:57:10                      | New BIR record stored             |
|                | 05/16/17-20:03:22                      | Voter enabled                     |
|                | 05/16/17-20:03:58                      | Voter cast ballot                 |
|                | 05/16/17-20:03:58                      | New BIR record stored             |
|                | 05/16/17-20:05:37                      | Close Polls pushed                |
|                | 05/16/17-20:08:19                      | Polls closed                      |
|                | 05/16/17-20:09:53                      | Rear door is open                 |
| 23387          | 04/27/17-08:17:43                      | Image download ok                 |
|                | 04/27/17-08:17:44                      | Cartridge code is OK              |
|                | 04/27/17-08:17:52                      | Matrix Modules OK                 |
|                | 04/27/17-08:17:53                      | Rear door is open                 |
|                | 04/27/17-08:19:07                      | Image download ok                 |
|                | 04/27/17-08:19:07                      | Cartridge code is OK              |
|                | 04/27/17-08:19:15                      | Matrix Modules OK                 |
|                | 04/27/17-08:19:15                      | Polls ready to open               |
|                | 04/27/17-08:22:19                      | Lamp Test requested               |
|                | 04/27/17-08:22:22                      | Test election requested           |
|                | 04/27/17-08:22:22                      | Polls open request                |
|                | 04/27/17-08:22:39                      | Test data expunged                |
|                | 04/27/17-08:56:09                      | Polls open                        |
|                | 04/27/17-08:56:13                      | Voter enabled                     |
|                | 04/27/17-08:57:08                      | Voter enabled                     |
|                | 04/27/17-08:57:21                      | Voter enabled                     |
|                | 04/27/17-08:57:30                      | Voter enabled                     |
|                | 04/27/17-08:57:39                      | Voter enabled                     |
|                | 04/27/17-08:57:44                      | Voter enabled                     |
|                | 04/27/17-08:57:47                      | Voter enabled                     |
|                | 04/27/17-08:57:49                      | Voter enabled<br>Voter enabled    |
|                | 04/27/17-08:57:55<br>04/27/17-08:57:57 | Voter enabled Voter enabled       |
|                | 04/27/17-08:57:57                      | Voter was cancelled               |
|                | 04/27/17-08:58:02                      | Voter was cancelled Voter enabled |
|                |  |                                   |
|                | 04/27/17-08:58:30                      | Voter enabled                     |
|                | 04/27/17-08:58:37                      | Voter enabled                     |
|                | 04/27/17-08:58:44                      | Voter enabled                     |
|                | 04/27/17-08:58:47                      | Voter was cancelled               |
|                | 04/27/17-08:58:47                      | Voter was cancelled               |
|                |  |                                   |
|                | 04/27/17-08:58:49<br>04/27/17-08:58:53 | Voter enabled<br>Voter enabled    |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 23387          | 04/27/17-08:58:59                      | Voter enabled                      |
|                | 04/27/17-10:07:47                      | Voter was cancelled                |
|                | 04/27/17-10:07:50                      | ADA Voter enabled                  |
|                | 04/27/17-10:08:01                      | Voter was cancelled                |
|                | 04/27/17-10:08:01                      | Test election done                 |
|                | 04/27/17-10:10:44                      | Polls closed                       |
|                | 04/27/17-10:25:11                      | Printer comm failed                |
|                | 05/04/17-08:33:34                      | Image download ok                  |
|                | 05/04/17-08:33:34                      | Cartridge code is OK               |
|                | 05/04/17-08:33:42                      | Matrix Modules OK                  |
|                | 05/04/17-08:33:43                      | Rear door is open                  |
|                | 05/04/17-08:52:21                      | Lamp Test requested                |
|                | 05/16/17-06:15:56                      | Image download ok                  |
|                | 05/16/17-06:15:56                      | Cartridge code is OK               |
|                | 05/16/17-06:16:05                      | Matrix Modules OK                  |
|                | 05/16/17-06:16:05                      | Polls ready to open                |
|                | 05/16/17-06:45:23                      | Polls open request                 |
|                | 05/16/17-06:45:45                      | Test data expunged                 |
|                | 05/16/17-06:47:36                      | Polls open                         |
|                | 05/16/17-07:09:56                      | Voter enabled                      |
|                | 05/16/17-07:11:17                      | Voter was cancelled                |
|                | 05/16/17-07:11:20                      | Voter enabled                      |
|                | 05/16/17-07:14:40                      | Voter cast ballot                  |
|                | 05/16/17-07:14:40                      | New BIR record stored              |
|                | 05/16/17-07:14:46                      | Voter enabled                      |
|                | 05/16/17-07:40:16                      | Voter cast ballot                  |
|                | 05/16/17-07:40:16                      | New BIR record stored              |
|                | 05/16/17-08:14:45                      | Voter enabled                      |
|                | 05/16/17-08:15:24                      | Voter cast ballot                  |
|                | 05/16/17-08:15:24                      | New BIR record stored              |
|                | 05/16/17-08:28:13                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-08:29:49                      | New BIR record stored              |
|                | 05/16/17-08:29:49<br>05/16/17-08:39:45 | Voter enabled                      |
|                | 05/16/17-08:41:35                      | Voter cast ballot                  |
|                | 05/16/17-08:41:35                      | New BIR record stored              |
|                | 05/16/17-09:59:46                      | Voter enabled                      |
|                | 05/16/17-10:00:36                      | Voter cast ballot                  |
|                | 05/16/17-10:00:36                      | New BIR record stored              |
|                | 05/16/17-10:03:48                      | Voter enabled                      |
|                | 05/16/17-10:05:56                      | Voter cast ballot                  |
|                | 05/16/17-10:05:56                      | New BIR record stored              |
|                | 05/16/17-10:06:58                      | Voter enabled                      |
|                | 05/16/17-10:07:55                      | Voter cast ballot                  |
|                | 05/16/17-10:07:55                      | New BIR record stored              |
|                | 05/16/17-10:33:53                      | Voter enabled                      |
|                | 05/16/17-10:34:24                      | Voter cast ballot                  |
|                | 05/16/17-10:34:24                      | New BIR record stored              |
|                | 05/16/17-10:35:08                      | Voter enabled                      |
|                | 05/16/17-10:37:00                      | Voter cast ballot                  |
|                | 05/16/17-10:37:00                      | New BIR record stored              |
|                | 05/16/17-10:37:30                      | Voter enabled                      |
|                | 05/16/17-10:40:49                      | Voter cast ballot                  |
|                | 05/16/17-10:40:49                      | New BIR record stored              |
|                | 05/16/17-10:40:45                      | Voter enabled                      |
|                | 05/16/17-11:00:57                      | Voter cast ballot                  |
|                | 05/16/17-11:02:04                      | New BIR record stored              |
|                |  | בווי ויסטיות טוטיים                |
|                | 05/16/17-11:21:19                      | Voter enabled                      |

Precinct: 05-12

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 23387          | 05/16/17-11:21:37                      | New BIR record stored                    |
|                | 05/16/17-11:21:59                      | Voter enabled                            |
|                | 05/16/17-11:22:30                      | Voter cast ballot                        |
|                | 05/16/17-11:22:30                      | New BIR record stored                    |
|                | 05/16/17-11:41:08                      | Voter enabled                            |
|                | 05/16/17-11:44:16                      | Voter cast ballot                        |
|                | 05/16/17-11:44:16                      | New BIR record stored                    |
|                | 05/16/17-12:09:33                      | Voter enabled                            |
|                | 05/16/17-12:10:08                      | Voter cast ballot                        |
|                | 05/16/17-12:10:08                      | New BIR record stored                    |
|                | 05/16/17-12:15:00                      | Voter enabled                            |
|                | 05/16/17-12:17:47                      | Voter cast ballot                        |
|                | 05/16/17-12:17:47                      | New BIR record stored                    |
|                | 05/16/17-12:43:43                      | Voter enabled                            |
|                | 05/16/17-12:45:06                      | Voter cast ballot                        |
|                | 05/16/17-12:45:06                      | New BIR record stored                    |
|                | 05/16/17-12:45:37                      | Voter enabled                            |
|                | 05/16/17-12:46:02                      | Voter cast ballot                        |
|                | 05/16/17-12:46:02                      | New BIR record stored                    |
|                | 05/16/17-12:46:30                      | Voter enabled                            |
|                | 05/16/17-12:48:47                      | Voter cast ballot                        |
|                | 05/16/17-12:48:47                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-12:50:12                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-12:53:13                      | New BIR record stored                    |
|                | 05/16/17-12:53:13<br>05/16/17-12:58:44 | Voter enabled                            |
|                | 05/16/17-13:01:49                      | Voter cast ballot                        |
|                | 05/16/17-13:01:49                      | New BIR record stored                    |
|                | 05/16/17-13:39:10                      | Voter enabled                            |
|                | 05/16/17-13:42:26                      | Voter cast ballot                        |
|                | 05/16/17-13:42:26                      | New BIR record stored                    |
|                | 05/16/17-14:01:39                      | Voter enabled                            |
|                | 05/16/17-14:01:54                      | Voter cast ballot                        |
|                | 05/16/17-14:01:54                      | New BIR record stored                    |
|                | 05/16/17-14:03:15                      | Voter enabled                            |
|                | 05/16/17-14:04:58                      | Voter cast ballot                        |
|                | 05/16/17-14:04:58                      | New BIR record stored                    |
|                | 05/16/17-14:05:12                      | Voter enabled                            |
|                | 05/16/17-14:07:09                      | Voter cast ballot                        |
|                | 05/16/17-14:07:09                      | New BIR record stored                    |
|                | 05/16/17-14:15:50                      | Voter enabled                            |
|                | 05/16/17-14:20:37                      | Voter cast ballot                        |
|                | 05/16/17-14:20:37                      | New BIR record stored                    |
|                | 05/16/17-14:24:37                      | Voter enabled                            |
|                | 05/16/17-14:26:45                      | Voter cast ballot                        |
|                | 05/16/17-14:26:45                      | New BIR record stored                    |
|                | 05/16/17-15:04:32                      | Voter enabled                            |
|                | 05/16/17-15:05:57                      | Voter cast ballot                        |
|                | 05/16/17-15:05:57                      | New BIR record stored                    |
|                | 05/16/17-15:22:46                      | Voter enabled                            |
|                | 05/16/17-15:24:59                      | Voter cast ballot                        |
|                | 05/16/17-15:24:59                      | New BIR record stored                    |
|                | 05/16/17-15:35:04                      | Voter enabled                            |
|                | 05/16/17-15:38:03                      | Voter cast ballot                        |
|                | 05/16/17-15:38:03                      | New BIR record stored                    |
|                | 05/16/17-16:06:19                      | Voter enabled                            |
|                | 05/16/17-16:10:17                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-16:10:17                      |  |

| Precinct: | 05-12 |
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020207

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023387         | 05/16/17-16:47:35 | Voter cast ballot           |
|                | 05/16/17-16:47:35 | New BIR record stored       |
|                | 05/16/17-16:54:22 | Voter enabled               |
|                | 05/16/17-16:56:10 | Voter cast ballot           |
|                | 05/16/17-16:56:10 | New BIR record stored       |
|                | 05/16/17-17:11:43 | Voter enabled               |
|                | 05/16/17-17:15:56 | Voter cast ballot           |
|                | 05/16/17-17:15:56 | New BIR record stored       |
|                | 05/16/17-17:19:03 | Voter enabled               |
|                | 05/16/17-17:21:32 | Voter cast ballot           |
|                | 05/16/17-17:21:32 | New BIR record stored       |
|                | 05/16/17-17:22:58 | Voter enabled               |
|                | 05/16/17-17:25:44 | Voter cast ballot           |
|                | 05/16/17-17:25:44 | New BIR record stored       |
|                | 05/16/17-17:26:08 | Voter enabled               |
|                | 05/16/17-17:32:59 | Voter cast ballot           |
|                | 05/16/17-17:32:59 | New BIR record stored       |
|                | 05/16/17-17:33:21 | Voter enabled               |
|                | 05/16/17-17:35:23 | Voter cast ballot           |
|                | 05/16/17-17:35:23 | New BIR record stored       |
|                | 05/16/17-17:38:48 | Voter enabled               |
|                | 05/16/17-17:42:25 | Voter cast ballot           |
|                | 05/16/17-17:42:25 | New BIR record stored       |
|                | 05/16/17-17:49:43 | Voter enabled               |
|                | 05/16/17-17:53:00 | Voter cast ballot           |
|                | 05/16/17-17:53:00 | New BIR record stored       |
|                | 05/16/17-18:37:12 | Voter enabled               |
|                | 05/16/17-18:39:10 | Voter cast ballot           |
|                | 05/16/17-18:39:10 | New BIR record stored       |
|                | 05/16/17-18:44:05 | Voter enabled               |
|                | 05/16/17-18:47:37 | Voter cast ballot           |
|                | 05/16/17-18:47:37 | New BIR record stored       |
|                | 05/16/17-19:19:20 | Voter enabled               |
|                | 05/16/17-19:20:44 | Voter cast ballot           |
|                | 05/16/17-19:20:44 | New BIR record stored       |
|                | 05/16/17-19:25:08 | Voter enabled               |
|                | 05/16/17-19:27:58 | Voter cast ballot           |
|                | 05/16/17-19:27:58 | New BIR record stored       |
|                | 05/16/17-19:35:14 | Voter enabled               |
|                | 05/16/17-19:38:41 | Voter cast ballot           |
|                | 05/16/17-19:38:41 | New BIR record stored       |
|                | 05/16/17-19:44:27 | Voter enabled               |
|                | 05/16/17-19:49:23 | Voter cast ballot           |
|                | 05/16/17-19:49:23 | New BIR record stored       |
|                | 05/16/17-19:55:28 | Voter enabled               |
|                | 05/16/17-19:56:12 | Voter was cancelled         |
|                | 05/16/17-19:56:13 | Close Polls pushed          |
|                | 05/16/17-19:58:55 | Polls closed                |
|                | 05/16/17-19:59:09 | Rear door is open           |
|                | 05/16/17-19:59:18 | Rear door is open           |
| ecinct: 05-13  |                   |                             |
| Machine Number | Audit Date        | Cartridge Audit Description |
|                |                   |                             |

04/21/17-07:43:30 Matrix Modules OK 04/21/17-07:43:31 Rear door is open

Image download ok

Cartridge code is OK

04/21/17-07:43:22

04/21/17-07:43:22

Precinct: 05-13

| Machine Number | Audit Date                     | Cartridge Audit Description |
|----------------|--------------------------------|-----------------------------|
| 020207         | 04/21/17-07:44:39              | Image download ok           |
|                | 04/21/17-07:44:39              | Cartridge code is OK        |
|                | 04/21/17-07:44:48              | Matrix Modules OK           |
|                | 04/21/17-07:44:48              | Polls ready to open         |
|                | 04/21/17-07:45:44              | Test election requested     |
|                | 04/21/17-07:45:44              | Polls open request          |
|                | 04/21/17-07:46:01              | Test data expunged          |
|                | 04/21/17-07:52:04              | Polls open                  |
|                | 04/21/17-08:03:47              | ADA Voter enabled           |
|                | 04/21/17-08:04:19              | Voter was cancelled         |
|                | 04/21/17-08:04:28              | Voter enabled               |
|                | 04/21/17-08:59:13              | Voter enabled               |
|                | 04/21/17-08:59:45              | Voter enabled               |
|                | 04/21/17-00:00:11              | Voter enabled               |
|                | 04/21/17-09:00:11              | Voter enabled               |
|                | 04/21/17-09:00:23              | Voter enabled               |
|                |                                | Voter enabled               |
|                | 04/21/17-09:00:36              |                             |
|                | 04/21/17-09:00:38              | Voter enabled               |
|                | 04/21/17-09:00:41              | Voter enabled               |
|                | 04/21/17-09:00:44              | Voter enabled               |
|                | 04/21/17-09:00:47              | Voter was cancelled         |
|                | 04/21/17-09:00:53              | Voter enabled               |
|                | 04/21/17-09:01:33              | Voter enabled               |
|                | 04/21/17-09:01:54              | Voter enabled               |
|                | 04/21/17-09:01:59              | Voter enabled               |
|                | 04/21/17-09:02:02              | Voter enabled               |
|                | 04/21/17-09:02:04              | Voter was cancelled         |
|                | 04/21/17-09:02:07              | Voter enabled               |
|                | 04/21/17-09:02:14              | Voter enabled               |
|                | 04/21/17-09:02:18              | Voter enabled               |
|                | 04/21/17-09:02:21              | Voter enabled               |
|                | 04/21/17-09:02:23              | Voter was cancelled         |
|                | 04/21/17-09:02:23              | Test election done          |
|                | 04/21/17-09:05:07              | Polls closed                |
|                | 04/21/17-09:58:28              | Rear door is open           |
|                | 04/21/17-09:58:31              | Printer paper empty         |
|                | 04/21/17-09:58:43              | Printer comm failed         |
|                | 04/29/17-10:29:35              | Image download ok           |
|                | 04/29/17-10:29:35              | Cartridge code is OK        |
|                | 04/29/17-10:29:43              | Matrix Modules OK           |
|                | 04/29/17-10:29:44              | Rear door is open           |
|                | 04/29/17-11:23:55              | Lamp Test requested         |
|                | 05/16/17-06:22:04              | Image download ok           |
|                | 05/16/17-06:22:05              | Cartridge code is OK        |
|                | 05/16/17-06:22:13              | Matrix Modules OK           |
|                | 05/16/17-06:22:13              | Polls ready to open         |
|                | 05/16/17-06:58:30              | Polls open request          |
|                | 05/16/17-06:59:01              | Test data expunged          |
|                | 05/16/17-07:54:55              | Polls open                  |
|                | 05/16/17-20:05:39              | Close Polls pushed          |
|                | 05/16/17-20:03:39              | Polls closed                |
|                | 05/16/17-20:09:42              | Rear door is open           |
| 020208         | 04/17/17-08:16:24              | Image download ok           |
| <del></del>    | 04/17/17-08:16:24              | Cartridge code is OK        |
|                | 04/17/17-08:16:26              | Matrix Modules OK           |
|                | 04/17/17-08:16:26              | Rear door is open           |
|                | 04/17/17-08:10:20              | Image download ok           |
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Precinct: 05-13

| recinct: 05-13 |                   |   |
|----------------|-------------------|---|
| Machine Number | Audit Date        | Cartridge Audit Description               |
| 020208         | 04/17/17-08:19:34 | Matrix Modules OK                         |
|                | 04/17/17-08:19:34 | Polls ready to open                       |
|                | 04/17/17-08:20:42 | Test election requested                   |
|                | 04/17/17-08:20:42 | Polls open request                        |
|                | 04/17/17-08:20:58 | Test data expunged                        |
|                | 04/17/17-08:57:52 | Polls open                                |
|                | 04/17/17-08:57:57 | Voter enabled                             |
|                | 04/17/17-08:58:31 | Voter enabled                             |
|                | 04/17/17-08:59:15 | Voter enabled                             |
|                | 04/17/17-08:59:35 | Voter enabled                             |
|                | 04/17/17-08:59:54 | Voter enabled                             |
|                | 04/17/17-09:00:07 | Voter enabled                             |
|                | 04/17/17-09:00:11 | Voter enabled                             |
|                | 04/17/17-09:00:14 | Voter enabled                             |
|                | 04/17/17-09:00:17 | Voter enabled                             |
|                | 04/17/17-09:00:19 | Voter enabled                             |
|                | 04/17/17-09:00:21 | Voter was cancelled                       |
|                | 04/17/17-09:00:23 | Voter enabled                             |
|                | 04/17/17-09:01:00 | Voter enabled                             |
|                | 04/17/17-09:01:17 | Voter enabled                             |
|                | 04/17/17-09:01:24 | Voter enabled                             |
|                | 04/17/17-09:01:27 | Voter enabled                             |
|                | 04/17/17-09:01:30 | Voter was cancelled                       |
|                | 04/17/17-09:01:31 | Voter enabled                             |
|                | 04/17/17-09:01:36 | Voter enabled                             |
|                | 04/17/17-09:01:30 | Voter enabled                             |
|                | 04/17/17-09:01:45 | Voter enabled                             |
|                | 04/17/17-09:01:46 | Voter was cancelled                       |
|                | 04/17/17-09:01:47 | Test election done                        |
|                | 04/17/17-09:01:47 | Polls closed                              |
|                | 04/17/17-10:51:42 |   |
|                | 04/17/17-10:51:44 | Rear door is open                         |
|                | 04/17/17-10:31:44 | Printer paper empty                       |
|                | 04/29/17-10:29:28 | Image download ok<br>Cartridge code is OK |
|                |                   | Matrix Modules OK                         |
|                | 04/29/17-10:29:30 |   |
|                | 04/29/17-10:29:30 | Rear door is open                         |
|                | 04/29/17-11:21:25 | Lamp Test requested                       |
|                | 05/16/17-06:16:04 | Image download ok                         |
|                | 05/16/17-06:16:04 | Cartridge code is OK                      |
|                | 05/16/17-06:16:05 | Matrix Modules OK                         |
|                | 05/16/17-06:16:05 | Polls ready to open                       |
|                | 05/16/17-06:16:07 | AC power failed                           |
|                | 05/16/17-06:47:26 | AC power restored                         |
|                | 05/16/17-06:48:23 | Polls open request                        |
|                | 05/16/17-06:52:30 | Test data expunged                        |
|                | 05/16/17-07:09:32 | Polls open                                |
|                | 05/16/17-07:09:38 | Voter enabled                             |
|                | 05/16/17-07:11:01 | Voter cast ballot                         |
|                | 05/16/17-07:11:01 | New BIR record stored                     |
|                | 05/16/17-10:37:52 | Voter enabled                             |
|                | 05/16/17-10:40:29 | Voter cast ballot                         |
|                | 05/16/17-10:40:29 | New BIR record stored                     |
|                | 05/16/17-18:20:38 | Voter enabled                             |
|                | 05/16/17-18:22:09 | Voter cast ballot                         |
|                | 05/16/17-18:22:09 | New BIR record stored                     |
|                | 05/16/17-18:35:15 | Voter enabled                             |
|                | 05/16/17-18:39:51 | Voter cast ballot                         |
|                | 05/16/17-18:39:51 | New BIR record stored                     |
|                | 05/16/17-18:49:19 | Voter enabled                             |
|                |                   |   |

| Machine Number | Audit Date                             | Cartridge Audit Description           |
|----------------|--|---------------------------------------|
| 020208         | 05/16/17-18:51:32                      | Voter cast ballot                     |
|                | 05/16/17-18:51:32                      | New BIR record stored                 |
|                | 05/16/17-18:56:14                      | Voter enabled                         |
|                | 05/16/17-18:59:50                      | Voter cast ballot                     |
|                | 05/16/17-18:59:50                      | New BIR record stored                 |
|                | 05/16/17-19:29:22                      | Voter enabled                         |
|                | 05/16/17-19:34:14                      | Voter cast ballot                     |
|                | 05/16/17-19:34:14                      | New BIR record stored                 |
|                | 05/16/17-20:06:21                      | Close Polls pushed                    |
|                | 05/16/17-20:09:04                      | Polls closed                          |
|                | 05/16/17-20:11:53                      | Rear door is open                     |
| 023388         | 04/27/17-08:16:44                      | Image download ok                     |
|                | 04/27/17-08:16:44                      | Cartridge code is OK                  |
|                | 04/27/17-08:16:52                      | Matrix Modules OK                     |
|                | 04/27/17-08:16:53                      | Rear door is open                     |
|                | 04/27/17-08:18:11                      | Image download ok                     |
|                | 04/27/17-08:18:12                      | Cartridge code is OK                  |
|                | 04/27/17-08:18:20                      | Matrix Modules OK                     |
|                | 04/27/17-08:18:20                      | Polls ready to open                   |
|                | 04/27/17-08:21:14                      | Test election requested               |
|                | 04/27/17-08:21:14                      | Polls open request                    |
|                | 04/27/17-08:21:29                      | Test data expunged                    |
|                | 04/27/17-08:58:30                      | Polls open                            |
|                | 04/27/17-08:58:34                      | Voter enabled                         |
|                | 04/27/17-08:59:13                      | Voter enabled                         |
|                | 04/27/17-08:59:24                      | Voter enabled                         |
|                | 04/27/17-08:59:34                      | Voter enabled                         |
|                | 04/27/17-08:59:42                      | Voter enabled                         |
|                | 04/27/17-08:59:47                      | Voter enabled                         |
|                | 04/27/17-08:59:50                      | Voter enabled                         |
|                | 04/27/17-08:59:52                      | Voter enabled                         |
|                | 04/27/17-08:59:59                      | Voter enabled                         |
|                | 04/27/17-09:00:02                      | Voter enabled                         |
|                | 04/27/17-09:00:02                      | Voter was cancelled                   |
|                | 04/27/17-09:00:05                      | Voter enabled                         |
|                | 04/27/17-09:00:34                      | Voter enabled                         |
|                | 04/27/17-09:00:42                      | Voter enabled                         |
|                | 04/27/17-09:00:49                      | Voter enabled                         |
|                | 04/27/17-09:00:51                      | Voter enabled                         |
|                | 04/27/17-09:00:52                      | Voter was cancelled                   |
|                | 04/27/17-09:00:54                      | Voter enabled                         |
|                | 04/27/17-09:00:58                      | Voter enabled                         |
|                | 04/27/17-09:01:01                      | Voter enabled                         |
|                | 04/27/17-09:01:04<br>04/27/17-10:05:53 | Voter was cancelled                   |
|                | 04/27/17-10:05:53<br>04/27/17-10:05:57 | Voter was cancelled ADA Voter enabled |
|                | 04/27/17-10:05:57                      | Voter was cancelled                   |
|                | 04/27/17-10:06:15                      | Test election done                    |
|                | 04/27/17-10:09:00                      | Polls closed                          |
|                | 04/27/17-10:05:00                      | Printer comm failed                   |
|                | 05/04/17-10:23:14                      | Image download ok                     |
|                | 05/04/17-08:32:29                      | Cartridge code is OK                  |
|                | 05/04/17-08:32:29                      | Matrix Modules OK                     |
|                | 05/04/17-08:32:37                      | Rear door is open                     |
|                |  | •                                     |
|                | 05/04/17-08:51:24<br>05/15/17-20:17:34 | Lamp Test requested                   |
|                | 05/15/17-20:17:34                      | Image download ok                     |
|                | 05/15/17-20:17:35                      | Cartridge code is OK                  |

Precinct: 05-13

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23388          | 05/15/17-20:17:43 | Polls ready to open              |
|                | 05/15/17-20:18:00 | Image download ok                |
|                | 05/15/17-20:18:00 | Cartridge code is OK             |
|                | 05/15/17-20:18:09 | Matrix Modules OK                |
|                | 05/15/17-20:18:09 | Polls ready to open              |
|                | 05/15/17-20:18:10 | AC power failed                  |
|                | 05/15/17-20:19:36 | Image download ok                |
|                | 05/15/17-20:19:37 | Cartridge code is OK             |
|                | 05/15/17-20:19:45 | Matrix Modules OK                |
|                | 05/15/17-20:19:45 | Polls ready to open              |
|                | 05/15/17-20:19:46 | AC power failed                  |
|                | 05/16/17-06:12:51 | Image download ok                |
|                | 05/16/17-06:12:51 | Cartridge code is OK             |
|                | 05/16/17-06:13:00 | Matrix Modules OK                |
|                | 05/16/17-06:13:00 | Polls ready to open              |
|                | 05/16/17-06:13:01 | AC power failed                  |
|                | 05/16/17-06:43:46 | AC power restored                |
|                | 05/16/17-06:44:58 | Polls open request               |
|                | 05/16/17-06:44:38 |                                  |
|                |                   | Test data expunged               |
|                | 05/16/17-06:59:50 | Polls open<br>Voter enabled      |
|                | 05/16/17-07:05:20 |                                  |
|                | 05/16/17-07:07:49 | Voter cast ballot                |
|                | 05/16/17-07:07:49 | New BIR record stored            |
|                | 05/16/17-08:06:08 | Voter enabled                    |
|                | 05/16/17-08:09:31 | Voter cast ballot                |
|                | 05/16/17-08:09:31 | New BIR record stored            |
|                | 05/16/17-08:52:55 | Voter enabled                    |
|                | 05/16/17-08:55:51 | Voter cast ballot                |
|                | 05/16/17-08:55:51 | New BIR record stored            |
|                | 05/16/17-08:59:18 | Voter enabled                    |
|                | 05/16/17-09:05:57 | Voter cast ballot                |
|                | 05/16/17-09:05:57 | New BIR record stored            |
|                | 05/16/17-09:16:08 | Voter enabled                    |
|                | 05/16/17-09:18:10 | Voter cast ballot                |
|                | 05/16/17-09:18:10 | New BIR record stored            |
|                | 05/16/17-10:03:06 | Voter enabled                    |
|                | 05/16/17-10:04:38 | Voter cast ballot                |
|                | 05/16/17-10:04:38 | New BIR record stored            |
|                | 05/16/17-10:22:45 | Voter enabled                    |
|                | 05/16/17-10:25:56 | Voter cast ballot                |
|                | 05/16/17-10:25:56 | New BIR record stored            |
|                | 05/16/17-11:28:14 | Voter enabled                    |
|                | 05/16/17-11:29:11 | Voter cast ballot                |
|                | 05/16/17-11:29:11 | New BIR record stored            |
|                | 05/16/17-13:02:53 | Voter enabled                    |
|                | 05/16/17-13:04:02 | Voter cast ballot                |
|                | 05/16/17-13:04:02 | New BIR record stored            |
|                | 05/16/17-13:10:35 | Voter enabled                    |
|                | 05/16/17-13:14:47 | Voter cast ballot                |
|                | 05/16/17-13:14:47 | New BIR record stored            |
|                | 05/16/17-13:14:47 | Voter enabled                    |
|                | 05/16/17-13:11:10 | Voter chabled  Voter cast ballot |
|                | 05/16/17-13:21:09 | New BIR record stored            |
|                | 05/16/17-13:21:09 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-15:40:46 |                                  |
|                | 05/16/17-15:40:46 | New BIR record stored            |
|                | 05/16/17-15:51:40 | Voter enabled                    |
|                | 05/16/17-15:54:38 | Voter cast ballot                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023388         | 05/16/17-17:01:19 | Voter enabled               |
|                | 05/16/17-17:07:10 | Voter cast ballot           |
|                | 05/16/17-17:07:10 | New BIR record stored       |
|                | 05/16/17-17:11:14 | Voter enabled               |
|                | 05/16/17-17:12:07 | Voter cast ballot           |
|                | 05/16/17-17:12:07 | New BIR record stored       |
|                | 05/16/17-17:25:08 | Voter enabled               |
|                | 05/16/17-17:25:36 | Voter cast ballot           |
|                | 05/16/17-17:25:36 | New BIR record stored       |
|                | 05/16/17-17:41:13 | Voter enabled               |
|                | 05/16/17-17:43:45 | Voter cast ballot           |
|                | 05/16/17-17:43:45 | New BIR record stored       |
|                | 05/16/17-17:50:59 | Voter enabled               |
|                | 05/16/17-17:55:19 | Voter cast ballot           |
|                | 05/16/17-17:55:19 | New BIR record stored       |
|                | 05/16/17-18:08:39 | Voter enabled               |
|                | 05/16/17-18:09:50 | Voter cast ballot           |
|                | 05/16/17-18:09:50 | New BIR record stored       |
|                | 05/16/17-18:16:53 | Voter enabled               |
|                | 05/16/17-18:19:22 | Voter cast ballot           |
|                | 05/16/17-18:19:22 | New BIR record stored       |
|                | 05/16/17-18:24:45 | Voter enabled               |
|                | 05/16/17-18:25:30 | Voter cast ballot           |
|                | 05/16/17-18:25:30 | New BIR record stored       |
|                | 05/16/17-18:31:26 | Voter enabled               |
|                | 05/16/17-18:36:01 | Voter cast ballot           |
|                | 05/16/17-18:36:01 | New BIR record stored       |
|                | 05/16/17-18:43:00 | Voter enabled               |
|                | 05/16/17-18:44:32 | Voter cast ballot           |
|                | 05/16/17-18:44:32 | New BIR record stored       |
|                | 05/16/17-18:51:07 | Voter enabled               |
|                | 05/16/17-18:54:01 | Voter cast ballot           |
|                | 05/16/17-18:54:01 | New BIR record stored       |
|                | 05/16/17-19:26:41 | Voter enabled               |
|                | 05/16/17-19:28:41 | Voter cast ballot           |
|                | 05/16/17-19:28:41 | New BIR record stored       |
|                | 05/16/17-19:32:01 | Voter enabled               |
|                | 05/16/17-19:34:51 | Voter cast ballot           |
|                | 05/16/17-19:34:51 | New BIR record stored       |
|                | 05/16/17-20:02:58 | Close Polls pushed          |
|                | 05/16/17-20:05:41 | Polls closed                |
|                | 05/16/17-20:07:32 | Rear door is open           |
| cinct: 05-14   |                   |                             |
| Machine Number | Audit Date        | Cartridge Audit Description |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020209         | 04/21/17-07:42:14 | Image download ok           |  |
|                | 04/21/17-07:42:15 | Cartridge code is OK        |  |
|                | 04/21/17-07:42:23 | Matrix Modules OK           |  |
|                | 04/21/17-07:42:24 | Rear door is open           |  |
|                | 04/21/17-07:43:23 | Image download ok           |  |
|                | 04/21/17-07:43:24 | Cartridge code is OK        |  |
|                | 04/21/17-07:43:32 | Matrix Modules OK           |  |
|                | 04/21/17-07:43:32 | Polls ready to open         |  |
|                | 04/21/17-07:44:03 | Test election requested     |  |
|                | 04/21/17-07:44:03 | Polls open request          |  |
|                | 04/21/17-07:44:21 | Test data expunged          |  |
|                | 04/21/17-07:50:57 | Polls open                  |  |

Precinct: 05-14

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20209          | 04/21/17-08:03:41 | ADA Voter enabled           |  |
|                | 04/21/17-08:03:47 | Voter was cancelled         |  |
|                | 04/21/17-09:01:28 | Voter enabled               |  |
|                | 04/21/17-09:02:21 | Voter enabled               |  |
|                | 04/21/17-09:03:05 | Voter enabled               |  |
|                | 04/21/17-09:03:22 | Voter enabled               |  |
|                | 04/21/17-09:04:08 | Voter enabled               |  |
|                | 04/21/17-09:04:23 | Voter enabled               |  |
|                | 04/21/17-09:04:28 | Voter enabled               |  |
|                | 04/21/17-09:04:32 | Voter enabled               |  |
|                | 04/21/17-09:04:38 | Voter enabled               |  |
|                | 04/21/17-09:04:41 | Voter enabled               |  |
|                | 04/21/17-09:04:47 | Voter was cancelled         |  |
|                | 04/21/17-09:04:52 | Voter enabled               |  |
|                | 04/21/17-09:05:45 | Voter enabled               |  |
|                | 04/21/17-09:06:04 | Voter enabled               |  |
|                | 04/21/17-09:06:09 | Voter enabled               |  |
|                | 04/21/17-09:06:11 | Voter enabled               |  |
|                | 04/21/17-09:06:15 | Voter was cancelled         |  |
|                | 04/21/17-09:06:17 | Voter enabled               |  |
|                | 04/21/17-09:06:25 | Voter enabled               |  |
|                | 04/21/17-09:06:29 | Voter enabled               |  |
|                | 04/21/17-09:06:32 | Voter enabled               |  |
|                | 04/21/17-09:06:39 | Voter was cancelled         |  |
|                | 04/21/17-09:06:40 | Test election done          |  |
|                | 04/21/17-09:09:24 | Polls closed                |  |
|                | 04/21/17-09:57:58 | Rear door is open           |  |
|                | 04/21/17-09:57:59 | Rear door is open           |  |
|                | 04/21/17-09:58:00 | Printer paper empty         |  |
|                | 04/29/17-10:28:25 | Image download ok           |  |
|                | 04/29/17-10:28:25 | Cartridge code is OK        |  |
|                | 04/29/17-10:28:33 | Matrix Modules OK           |  |
|                | 04/29/17-10:28:34 | Rear door is open           |  |
|                | 04/29/17-11:20:03 | Lamp Test requested         |  |
|                | 05/16/17-06:55:09 | Image download ok           |  |
|                | 05/16/17-06:55:09 | Cartridge code is OK        |  |
|                | 05/16/17-06:55:17 | Matrix Modules OK           |  |
|                | 05/16/17-06:55:17 |                             |  |
|                |                   | Polls ready to open         |  |
|                | 05/16/17-06:55:18 | AC power failed             |  |
|                | 05/16/17-06:55:54 | AC power restored           |  |
|                | 05/16/17-06:56:36 | Polls open request          |  |
|                | 05/16/17-06:56:59 | Test data expunged          |  |
|                | 05/16/17-07:01:30 | Polls open                  |  |
|                | 05/16/17-07:04:56 | Voter enabled               |  |
|                | 05/16/17-07:04:59 | Voter was cancelled         |  |
|                | 05/16/17-07:05:02 | Voter enabled               |  |
|                | 05/16/17-07:06:50 | Voter cast ballot           |  |
|                | 05/16/17-07:06:50 | New BIR record stored       |  |
|                | 05/16/17-07:12:40 | Voter enabled               |  |
|                | 05/16/17-07:15:26 | Voter cast ballot           |  |
|                | 05/16/17-07:15:26 | New BIR record stored       |  |
|                | 05/16/17-07:22:12 | Voter enabled               |  |
|                | 05/16/17-07:22:28 | Voter was cancelled         |  |
|                | 05/16/17-07:22:31 | Voter enabled               |  |
|                | 05/16/17-07:26:22 | Voter cast ballot           |  |
|                | 05/16/17-07:26:22 | New BIR record stored       |  |
|                | 05/16/17-07:27:12 | Voter enabled               |  |
|                | 05/16/17-07:30:09 | Voter cast ballot           |  |
|                | 05/16/17-07:30:09 | New BIR record stored       |  |

| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20209          | 05/16/17-07:34:41 | Voter enabled                   |
|                | 05/16/17-07:37:08 | Voter cast ballot               |
|                | 05/16/17-07:37:08 | New BIR record stored           |
|                | 05/16/17-07:37:40 | Voter enabled                   |
|                | 05/16/17-07:40:13 | Voter cast ballot               |
|                | 05/16/17-07:40:13 | New BIR record stored           |
|                | 05/16/17-07:43:11 | Voter enabled                   |
|                | 05/16/17-07:46:02 | Voter cast ballot               |
|                | 05/16/17-07:46:02 | New BIR record stored           |
|                | 05/16/17-08:16:57 | Voter enabled                   |
|                | 05/16/17-08:19:53 | Voter cast ballot               |
|                | 05/16/17-08:19:53 | New BIR record stored           |
|                | 05/16/17-08:20:07 | Voter enabled                   |
|                | 05/16/17-08:22:53 | Voter cast ballot               |
|                | 05/16/17-08:22:53 | New BIR record stored           |
|                | 05/16/17-08:23:13 | Voter enabled                   |
|                | 05/16/17-08:25:11 | Voter chabled Voter cast ballot |
|                | 05/16/17-08:25:11 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-08:40:54 | Voter cast ballot               |
|                | 05/16/17-08:43:17 | New BIR record stored           |
|                | 05/16/17-08:43:17 |                                 |
|                | 05/16/17-08:46:14 | Voter enabled                   |
|                | 05/16/17-08:52:09 | Voter cast ballot               |
|                | 05/16/17-08:52:09 | New BIR record stored           |
|                | 05/16/17-08:52:32 | Voter enabled                   |
|                | 05/16/17-08:52:32 | Voter was cancelled             |
|                | 05/16/17-08:52:59 | Voter enabled                   |
|                | 05/16/17-08:56:52 | Voter cast ballot               |
|                | 05/16/17-08:56:52 | New BIR record stored           |
|                | 05/16/17-09:05:24 | Voter enabled                   |
|                | 05/16/17-09:07:13 | Voter cast ballot               |
|                | 05/16/17-09:07:13 | New BIR record stored           |
|                | 05/16/17-09:07:33 | Voter enabled                   |
|                | 05/16/17-09:08:33 | Voter cast ballot               |
|                | 05/16/17-09:08:33 | New BIR record stored           |
|                | 05/16/17-09:08:45 | Voter enabled                   |
|                | 05/16/17-09:11:35 | Voter cast ballot               |
|                | 05/16/17-09:11:35 | New BIR record stored           |
|                | 05/16/17-09:12:28 | Voter enabled                   |
|                | 05/16/17-09:18:48 | Voter cast ballot               |
|                | 05/16/17-09:18:48 | New BIR record stored           |
|                | 05/16/17-09:19:01 | Voter enabled                   |
|                | 05/16/17-09:22:02 | Voter cast ballot               |
|                | 05/16/17-09:22:02 | New BIR record stored           |
|                | 05/16/17-09:35:04 | Voter enabled                   |
|                | 05/16/17-09:38:08 | Voter cast ballot               |
|                | 05/16/17-09:38:08 | New BIR record stored           |
|                | 05/16/17-09:54:38 | Voter enabled                   |
|                | 05/16/17-09:59:06 | Voter cast ballot               |
|                | 05/16/17-09:59:06 | New BIR record stored           |
|                | 05/16/17-10:37:53 | Voter enabled                   |
|                | 05/16/17-10:37:53 | Voter was cancelled             |
|                |                   |                                 |
|                | 05/16/17-10:38:18 | Voter enabled                   |
|                | 05/16/17-10:41:43 | Voter cast ballot               |
|                | 05/16/17-10:41:43 | New BIR record stored           |
|                | 05/16/17-11:16:56 | Voter enabled                   |
|                | 05/16/17-11:20:12 | Voter cast ballot               |
|                | 05/16/17-11:20:12 | New BIR record stored           |

Precinct: 05-14

| Machine Number | Audit Data        | Contriduo Audit Proprietion |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020209         | 05/16/17-11:26:58 | Voter cast ballot           |
|                | 05/16/17-11:26:58 | New BIR record stored       |
|                | 05/16/17-11:29:09 | Voter enabled               |
|                | 05/16/17-11:32:00 | Voter cast ballot           |
|                | 05/16/17-11:32:00 | New BIR record stored       |
|                | 05/16/17-11:40:20 | Voter enabled               |
|                | 05/16/17-11:42:04 | Voter cast ballot           |
|                | 05/16/17-11:42:04 | New BIR record stored       |
|                | 05/16/17-11:42:16 | Voter enabled               |
|                | 05/16/17-11:46:09 | Voter cast ballot           |
|                | 05/16/17-11:46:09 | New BIR record stored       |
|                | 05/16/17-12:00:09 | Voter enabled               |
|                | 05/16/17-12:03:21 | Voter cast ballot           |
|                | 05/16/17-12:03:21 | New BIR record stored       |
|                | 05/16/17-12:04:02 | Voter enabled               |
|                | 05/16/17-12:07:34 | Voter cast ballot           |
|                | 05/16/17-12:07:34 | New BIR record stored       |
|                | 05/16/17-12:07:53 | Voter enabled               |
|                | 05/16/17-12:12:32 | Voter cast ballot           |
|                | 05/16/17-12:12:32 | New BIR record stored       |
|                | 05/16/17-12:38:58 | Voter enabled               |
|                | 05/16/17-12:40:48 | Voter cast ballot           |
|                | 05/16/17-12:40:48 | New BIR record stored       |
|                | 05/16/17-12:41:25 | Voter enabled               |
|                | 05/16/17-12:46:57 | Voter cast ballot           |
|                | 05/16/17-12:46:57 | New BIR record stored       |
|                | 05/16/17-12:56:30 | Voter enabled               |
|                | 05/16/17-12:59:00 | Voter cast ballot           |
|                | 05/16/17-12:59:00 | New BIR record stored       |
|                | 05/16/17-13:16:06 | Voter enabled               |
|                | 05/16/17-13:18:13 | Voter cast ballot           |
|                | 05/16/17-13:18:13 | New BIR record stored       |
|                | 05/16/17-13:19:39 | Voter enabled               |
|                | 05/16/17-13:22:18 | Voter cast ballot           |
|                | 05/16/17-13:22:18 | New BIR record stored       |
|                | 05/16/17-13:29:08 | Voter enabled               |
|                | 05/16/17-13:29:56 | Voter cast ballot           |
|                | 05/16/17-13:29:56 | New BIR record stored       |
|                | 05/16/17-13:30:43 | Voter enabled               |
|                | 05/16/17-13:35:14 | Voter cast ballot           |
|                | 05/16/17-13:35:14 | New BIR record stored       |
|                | 05/16/17-13:42:39 | Voter enabled               |
|                | 05/16/17-13:44:32 | Voter cast ballot           |
|                | 05/16/17-13:44:32 | New BIR record stored       |
|                | 05/16/17-13:44:55 | Voter enabled               |
|                | 05/16/17-13:46:22 | Voter cast ballot           |
|                | 05/16/17-13:46:22 | New BIR record stored       |
|                | 05/16/17-13:47:03 | Voter enabled               |
|                | 05/16/17-13:48:13 | Voter cast ballot           |
|                | 05/16/17-13:48:13 | New BIR record stored       |
|                | 05/16/17-13:49:00 | Voter enabled               |
|                | 05/16/17-13:50:33 | Voter cast ballot           |
|                | 05/16/17-13:50:33 | New BIR record stored       |
|                | 05/16/17-14:03:26 | Voter enabled               |
|                | 05/16/17-14:06:18 | Voter cast ballot           |
|                | 05/16/17-14:06:18 | New BIR record stored       |
|                | 05/16/17-14:26:31 | Voter enabled               |
|                | 05/16/17-14:29:59 | Voter cast ballot           |
|                | 05/16/17-14:29:59 | New BIR record stored       |
|                |                   |                             |

| Machine Number | Audit Date          | Cartridge Audit Description      |
|----------------|---------------------|----------------------------------|
| 020209         | 05/16/17-14:41:52   | Voter enabled                    |
|                | 05/16/17-14:47:41   | Voter cast ballot                |
|                | 05/16/17-14:47:41   | New BIR record stored            |
|                | 05/16/17-14:49:44   | Voter enabled                    |
|                | 05/16/17-14:57:21   | Voter cast ballot                |
|                | 05/16/17-14:57:21   | New BIR record stored            |
|                | 05/16/17-15:02:45   | Voter enabled                    |
|                | 05/16/17-15:09:57   | Voter cast ballot                |
|                | 05/16/17-15:09:57   | New BIR record stored            |
|                | 05/16/17-15:10:42   | Voter enabled                    |
|                | 05/16/17-15:13:24   | Voter cast ballot                |
|                | 05/16/17-15:13:24   | New BIR record stored            |
|                | 05/16/17-15:15:41   | Voter enabled                    |
|                | 05/16/17-15:17:43   | Voter cast ballot                |
|                | 05/16/17-15:17:44   | New BIR record stored            |
|                | 05/16/17-15:21:39   | Voter enabled                    |
|                | 05/16/17-15:22:46   | Voter cast ballot                |
|                | 05/16/17-15:22:46   | New BIR record stored            |
|                | 05/16/17-15:40:56   | Voter enabled                    |
|                | 05/16/17-15:43:26   | Voter cast ballot                |
|                | 05/16/17-15:43:26   | New BIR record stored            |
|                | 05/16/17-15:48:28   | Voter enabled                    |
|                | 05/16/17-15:49:33   | Voter cast ballot                |
|                | 05/16/17-15:49:33   | New BIR record stored            |
|                |                     | Voter enabled                    |
|                | 05/16/17-15:53:02   |                                  |
|                | 05/16/17-15:55:44   | Voter cast ballot                |
|                | 05/16/17-15:55:44   | New BIR record stored            |
|                | 05/16/17-15:57:26   | Voter enabled                    |
|                | 05/16/17-15:59:47   | Voter cast ballot                |
|                | 05/16/17-15:59:47   | New BIR record stored            |
|                | 05/16/17-16:03:14   | Voter enabled                    |
|                | 05/16/17-16:03:59   | Voter cast ballot                |
|                | 05/16/17-16:03:59   | New BIR record stored            |
|                | 05/16/17-16:07:08   | Voter enabled                    |
|                | 05/16/17-16:10:29   | Voter was cancelled              |
|                | 05/16/17-16:10:32   | Voter enabled                    |
|                | 05/16/17-16:10:32   | Voter was cancelled              |
|                | 05/16/17-16:10:36   | Voter enabled                    |
|                | 05/16/17-16:14:05   | Voter cast ballot                |
|                | 05/16/17-16:14:05   | New BIR record stored            |
|                | 05/16/17-16:20:13   | Voter enabled                    |
|                | 05/16/17-16:28:16   | Voter cast ballot                |
|                | 05/16/17-16:28:16   | New BIR record stored            |
|                | 05/16/17-16:29:06   | Voter enabled                    |
|                | 05/16/17-16:29:49   | Voter cast ballot                |
|                | 05/16/17-16:29:49   | New BIR record stored            |
|                | 05/16/17-16:30:18   | Voter enabled                    |
|                | 05/16/17-16:33:01   | Voter cast ballot                |
|                | 05/16/17-16:33:01   | New BIR record stored            |
|                | 05/16/17-16:39:41   | Voter enabled                    |
|                | 05/16/17-16:40:10   | Voter cast ballot                |
|                | 05/16/17-16:40:10   | New BIR record stored            |
|                | 05/16/17-16:43:02   | Voter enabled                    |
|                | 05/16/17-16:47:32   | Voter cast ballot                |
|                | 05/16/17-16:47:32   | New BIR record stored            |
|                | 05/16/17-16:47:54   | Voter enabled                    |
|                | 05/16/17-16:50:39   | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:50:39   | New BIR record stored            |
|                | 33, 10, 11 10.30.33 | Hon Bir i cool a citorea         |

Precinct: 05-14

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20209          | 05/16/17-16:59:43                      | Voter cast ballot                        |
|                | 05/16/17-16:59:43                      | New BIR record stored                    |
|                | 05/16/17-17:00:30                      | Voter enabled                            |
|                | 05/16/17-17:01:54                      | Voter cast ballot                        |
|                | 05/16/17-17:01:54                      | New BIR record stored                    |
|                | 05/16/17-17:07:10                      | Voter enabled                            |
|                | 05/16/17-17:11:29                      | Voter cast ballot                        |
|                | 05/16/17-17:11:29                      | New BIR record stored                    |
|                | 05/16/17-17:12:59                      | Voter enabled                            |
|                | 05/16/17-17:15:11                      | Voter cast ballot                        |
|                | 05/16/17-17:15:11                      | New BIR record stored                    |
|                | 05/16/17-17:16:32                      | Voter enabled                            |
|                | 05/16/17-17:19:39                      | Voter cast ballot                        |
|                | 05/16/17-17:19:39                      | New BIR record stored                    |
|                | 05/16/17-17:20:02                      | Voter enabled                            |
|                | 05/16/17-17:21:55                      | Voter cast ballot                        |
|                | 05/16/17-17:21:55                      | New BIR record stored                    |
|                | 05/16/17-17:22:09                      | Voter enabled                            |
|                | 05/16/17-17:23:40                      | Voter cast ballot                        |
|                | 05/16/17-17:23:40                      | New BIR record stored                    |
|                | 05/16/17-17:32:01                      | Voter enabled                            |
|                | 05/16/17-17:35:22                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:35:22                      |  |
|                | 05/16/17-17:38:11                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-17:43:14<br>05/16/17-17:43:14 | New BIR record stored                    |
|                | 05/16/17-17:45:14                      | Voter enabled                            |
|                | 05/16/17-17:48:18                      | Voter cast ballot                        |
|                | 05/16/17-17:48:18                      | New BIR record stored                    |
|                | 05/16/17-17:51:35                      | Voter enabled                            |
|                | 05/16/17-17:54:11                      | Voter cast ballot                        |
|                | 05/16/17-17:54:11                      | New BIR record stored                    |
|                | 05/16/17-17:55:58                      | Voter enabled                            |
|                | 05/16/17-18:01:36                      | Voter cast ballot                        |
|                | 05/16/17-18:01:36                      | New BIR record stored                    |
|                | 05/16/17-18:02:16                      | Voter enabled                            |
|                | 05/16/17-18:04:53                      | Voter cast ballot                        |
|                | 05/16/17-18:04:53                      | New BIR record stored                    |
|                | 05/16/17-18:07:09                      | Voter enabled                            |
|                | 05/16/17-18:10:44                      | Voter cast ballot                        |
|                | 05/16/17-18:10:44                      | New BIR record stored                    |
|                | 05/16/17-18:11:11                      | Voter enabled                            |
|                | 05/16/17-18:12:22                      | Voter cast ballot                        |
|                | 05/16/17-18:12:22                      | New BIR record stored                    |
|                | 05/16/17-18:12:35                      | Voter enabled                            |
|                | 05/16/17-18:12:53                      | Voter cast ballot                        |
|                | 05/16/17-18:12:53                      | New BIR record stored                    |
|                | 05/16/17-18:13:06                      | Voter enabled                            |
|                | 05/16/17-18:18:03                      | Voter cast ballot                        |
|                | 05/16/17-18:18:03                      | New BIR record stored                    |
|                | 05/16/17-18:18:31                      | Voter enabled                            |
|                | 05/16/17-18:22:08                      | Voter cast ballot                        |
|                | 05/16/17-18:22:08                      | New BIR record stored                    |
|                | 05/16/17-18:22:28                      | Voter enabled                            |
|                | 05/16/17-18:24:31                      | Voter cast ballot                        |
|                | 05/16/17-18:24:31                      | New BIR record stored                    |
|                | 05/16/17-18:24:48                      | Voter enabled                            |
|                | 05/16/17-18:25:47                      | Voter cast ballot                        |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020209         | 05/16/17-18:26:01 | Voter enabled                    |
|                | 05/16/17-18:28:29 | Voter cast ballot                |
|                | 05/16/17-18:28:29 | New BIR record stored            |
|                | 05/16/17-18:28:46 | Voter enabled                    |
|                | 05/16/17-18:32:49 | Voter cast ballot                |
|                | 05/16/17-18:32:49 | New BIR record stored            |
|                | 05/16/17-18:33:03 | Voter enabled                    |
|                | 05/16/17-18:35:29 | Voter cast ballot                |
|                | 05/16/17-18:35:29 | New BIR record stored            |
|                | 05/16/17-18:35:42 | Voter enabled                    |
|                | 05/16/17-18:36:54 | Voter cast ballot                |
|                | 05/16/17-18:36:54 | New BIR record stored            |
|                | 05/16/17-18:37:10 | Voter enabled                    |
|                | 05/16/17-18:39:32 | Voter cast ballot                |
|                | 05/16/17-18:39:32 | New BIR record stored            |
|                | 05/16/17-18:39:56 | Voter enabled                    |
|                | 05/16/17-18:48:05 | Voter cast ballot                |
|                | 05/16/17-18:48:05 | New BIR record stored            |
|                | 05/16/17-18:48:27 | Voter enabled                    |
|                | 05/16/17-18:49:37 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:49:37 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-18:49:53 |                                  |
|                | 05/16/17-18:52:12 | Voter cast ballot                |
|                | 05/16/17-18:52:12 | New BIR record stored            |
|                | 05/16/17-18:54:14 | Voter enabled                    |
|                | 05/16/17-18:56:00 | Voter cast ballot                |
|                | 05/16/17-18:56:00 | New BIR record stored            |
|                | 05/16/17-18:57:17 | Voter enabled                    |
|                | 05/16/17-19:01:03 | Voter cast ballot                |
|                | 05/16/17-19:01:03 | New BIR record stored            |
|                | 05/16/17-19:05:59 | Voter enabled                    |
|                | 05/16/17-19:07:34 | Voter cast ballot                |
|                | 05/16/17-19:07:34 | New BIR record stored            |
|                | 05/16/17-19:11:20 | Voter enabled                    |
|                | 05/16/17-19:12:40 | Voter cast ballot                |
|                | 05/16/17-19:12:40 | New BIR record stored            |
|                | 05/16/17-19:14:55 | Voter enabled                    |
|                | 05/16/17-19:17:24 | Voter cast ballot                |
|                | 05/16/17-19:17:24 | New BIR record stored            |
|                | 05/16/17-19:21:07 | Voter enabled                    |
|                | 05/16/17-19:24:21 | Voter cast ballot                |
|                | 05/16/17-19:24:21 | New BIR record stored            |
|                | 05/16/17-19:29:29 | Voter enabled                    |
|                | 05/16/17-19:33:57 | Voter cast ballot                |
|                | 05/16/17-19:33:57 | New BIR record stored            |
|                | 05/16/17-19:34:19 | Voter enabled                    |
|                | 05/16/17-19:37:32 | Voter cast ballot                |
|                | 05/16/17-19:37:32 | New BIR record stored            |
|                | 05/16/17-19:37:51 | Voter enabled                    |
|                | 05/16/17-19:42:04 | Voter cast ballot                |
|                | 05/16/17-19:42:04 | New BIR record stored            |
|                | 05/16/17-19:42:23 | Voter enabled                    |
|                | 05/16/17-19:43:52 | Voter chabled Voter cast ballot  |
|                | 05/16/17-19:43:52 | New BIR record stored            |
|                | 05/16/17-19:44:08 | Voter enabled                    |
|                | 05/16/17-19:46:07 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-19:46:07 |                                  |
|                | 05/16/17-19:46:23 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020209         | 05/16/17-19:47:05 | New BIR record stored       |
|                | 05/16/17-19:47:27 | Voter enabled               |
|                | 05/16/17-19:49:09 | Voter cast ballot           |
|                | 05/16/17-19:49:09 | New BIR record stored       |
|                | 05/16/17-19:49:26 | Voter enabled               |
|                | 05/16/17-19:51:01 | Voter cast ballot           |
|                | 05/16/17-19:51:01 | New BIR record stored       |
|                | 05/16/17-19:51:20 | Voter enabled               |
|                | 05/16/17-19:52:28 | Voter cast ballot           |
|                | 05/16/17-19:52:28 | New BIR record stored       |
|                | 05/16/17-19:59:49 | Voter enabled               |
|                | 05/16/17-20:02:04 | Voter cast ballot           |
|                | 05/16/17-20:02:04 | New BIR record stored       |
|                | 05/16/17-20:03:37 | Close Polls pushed          |
| 020210         | 04/17/17-08:15:53 | Image download ok           |
| 320210         | 04/17/17-08:15:53 | Cartridge code is OK        |
|                | 04/17/17-08:15:55 | Matrix Modules OK           |
|                | 04/17/17-08:15:55 | Rear door is open           |
|                |                   | •                           |
|                | 04/17/17-08:18:54 | Image download ok           |
|                | 04/17/17-08:18:54 | Cartridge code is OK        |
|                | 04/17/17-08:18:56 | Matrix Modules OK           |
|                | 04/17/17-08:18:56 | Polls ready to open         |
|                | 04/17/17-08:20:02 | Test election requested     |
|                | 04/17/17-08:20:02 | Polls open request          |
|                | 04/17/17-08:20:19 | Test data expunged          |
|                | 04/17/17-09:01:18 | Polls open                  |
|                | 04/17/17-09:01:23 | Voter enabled               |
|                | 04/17/17-09:01:56 | Voter enabled               |
|                | 04/17/17-09:02:18 | Voter enabled               |
|                | 04/17/17-09:02:34 | Voter enabled               |
|                | 04/17/17-09:02:51 | Voter enabled               |
|                | 04/17/17-09:03:04 | Voter enabled               |
|                | 04/17/17-09:03:08 | Voter enabled               |
|                | 04/17/17-09:03:10 | Voter enabled               |
|                | 04/17/17-09:03:19 | Voter enabled               |
|                | 04/17/17-09:03:22 | Voter enabled               |
|                | 04/17/17-09:03:23 | Voter was cancelled         |
|                | 04/17/17-09:03:26 | Voter enabled               |
|                | 04/17/17-09:04:02 | Voter enabled               |
|                | 04/17/17-09:04:14 | Voter enabled               |
|                | 04/17/17-09:04:24 | Voter enabled               |
|                | 04/17/17-09:04:27 | Voter enabled               |
|                | 04/17/17-09:04:28 | Voter was cancelled         |
|                | 04/17/17-09:04:30 | Voter enabled               |
|                | 04/17/17-09:04:35 | Voter enabled               |
|                | 04/17/17-09:04:39 | Voter enabled               |
|                | 04/17/17-09:04:41 | Voter enabled               |
|                | 04/17/17-09:04:44 | Voter was cancelled         |
|                | 04/17/17-09:04:44 | Test election done          |
|                | 04/17/17-09:07:28 | Polls closed                |
|                | 04/17/17-10:50:32 | Rear door is open           |
|                | 04/17/17-10:50:35 | Printer paper empty         |
|                | 04/29/17-10:28:59 | Image download ok           |
|                | 04/29/17-10:28:59 | Cartridge code is OK        |
|                | 04/29/17-10:29:01 | Matrix Modules OK           |
|                | 04/29/17-10:29:02 | Rear door is open           |
|                | 04/29/17-11:19:57 | Lamp Test requested         |
|                | /=0/              |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020210         | 05/16/17-06:53:17 | Cartridge code is OK        |
|                | 05/16/17-06:53:19 | Matrix Modules OK           |
|                | 05/16/17-06:53:19 | Polls ready to open         |
|                | 05/16/17-06:53:20 | AC power failed             |
|                | 05/16/17-06:55:35 | AC power restored           |
|                | 05/16/17-06:55:49 | Polls open request          |
|                | 05/16/17-06:56:16 | Test data expunged          |
|                | 05/16/17-07:02:30 | Polls open                  |
|                | 05/16/17-07:05:54 | Voter enabled               |
|                | 05/16/17-07:06:38 | Voter cast ballot           |
|                | 05/16/17-07:06:38 | New BIR record stored       |
|                | 05/16/17-07:06:57 | Voter enabled               |
|                | 05/16/17-07:08:15 | Voter cast ballot           |
|                | 05/16/17-07:08:15 | New BIR record stored       |
|                | 05/16/17-07:09:31 | Voter enabled               |
|                | 05/16/17-07:16:08 | Voter cast ballot           |
|                | 05/16/17-07:16:08 | New BIR record stored       |
|                | 05/16/17-07:16:27 | Voter enabled               |
|                | 05/16/17-07:16:39 | Voter cast ballot           |
|                | 05/16/17-07:16:39 | New BIR record stored       |
|                | 05/16/17-07:22:33 | AC power failed             |
|                | 05/16/17-07:22:43 | Voter enabled               |
|                | 05/16/17-07:22:55 | AC power restored           |
|                | 05/16/17-07:23:44 | Voter was cancelled         |
|                | 05/16/17-07:23:47 | Voter enabled               |
|                | 05/16/17-07:23:58 | Voter was cancelled         |
|                | 05/16/17-07:34:51 | Voter enabled               |
|                | 05/16/17-07:38:26 | Voter cast ballot           |
|                | 05/16/17-07:38:26 | New BIR record stored       |
|                | 05/16/17-07:41:35 | Voter enabled               |
|                | 05/16/17-07:42:48 | Voter cast ballot           |
|                | 05/16/17-07:42:48 | New BIR record stored       |
|                | 05/16/17-07:51:52 | Voter enabled               |
|                | 05/16/17-07:52:22 | Voter cast ballot           |
|                | 05/16/17-07:52:22 | New BIR record stored       |
|                | 05/16/17-08:15:25 | Voter enabled               |
|                | 05/16/17-08:18:25 | Voter cast ballot           |
|                | 05/16/17-08:18:25 | New BIR record stored       |
|                | 05/16/17-08:18:44 | Voter enabled               |
|                | 05/16/17-08:21:34 | Voter cast ballot           |
|                | 05/16/17-08:21:34 | New BIR record stored       |
|                | 05/16/17-08:21:47 | Voter enabled               |
|                | 05/16/17-08:24:54 | Voter cast ballot           |
|                | 05/16/17-08:24:54 | New BIR record stored       |
|                | 05/16/17-08:25:16 | Voter enabled               |
|                | 05/16/17-08:27:34 | Voter cast ballot           |
|                | 05/16/17-08:27:34 | New BIR record stored       |
|                | 05/16/17-08:30:20 | Voter enabled               |
|                | 05/16/17-08:32:41 | Voter cast ballot           |
|                | 05/16/17-08:32:41 | New BIR record stored       |
|                | 05/16/17-08:41:19 | Voter enabled               |
|                | 05/16/17-08:43:56 | Voter cast ballot           |
|                | 05/16/17-08:43:56 | New BIR record stored       |
|                | 05/16/17-08:45:25 | Voter enabled               |
|                | 05/16/17-08:46:16 | Voter cast ballot           |
|                | 05/16/17-08:46:16 | New BIR record stored       |
|                | 05/16/17-08:52:09 | Voter enabled               |
|                | 05/16/17-08:54:20 | Voter cast ballot           |
|                | 05/16/17-08:54:20 | New BIR record stored       |

| Nachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20210          | 05/16/17-08:59:46                      | Voter enabled                        |
|                | 05/16/17-09:02:03                      | Voter cast ballot                    |
|                | 05/16/17-09:02:03                      | New BIR record stored                |
|                | 05/16/17-09:07:48                      | Voter enabled                        |
|                | 05/16/17-09:09:43                      | Voter cast ballot                    |
|                | 05/16/17-09:09:43                      | New BIR record stored                |
|                | 05/16/17-09:12:47                      | Voter enabled                        |
|                | 05/16/17-09:16:31                      | Voter cast ballot                    |
|                | 05/16/17-09:16:31                      | New BIR record stored                |
|                | 05/16/17-09:16:40                      | Voter enabled                        |
|                | 05/16/17-09:19:20                      | Voter cast ballot                    |
|                | 05/16/17-09:19:20                      | New BIR record stored                |
|                | 05/16/17-09:19:32                      | Voter enabled                        |
|                | 05/16/17-09:22:35                      | Voter cast ballot                    |
|                | 05/16/17-09:22:35                      | New BIR record stored                |
|                | 05/16/17-09:35:27                      | Voter enabled                        |
|                | 05/16/17-09:38:39                      | Voter cast ballot                    |
|                | 05/16/17-09:38:39                      | New BIR record stored                |
|                | 05/16/17-09:38:52                      | Voter enabled                        |
|                | 05/16/17-09:43:15                      | Voter cast ballot                    |
|                | 05/16/17-09:43:15                      | New BIR record stored                |
|                | 05/16/17-09:51:20                      | Voter enabled                        |
|                | 05/16/17-09:52:57                      | Voter cast ballot                    |
|                | 05/16/17-09:52:57                      | New BIR record stored                |
|                | 05/16/17-09:53:54                      | Voter enabled                        |
|                | 05/16/17-09:54:59                      | Voter cast ballot                    |
|                | 05/16/17-09:54:59                      | New BIR record stored                |
|                | 05/16/17-09:56:54                      | Voter enabled                        |
|                | 05/16/17-09:58:06                      | Voter cast ballot                    |
|                | 05/16/17-09:58:06                      | New BIR record stored                |
|                | 05/16/17-10:09:12                      | Voter enabled                        |
|                | 05/16/17-10:10:30                      | Voter cast ballot                    |
|                | 05/16/17-10:10:30                      | New BIR record stored                |
|                | 05/16/17-10:19:47                      | Voter enabled                        |
|                | 05/16/17-10:22:26                      | Voter cast ballot                    |
|                | 05/16/17-10:22:26                      | New BIR record stored                |
|                | 05/16/17-10:24:28                      | Voter enabled                        |
|                | 05/16/17-10:25:51                      | Voter cast ballot                    |
|                | 05/16/17-10:25:51                      | New BIR record stored                |
|                | 05/16/17-10:35:15                      | Voter enabled                        |
|                | 05/16/17-10:37:14                      | Voter cast ballot                    |
|                | 05/16/17-10:37:14                      | New BIR record stored                |
|                | 05/16/17-10:38:15                      | Voter enabled                        |
|                | 05/16/17-10:41:52                      | Voter cast ballot                    |
|                | 05/16/17-10:41:52                      | New BIR record stored                |
|                | 05/16/17-10:42:42                      | Voter enabled                        |
|                | 05/16/17-10:46:06                      | Voter cast ballot                    |
|                | 05/16/17-10:46:06                      | New BIR record stored                |
|                | 05/16/17-11:15:24                      | Voter enabled                        |
|                | 05/16/17-11:17:45                      | Voter cast ballot                    |
|                | 05/16/17-11:17:45                      | New BIR record stored                |
|                | 05/16/17-11:23:30                      | Voter enabled                        |
|                | 05/16/17-11:27:52                      | Voter cast ballot                    |
|                | 05/16/17-11:27:52                      | New BIR record stored                |
|                | 05/16/17-11:27:52                      | Voter enabled                        |
|                | 05/16/17-11:44:55                      | Voter cast ballot                    |
|                | 05/10/17=11.44.55                      |                                      |
|                | 05/16/17_11· <i>11</i> ·55             | Now RIR record stored                |
|                | 05/16/17-11:44:55<br>05/16/17-11:45:09 | New BIR record stored  Voter enabled |

| lachine Number | Audit Date                             | Cartridge Audit Description      |  |
|----------------|--|----------------------------------|--|
| 20210          | 05/16/17-11:47:01                      | New BIR record stored            |  |
|                | 05/16/17-12:08:02                      | Voter enabled                    |  |
|                | 05/16/17-12:11:09                      | Voter cast ballot                |  |
|                | 05/16/17-12:11:09                      | New BIR record stored            |  |
|                | 05/16/17-12:49:42                      | Voter enabled                    |  |
|                | 05/16/17-12:51:37                      | Voter cast ballot                |  |
|                | 05/16/17-12:51:37                      | New BIR record stored            |  |
|                | 05/16/17-13:18:17                      | Voter enabled                    |  |
|                | 05/16/17-13:20:39                      | Voter cast ballot                |  |
|                | 05/16/17-13:20:39                      | New BIR record stored            |  |
|                | 05/16/17-13:43:00                      | Voter enabled                    |  |
|                | 05/16/17-13:47:07                      | Voter cast ballot                |  |
|                | 05/16/17-13:47:07                      | New BIR record stored            |  |
|                | 05/16/17-13:47:19                      | Voter enabled                    |  |
|                | 05/16/17-13:49:36                      | Voter cast ballot                |  |
|                | 05/16/17-13:49:36                      | New BIR record stored            |  |
|                | 05/16/17-14:01:53                      | Voter enabled                    |  |
|                | 05/16/17-14:05:50                      | Voter cast ballot                |  |
|                | 05/16/17-14:05:50                      | New BIR record stored            |  |
|                | 05/16/17-14:29:50                      | Voter enabled                    |  |
|                | 05/16/17-14:32:13                      | Voter cast ballot                |  |
|                | 05/16/17-14:32:13                      | New BIR record stored            |  |
|                | 05/16/17-14:53:02                      | Voter enabled                    |  |
|                | 05/16/17-14:59:00                      | Voter enabled  Voter cast ballot |  |
|                |  | New BIR record stored            |  |
|                | 05/16/17-14:59:00<br>05/16/17-15:09:36 | Voter enabled                    |  |
|                |  | Voter cast ballot                |  |
|                | 05/16/17-15:11:52                      |                                  |  |
|                | 05/16/17-15:11:52                      | New BIR record stored            |  |
|                | 05/16/17-15:12:56                      | Voter enabled                    |  |
|                | 05/16/17-15:14:41                      | Voter cast ballot                |  |
|                | 05/16/17-15:14:41                      | New BIR record stored            |  |
|                | 05/16/17-15:17:11                      | Voter enabled                    |  |
|                | 05/16/17-15:19:31                      | Voter cast ballot                |  |
|                | 05/16/17-15:19:31                      | New BIR record stored            |  |
|                | 05/16/17-15:25:04                      | Voter enabled                    |  |
|                | 05/16/17-15:28:16                      | Voter cast ballot                |  |
|                | 05/16/17-15:28:16                      | New BIR record stored            |  |
|                | 05/16/17-15:44:35                      | Voter enabled                    |  |
|                | 05/16/17-15:49:10                      | Voter cast ballot                |  |
|                | 05/16/17-15:49:10                      | New BIR record stored            |  |
|                | 05/16/17-15:53:13                      | Voter enabled                    |  |
|                | 05/16/17-15:53:42                      | Voter cast ballot                |  |
|                | 05/16/17-15:53:42                      | New BIR record stored            |  |
|                | 05/16/17-16:16:36                      | Voter enabled                    |  |
|                | 05/16/17-16:18:50                      | Voter cast ballot                |  |
|                | 05/16/17-16:18:50                      | New BIR record stored            |  |
|                | 05/16/17-16:24:20                      | Voter enabled                    |  |
|                | 05/16/17-16:25:37                      | Voter cast ballot                |  |
|                | 05/16/17-16:25:37                      | New BIR record stored            |  |
|                | 05/16/17-16:26:06                      | Voter enabled                    |  |
|                | 05/16/17-16:30:28                      | Voter cast ballot                |  |
|                | 05/16/17-16:30:28                      | New BIR record stored            |  |
|                | 05/16/17-16:46:14                      | Voter enabled                    |  |
|                | 05/16/17-16:49:35                      | Voter cast ballot                |  |
|                | 05/16/17-16:49:35                      | New BIR record stored            |  |
|                | 05/16/17-17:01:11                      | Voter enabled                    |  |
|                | 05/16/17-17:01:11                      | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-17:03:41                      | New BIR record stored            |  |
|                | 00/10/11-11.00.41                      | HOW DIT 160014 STOTES            |  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020210         | 05/16/17-17:12:15 | Voter cast ballot                |
|                | 05/16/17-17:12:15 | New BIR record stored            |
|                | 05/16/17-17:14:24 | Voter enabled                    |
|                | 05/16/17-17:15:53 | Voter cast ballot                |
|                | 05/16/17-17:15:53 | New BIR record stored            |
|                | 05/16/17-17:16:30 | Voter enabled                    |
|                | 05/16/17-17:23:40 | Voter cast ballot                |
|                | 05/16/17-17:23:40 | New BIR record stored            |
|                | 05/16/17-17:23:56 | Voter enabled                    |
|                | 05/16/17-17:26:47 | Voter cast ballot                |
|                | 05/16/17-17:26:47 | New BIR record stored            |
|                | 05/16/17-17:55:06 | Voter enabled                    |
|                | 05/16/17-17:56:10 | Voter cast ballot                |
|                | 05/16/17-17:56:10 | New BIR record stored            |
|                | 05/16/17-17:58:04 | Voter enabled                    |
|                | 05/16/17-18:02:07 | Voter cast ballot                |
|                | 05/16/17-18:02:07 | New BIR record stored            |
|                | 05/16/17-18:04:15 | Voter enabled                    |
|                | 05/16/17-18:06:46 | Voter cast ballot                |
|                | 05/16/17-18:06:46 | New BIR record stored            |
|                | 05/16/17-18:07:35 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-18:11:07 | Voter cast ballot                |
|                | 05/16/17-18:11:07 | New BIR record stored            |
|                | 05/16/17-18:11:24 | Voter enabled                    |
|                | 05/16/17-18:11:50 | Voter cast ballot                |
|                | 05/16/17-18:11:50 | New BIR record stored            |
|                | 05/16/17-18:12:04 | Voter enabled                    |
|                | 05/16/17-18:15:21 | Voter cast ballot                |
|                | 05/16/17-18:15:21 | New BIR record stored            |
|                | 05/16/17-18:15:33 | Voter enabled                    |
|                | 05/16/17-18:18:28 | Voter cast ballot                |
|                | 05/16/17-18:18:28 | New BIR record stored            |
|                | 05/16/17-18:18:48 | Voter enabled                    |
|                | 05/16/17-18:21:42 | Voter cast ballot                |
|                | 05/16/17-18:21:42 | New BIR record stored            |
|                | 05/16/17-18:22:04 | Voter enabled                    |
|                | 05/16/17-18:23:03 | Voter cast ballot                |
|                | 05/16/17-18:23:03 | New BIR record stored            |
|                | 05/16/17-18:23:21 | Voter enabled                    |
|                | 05/16/17-18:27:29 | Voter cast ballot                |
|                | 05/16/17-18:27:29 | New BIR record stored            |
|                | 05/16/17-18:27:42 | Voter enabled                    |
|                | 05/16/17-18:31:17 | Voter cast ballot                |
|                | 05/16/17-18:31:17 | New BIR record stored            |
|                | 05/16/17-18:31:33 | Voter enabled                    |
|                | 05/16/17-18:33:58 | Voter cast ballot                |
|                | 05/16/17-18:33:58 | New BIR record stored            |
|                | 05/16/17-18:34:31 | Voter enabled                    |
|                | 05/16/17-18:37:30 | Voter cast ballot                |
|                | 05/16/17-18:37:30 | New BIR record stored            |
|                | 05/16/17-18:37:45 | Voter enabled                    |
|                | 05/16/17-18:39:49 | Voter cast ballot                |
|                | 05/16/17-18:39:49 | New BIR record stored            |
|                | 05/16/17-18:40:08 | Voter enabled                    |
|                | 05/16/17-18:41:06 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-18:41:06 |                                  |
|                | 05/16/17-18:41:50 | Voter enabled                    |
|                | 05/16/17-18:45:49 | Voter cast ballot                |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020210         | 05/16/17-18:47:39 | Voter enabled               |
|                | 05/16/17-18:51:10 | Voter cast ballot           |
|                | 05/16/17-18:51:10 | New BIR record stored       |
|                | 05/16/17-18:56:26 | Voter enabled               |
|                | 05/16/17-18:57:10 | Voter was cancelled         |
|                | 05/16/17-18:57:13 | Voter enabled               |
|                | 05/16/17-19:00:26 | Voter cast ballot           |
|                | 05/16/17-19:00:26 | New BIR record stored       |
|                | 05/16/17-19:00:48 | Voter enabled               |
|                | 05/16/17-19:04:32 | Voter cast ballot           |
|                | 05/16/17-19:04:32 | New BIR record stored       |
|                | 05/16/17-19:23:11 | Voter enabled               |
|                | 05/16/17-19:24:25 | Voter cast ballot           |
|                | 05/16/17-19:24:25 | New BIR record stored       |
|                | 05/16/17-19:31:42 | Voter enabled               |
|                | 05/16/17-19:36:22 | Voter cast ballot           |
|                | 05/16/17-19:36:22 | New BIR record stored       |
|                | 05/16/17-19:36:52 | Voter enabled               |
|                | 05/16/17-19:41:03 | Voter cast ballot           |
|                | 05/16/17-19:41:03 | New BIR record stored       |
|                | 05/16/17-19:41:22 | Voter enabled               |
|                | 05/16/17-19:43:58 | Voter cast ballot           |
|                | 05/16/17-19:43:58 | New BIR record stored       |
|                | 05/16/17-19:44:18 | Voter enabled               |
|                | 05/16/17-19:45:55 | Voter cast ballot           |
|                | 05/16/17-19:45:55 | New BIR record stored       |
|                | 05/16/17-19:46:12 | Voter enabled               |
|                | 05/16/17-19:50:32 | Voter cast ballot           |
|                | 05/16/17-19:50:32 | New BIR record stored       |
|                | 05/16/17-19:50:56 | Voter enabled               |
|                | 05/16/17-19:51:32 | Voter cast ballot           |
|                | 05/16/17-19:51:32 | New BIR record stored       |
|                | 05/16/17-19:51:52 | Voter enabled               |
|                | 05/16/17-19:54:07 | Voter cast ballot           |
|                | 05/16/17-19:54:07 | New BIR record stored       |
|                | 05/16/17-20:00:06 | Voter enabled               |
|                | 05/16/17-20:03:33 | Voter cast ballot           |
|                | 05/16/17-20:03:33 | New BIR record stored       |
|                | 05/16/17-20:04:12 | Close Polls pushed          |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020211         | 04/21/17-07:43:09 | Image download ok           |  |
|                | 04/21/17-07:43:10 | Cartridge code is OK        |  |
|                | 04/21/17-07:43:18 | Matrix Modules OK           |  |
|                | 04/21/17-07:43:19 | Rear door is open           |  |
|                | 04/21/17-07:44:07 | Image download ok           |  |
|                | 04/21/17-07:44:07 | Cartridge code is OK        |  |
|                | 04/21/17-07:44:15 | Matrix Modules OK           |  |
|                | 04/21/17-07:44:15 | Polls ready to open         |  |
|                | 04/21/17-07:44:43 | Test election requested     |  |
|                | 04/21/17-07:44:43 | Polls open request          |  |
|                | 04/21/17-07:45:21 | Test data expunged          |  |
|                | 04/21/17-07:51:56 | Polls open                  |  |
|                | 04/21/17-08:05:05 | ADA Voter enabled           |  |
|                | 04/21/17-08:05:16 | Voter was cancelled         |  |
|                | 04/21/17-08:05:19 | Voter enabled               |  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20211          | 04/21/17-09:08:28 | Voter enabled               |
|                | 04/21/17-09:09:06 | Voter enabled               |
|                | 04/21/17-09:10:03 | Voter enabled               |
|                | 04/21/17-09:10:18 | Voter enabled               |
|                | 04/21/17-09:10:43 | Voter enabled               |
|                | 04/21/17-09:10:49 | Voter enabled               |
|                | 04/21/17-09:10:51 | Voter enabled               |
|                | 04/21/17-09:10:54 | Voter enabled               |
|                | 04/21/17-09:10:57 | Voter enabled               |
|                | 04/21/17-09:11:02 | Voter was cancelled         |
|                | 04/21/17-09:11:05 | Voter enabled               |
|                | 04/21/17-09:11:59 | Voter enabled               |
|                | 04/21/17-09:12:21 | Voter enabled               |
|                | 04/21/17-09:12:25 | Voter enabled               |
|                | 04/21/17-09:12:30 | Voter enabled               |
|                | 04/21/17-09:12:38 | Voter was cancelled         |
|                | 04/21/17-09:12:39 | Voter enabled               |
|                | 04/21/17-09:12:48 | Voter enabled               |
|                | 04/21/17-09:12:52 | Voter enabled               |
|                | 04/21/17-09:12:55 | Voter enabled               |
|                | 04/21/17-09:12:59 | Voter was cancelled         |
|                | 04/21/17-09:13:00 | Test election done          |
|                | 04/21/17-09:15:44 | Polls closed                |
|                | 04/21/17-09:59:19 | Rear door is open           |
|                | 04/21/17-09:59:21 | Printer paper empty         |
|                | 04/29/17-10:29:16 | Image download ok           |
|                | 04/29/17-10:29:17 | Cartridge code is OK        |
|                | 04/29/17-10:29:25 | Matrix Modules OK           |
|                | 04/29/17-10:29:26 | Rear door is open           |
|                | 04/29/17-11:20:11 | Lamp Test requested         |
|                | 05/16/17-06:55:27 | Image download ok           |
|                | 05/16/17-06:55:27 | Cartridge code is OK        |
|                | 05/16/17-06:55:35 | Matrix Modules OK           |
|                | 05/16/17-06:55:35 |                             |
|                | 05/16/17-06:55:36 | Polls ready to open         |
|                | 05/16/17-06:58:40 | AC power failed             |
|                | 05/16/17-06:58:41 | AC power feiled             |
|                |                   | AC power failed             |
|                | 05/16/17-07:02:57 | AC power felled             |
|                | 05/16/17-07:02:58 | AC power failed             |
|                | 05/16/17-07:04:46 | Polls open request          |
|                | 05/16/17-07:05:31 | Test data expunged          |
|                | 05/16/17-07:09:35 | Polls open                  |
|                | 05/16/17-07:09:47 | Voter enabled               |
|                | 05/16/17-07:13:33 | Voter cast ballot           |
|                | 05/16/17-07:13:33 | New BIR record stored       |
|                | 05/16/17-07:23:29 | Voter enabled               |
|                | 05/16/17-07:24:24 | Voter cast ballot           |
|                | 05/16/17-07:24:24 | New BIR record stored       |
|                | 05/16/17-07:27:10 | Voter enabled               |
|                | 05/16/17-07:28:32 | Voter cast ballot           |
|                | 05/16/17-07:28:32 | New BIR record stored       |
|                | 05/16/17-07:28:44 | Voter enabled               |
|                | 05/16/17-07:31:55 | Voter cast ballot           |
|                | 05/16/17-07:31:55 | New BIR record stored       |
|                | 05/16/17-07:45:49 | Voter enabled               |
|                | 05/16/17-07:47:06 | Voter cast ballot           |
|                | 05/16/17-07:47:06 | New BIR record stored       |
|                | 05/16/17-07:48:16 | Voter enabled               |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020211         | 05/16/17-07:50:57 | Voter cast ballot           |
|                | 05/16/17-07:50:57 | New BIR record stored       |
|                | 05/16/17-07:52:03 | Voter enabled               |
|                | 05/16/17-07:53:33 | Voter cast ballot           |
|                | 05/16/17-07:53:33 | New BIR record stored       |
|                | 05/16/17-08:03:57 | Voter enabled               |
|                | 05/16/17-08:06:13 | Voter cast ballot           |
|                | 05/16/17-08:06:13 | New BIR record stored       |
|                | 05/16/17-08:06:31 | Voter enabled               |
|                | 05/16/17-08:09:59 | Voter cast ballot           |
|                | 05/16/17-08:09:59 | New BIR record stored       |
|                | 05/16/17-08:10:07 | Voter enabled               |
|                | 05/16/17-08:13:05 | Voter cast ballot           |
|                | 05/16/17-08:13:05 | New BIR record stored       |
|                | 05/16/17-08:25:48 | Voter enabled               |
|                | 05/16/17-08:30:16 | Voter cast ballot           |
|                | 05/16/17-08:30:16 | New BIR record stored       |
|                | 05/16/17-08:31:36 | Voter enabled               |
|                | 05/16/17-08:32:09 | Voter cast ballot           |
|                | 05/16/17-08:32:09 | New BIR record stored       |
|                | 05/16/17-08:37:57 | Voter enabled               |
|                | 05/16/17-08:40:27 | Voter cast ballot           |
|                | 05/16/17-08:40:27 | New BIR record stored       |
|                | 05/16/17-08:46:10 | Voter enabled               |
|                | 05/16/17-08:48:32 | Voter cast ballot           |
|                | 05/16/17-08:48:32 | New BIR record stored       |
|                | 05/16/17-08:48:42 | Voter enabled               |
|                | 05/16/17-08:51:01 | Voter cast ballot           |
|                | 05/16/17-08:51:01 | New BIR record stored       |
|                | 05/16/17-08:51:12 | Voter enabled               |
|                | 05/16/17-08:56:33 | Voter cast ballot           |
|                | 05/16/17-08:56:33 | New BIR record stored       |
|                | 05/16/17-08:56:43 | Voter enabled               |
|                | 05/16/17-08:58:56 | Voter cast ballot           |
|                | 05/16/17-08:58:56 | New BIR record stored       |
|                | 05/16/17-08:59:05 | Voter enabled               |
|                | 05/16/17-09:02:04 | Voter cast ballot           |
|                | 05/16/17-09:02:04 | New BIR record stored       |
|                | 05/16/17-09:09:02 | Voter enabled               |
|                | 05/16/17-09:10:46 | Voter cast ballot           |
|                | 05/16/17-09:10:46 | New BIR record stored       |
|                | 05/16/17-09:18:22 | Voter enabled               |
|                | 05/16/17-09:20:31 | Voter cast ballot           |
|                | 05/16/17-09:20:31 | New BIR record stored       |
|                | 05/16/17-09:33:39 | Voter enabled               |
|                | 05/16/17-09:37:23 | Voter cast ballot           |
|                | 05/16/17-09:37:23 | New BIR record stored       |
|                | 05/16/17-09:37:32 | Voter enabled               |
|                | 05/16/17-09:41:15 | Voter cast ballot           |
|                | 05/16/17-09:41:15 | New BIR record stored       |
|                | 05/16/17-09:41:21 | Voter enabled               |
|                | 05/16/17-09:44:00 | Voter cast ballot           |
|                | 05/16/17-09:44:00 | New BIR record stored       |
|                | 05/16/17-09:44:06 | Voter enabled               |
|                | 05/16/17-09:46:55 | Voter cast ballot           |
|                | 05/16/17-09:46:55 | New BIR record stored       |
|                | 05/16/17-09:47:05 | Voter enabled               |
|                | 05/16/17-09:48:59 | Voter cast ballot           |
|                |                   |                             |

Precinct: 05-15

| recinct: 05-15 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020211         | 05/16/17-09:49:12                      | Voter enabled                            |
|                | 05/16/17-09:55:27                      | Voter cast ballot                        |
|                | 05/16/17-09:55:27                      | New BIR record stored                    |
|                | 05/16/17-09:59:23                      | Voter enabled                            |
|                | 05/16/17-10:08:10                      | Voter cast ballot                        |
|                | 05/16/17-10:08:10                      | New BIR record stored                    |
|                | 05/16/17-10:08:18                      | Voter enabled                            |
|                | 05/16/17-10:11:01                      | Voter cast ballot                        |
|                | 05/16/17-10:11:01                      | New BIR record stored                    |
|                | 05/16/17-10:11:23                      | Voter enabled                            |
|                | 05/16/17-10:14:34                      | Voter cast ballot                        |
|                | 05/16/17-10:14:34                      | New BIR record stored                    |
|                | 05/16/17-10:15:54                      | Voter enabled                            |
|                | 05/16/17-10:16:42                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-10:16:42                      |  |
|                | 05/16/17-10:18:41                      | Voter enabled                            |
|                | 05/16/17-10:19:54                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-10:19:54<br>05/16/17-10:21:13 | Voter enabled                            |
|                | 05/16/17-10:21:13                      | Voter cast ballot                        |
|                | 05/16/17-10:22:09                      | New BIR record stored                    |
|                | 05/16/17-10:22:36                      | Voter enabled                            |
|                | 05/16/17-10:22:36                      | Voter cast ballot                        |
|                | 05/16/17-10:24:48                      | New BIR record stored                    |
|                | 05/16/17-10:25:10                      | Voter enabled                            |
|                | 05/16/17-10:38:23                      | Voter cast ballot                        |
|                | 05/16/17-10:38:23                      | New BIR record stored                    |
|                | 05/16/17-10:38:34                      | Voter enabled                            |
|                | 05/16/17-10:41:24                      | Voter cast ballot                        |
|                | 05/16/17-10:41:24                      | New BIR record stored                    |
|                | 05/16/17-10:41:36                      | Voter enabled                            |
|                | 05/16/17-10:43:33                      | Voter cast ballot                        |
|                | 05/16/17-10:43:33                      | New BIR record stored                    |
|                | 05/16/17-10:43:42                      | Voter enabled                            |
|                | 05/16/17-10:46:42                      | Voter cast ballot                        |
|                | 05/16/17-10:46:42                      | New BIR record stored                    |
|                | 05/16/17-10:46:51                      | Voter enabled                            |
|                | 05/16/17-10:47:55                      | Voter cast ballot                        |
|                | 05/16/17-10:47:55                      | New BIR record stored                    |
|                | 05/16/17-10:48:05                      | Voter enabled                            |
|                | 05/16/17-10:49:52                      | Voter cast ballot                        |
|                | 05/16/17-10:49:52                      | New BIR record stored                    |
|                | 05/16/17-10:50:06                      | Voter enabled                            |
|                | 05/16/17-10:50:33                      | Voter cast ballot                        |
|                | 05/16/17-10:50:33                      | New BIR record stored                    |
|                | 05/16/17-11:03:14                      | Voter enabled                            |
|                | 05/16/17-11:06:11                      | Voter cast ballot                        |
|                | 05/16/17-11:06:11                      | New BIR record stored                    |
|                | 05/16/17-11:12:41                      | Voter enabled                            |
|                | 05/16/17-11:14:26                      | Voter cast ballot                        |
|                | 05/16/17-11:14:26                      | New BIR record stored                    |
|                | 05/16/17-11:15:17                      | Voter enabled                            |
|                | 05/16/17-11:17:14                      | Voter cast ballot                        |
|                | 05/16/17-11:17:14                      | New BIR record stored                    |
|                | 05/16/17-11:25:41                      | Voter enabled                            |
|                | 05/16/17-11:27:40                      | Voter cast ballot                        |
|                | 05/16/17-11:27:40                      | New BIR record stored                    |
|                | 05/16/17-11:28:46                      | Voter east ballot                        |
|                | 05/16/17-11:34:15                      | Voter cast ballot                        |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020211         | 05/16/17-11:34:15                      | New BIR record stored       |
|                | 05/16/17-12:10:22                      | Voter enabled               |
|                | 05/16/17-12:13:34                      | Voter cast ballot           |
|                | 05/16/17-12:13:34                      | New BIR record stored       |
|                | 05/16/17-12:20:30                      | Voter enabled               |
|                | 05/16/17-12:36:57                      | Voter cast ballot           |
|                | 05/16/17-12:36:57                      | New BIR record stored       |
|                | 05/16/17-13:07:02                      | Voter enabled               |
|                | 05/16/17-13:09:20                      | Voter cast ballot           |
|                | 05/16/17-13:09:20                      | New BIR record stored       |
|                | 05/16/17-13:17:02                      | Voter enabled               |
|                | 05/16/17-13:19:15                      | Voter cast ballot           |
|                | 05/16/17-13:19:15                      | New BIR record stored       |
|                | 05/16/17-13:22:24                      | Voter enabled               |
|                | 05/16/17-13:25:22                      | Voter cast ballot           |
|                | 05/16/17-13:25:22                      | New BIR record stored       |
|                | 05/16/17-13:35:52                      | Voter enabled               |
|                | 05/16/17-13:40:32                      | Voter cast ballot           |
|                | 05/16/17-13:40:32                      | New BIR record stored       |
|                | 05/16/17-15:30:35                      | Voter enabled               |
|                | 05/16/17-15:31:14                      | Voter cast ballot           |
|                | 05/16/17-15:31:14                      | New BIR record stored       |
|                | 05/16/17-16:14:03                      | Voter enabled               |
|                | 05/16/17-16:14:03                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-16:16:27<br>05/16/17-16:29:23 | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-16:33:30                      |                             |
|                | 05/16/17-16:33:30                      | New BIR record stored       |
|                | 05/16/17-16:33:42                      | Voter enabled               |
|                | 05/16/17-16:39:40                      | Voter cast ballot           |
|                | 05/16/17-16:39:40                      | New BIR record stored       |
|                | 05/16/17-16:39:52                      | Voter enabled               |
|                | 05/16/17-16:42:48                      | Voter cast ballot           |
|                | 05/16/17-16:42:48                      | New BIR record stored       |
|                | 05/16/17-16:51:39                      | Voter enabled               |
|                | 05/16/17-16:53:22                      | Voter cast ballot           |
|                | 05/16/17-16:53:22                      | New BIR record stored       |
|                | 05/16/17-17:01:28                      | Voter enabled               |
|                | 05/16/17-17:06:47                      | Voter cast ballot           |
|                | 05/16/17-17:06:47                      | New BIR record stored       |
|                | 05/16/17-17:09:43                      | Voter enabled               |
|                | 05/16/17-17:11:56                      | Voter cast ballot           |
|                | 05/16/17-17:11:56                      | New BIR record stored       |
|                | 05/16/17-17:17:57                      | Voter enabled               |
|                | 05/16/17-17:22:23                      | Voter cast ballot           |
|                | 05/16/17-17:22:23                      | New BIR record stored       |
|                | 05/16/17-17:30:04                      | Voter enabled               |
|                | 05/16/17-17:33:02                      | Voter cast ballot           |
|                | 05/16/17-17:33:02                      | New BIR record stored       |
|                | 05/16/17-17:33:18                      | Voter enabled               |
|                | 05/16/17-17:36:14                      | Voter cast ballot           |
|                | 05/16/17-17:36:14                      | New BIR record stored       |
|                | 05/16/17-17:36:23                      | Voter enabled               |
|                | 05/16/17-17:37:16                      | Voter cast ballot           |
|                | 05/16/17-17:37:16                      | New BIR record stored       |
|                | 05/16/17-17:40:24                      | Voter enabled               |
|                | 05/16/17-17:45:00                      | Voter cast ballot           |
|                | 05/16/17-17:45:00                      | New BIR record stored       |
|                |  |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020211         | 05/16/17-17:49:15                      | Voter cast ballot                  |
|                | 05/16/17-17:49:15                      | New BIR record stored              |
|                | 05/16/17-17:49:49                      | Voter enabled                      |
|                | 05/16/17-17:55:41                      | Voter cast ballot                  |
|                | 05/16/17-17:55:41                      | New BIR record stored              |
|                | 05/16/17-17:55:55                      | Voter enabled                      |
|                | 05/16/17-17:58:21                      | Voter cast ballot                  |
|                | 05/16/17-17:58:21                      | New BIR record stored              |
|                | 05/16/17-17:58:38                      | Voter enabled                      |
|                | 05/16/17-18:02:30                      | Voter cast ballot                  |
|                | 05/16/17-18:02:30                      | New BIR record stored              |
|                | 05/16/17-18:05:01                      | Voter enabled                      |
|                | 05/16/17-18:06:30                      | Voter cast ballot                  |
|                | 05/16/17-18:06:30                      | New BIR record stored              |
|                | 05/16/17-18:11:18                      | Voter enabled                      |
|                | 05/16/17-18:15:19                      | Voter cast ballot                  |
|                | 05/16/17-18:15:19                      | New BIR record stored              |
|                | 05/16/17-18:19:40                      | Voter enabled                      |
|                | 05/16/17-18:25:00                      | Voter cast ballot                  |
|                | 05/16/17-18:25:00                      | New BIR record stored              |
|                | 05/16/17-18:37:16                      | Voter enabled                      |
|                | 05/16/17-18:42:23                      | Voter cast ballot                  |
|                | 05/16/17-18:42:24                      | New BIR record stored              |
|                | 05/16/17-18:42:36                      | Voter enabled                      |
|                | 05/16/17-18:44:22                      | Voter cast ballot                  |
|                | 05/16/17-18:44:22                      | New BIR record stored              |
|                | 05/16/17-18:44:33                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-18:48:48                      | New BIR record stored              |
|                | 05/16/17-18:48:48<br>05/16/17-18:48:57 | Voter enabled                      |
|                | 05/16/17-18:50:21                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-18:50:21                      | New BIR record stored              |
|                | 05/16/17-18:50:31                      | Voter enabled                      |
|                | 05/16/17-18:52:52                      | Voter cast ballot                  |
|                | 05/16/17-18:52:52                      | New BIR record stored              |
|                | 05/16/17-18:53:03                      | Voter enabled                      |
|                | 05/16/17-18:56:18                      | Voter cast ballot                  |
|                | 05/16/17-18:56:18                      | New BIR record stored              |
|                | 05/16/17-18:56:46                      | Voter enabled                      |
|                | 05/16/17-18:57:55                      | Voter cast ballot                  |
|                | 05/16/17-18:57:55                      | New BIR record stored              |
|                | 05/16/17-18:58:18                      | Voter enabled                      |
|                | 05/16/17-18:58:28                      | Voter cast ballot                  |
|                | 05/16/17-18:58:28                      | New BIR record stored              |
|                | 05/16/17-18:58:43                      | Voter enabled                      |
|                | 05/16/17-19:00:52                      | Voter cast ballot                  |
|                | 05/16/17-19:00:52                      | New BIR record stored              |
|                | 05/16/17-19:07:54                      | Voter enabled                      |
|                | 05/16/17-19:10:26                      | Voter cast ballot                  |
|                | 05/16/17-19:10:26                      | New BIR record stored              |
|                | 05/16/17-19:11:51                      | Voter enabled                      |
|                | 05/16/17-19:15:19                      | Voter cast ballot                  |
|                | 05/16/17-19:15:19                      | New BIR record stored              |
|                | 05/16/17-19:15:30                      | Voter enabled                      |
|                | 05/16/17-19:17:12                      | Voter cast ballot                  |
|                | 05/16/17-19:17:12                      | New BIR record stored              |
|                | 05/16/17-19:18:24                      | Voter enabled                      |
|                | 05/16/17-19:19:54                      | Voter cast ballot                  |
|                | 05/16/17-19:19:54                      | New BIR record stored              |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020211         | 05/16/17-19:29:42 | Voter enabled                    |
|                | 05/16/17-19:37:47 | Voter cast ballot                |
|                | 05/16/17-19:37:47 | New BIR record stored            |
|                | 05/16/17-19:37:55 | Voter enabled                    |
|                | 05/16/17-19:42:15 | Voter cast ballot                |
|                | 05/16/17-19:42:15 | New BIR record stored            |
|                | 05/16/17-19:42:27 | Voter enabled                    |
|                | 05/16/17-19:46:20 | Voter cast ballot                |
|                | 05/16/17-19:46:20 | New BIR record stored            |
|                | 05/16/17-19:46:35 | Voter enabled                    |
|                | 05/16/17-19:50:50 | Voter cast ballot                |
|                | 05/16/17-19:50:50 | New BIR record stored            |
|                | 05/16/17-19:51:00 | Voter enabled                    |
|                | 05/16/17-19:53:21 | Voter cast ballot                |
|                | 05/16/17-19:53:21 | New BIR record stored            |
|                | 05/16/17-19:53:30 | Voter enabled                    |
|                | 05/16/17-19:54:46 | Voter cast ballot                |
|                | 05/16/17-19:54:46 | New BIR record stored            |
|                | 05/16/17-19:55:04 | Voter enabled                    |
|                | 05/16/17-19:56:25 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:56:25 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-19:56:39 | Voter enabled                    |
|                | 05/16/17-19:57:21 | Voter cast ballot                |
|                | 05/16/17-19:57:21 | New BIR record stored            |
|                | 05/16/17-19:57:38 | Voter enabled                    |
|                | 05/16/17-20:03:14 | Voter cast ballot                |
|                | 05/16/17-20:03:14 | New BIR record stored            |
|                | 05/16/17-20:03:23 | Voter enabled                    |
|                | 05/16/17-20:06:38 | Voter cast ballot                |
|                | 05/16/17-20:06:38 | New BIR record stored            |
|                | 05/16/17-20:07:14 | Voter enabled                    |
|                | 05/16/17-20:11:14 | Voter cast ballot                |
|                | 05/16/17-20:11:14 | New BIR record stored            |
|                | 05/16/17-20:11:21 | Voter enabled                    |
|                | 05/16/17-20:18:02 | Voter cast ballot                |
|                | 05/16/17-20:18:02 | New BIR record stored            |
|                | 05/16/17-20:18:10 | Voter enabled                    |
|                | 05/16/17-20:19:27 | Voter cast ballot                |
|                | 05/16/17-20:19:27 | New BIR record stored            |
|                | 05/16/17-20:19:59 | Close Polls pushed               |
|                | 05/16/17-20:22:42 | Polls closed                     |
|                | 05/16/17-20:22:48 | Rear door is open                |
|                | 05/16/17-20:22:51 | Rear door is open                |
|                | 05/16/17-20:22:53 | Rear door is open                |
|                | 05/16/17-20:23:27 | Printer paper empty              |
| 020212         | 04/17/17-08:16:45 | Image download ok                |
|                | 04/17/17-08:16:45 | Cartridge code is OK             |
|                | 04/17/17-08:16:46 | Matrix Modules OK                |
|                | 04/17/17-08:16:47 | Rear door is open                |
|                | 04/17/17-08:19:39 | Image download ok                |
|                | 04/17/17-08:19:39 | Cartridge code is OK             |
|                | 04/17/17-08:19:41 | Matrix Modules OK                |
|                | 04/17/17-08:19:41 | Polls ready to open              |
|                | 04/17/17-08:20:45 | Test election requested          |
|                | 04/17/17-08:20:45 | Polls open request               |
|                | 04/17/17-08:21:02 | Test data expunged               |
|                | 04/17/17-09:02:30 | Polls open                       |
|                | 04/17/17-09:02:35 | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 020212         | 04/17/17-09:03:10                      | Voter enabled                             |
|                | 04/17/17-09:03:38                      | Voter enabled                             |
|                | 04/17/17-09:03:57                      | Voter enabled                             |
|                | 04/17/17-09:04:15                      | Voter enabled                             |
|                | 04/17/17-09:04:27                      | Voter enabled                             |
|                | 04/17/17-09:04:31                      | Voter enabled                             |
|                | 04/17/17-09:04:34                      | Voter enabled                             |
|                | 04/17/17-09:04:36                      | Voter enabled                             |
|                | 04/17/17-09:04:39                      | Voter enabled                             |
|                | 04/17/17-09:04:42                      | Voter was cancelled                       |
|                | 04/17/17-09:04:44                      | Voter enabled                             |
|                | 04/17/17-09:05:18                      | Voter enabled                             |
|                | 04/17/17-09:05:40                      | Voter enabled                             |
|                | 04/17/17-09:05:46                      | Voter enabled                             |
|                | 04/17/17-09:05:49                      | Voter enabled                             |
|                | 04/17/17-09:05:51                      | Voter was cancelled                       |
|                | 04/17/17-09:05:52                      | Voter enabled                             |
|                | 04/17/17-09:05:57                      | Voter enabled                             |
|                | 04/17/17-09:06:00                      | Voter enabled                             |
|                | 04/17/17-09:06:03                      | Voter enabled                             |
|                | 04/17/17-09:06:04                      | Voter was cancelled                       |
|                | 04/17/17-09:06:04                      | Test election done                        |
|                | 04/17/17-09:08:47                      | Polls closed                              |
|                | 04/17/17-10:51:00                      | Printer paper empty                       |
|                | 04/29/17-10:30:04<br>04/29/17-10:30:04 | Image download ok<br>Cartridge code is OK |
|                | 04/29/17-10:30:04                      | Matrix Modules OK                         |
|                | 04/29/17-10:30:07                      | Rear door is open                         |
|                | 04/29/17-11:20:42                      | Lamp Test requested                       |
|                | 05/16/17-06:59:02                      | Image download ok                         |
|                | 05/16/17-06:59:02                      | Cartridge code is OK                      |
|                | 05/16/17-06:59:04                      | Matrix Modules OK                         |
|                | 05/16/17-06:59:04                      | Polls ready to open                       |
|                | 05/16/17-06:59:05                      | AC power failed                           |
|                | 05/16/17-06:59:52                      | AC power restored                         |
|                | 05/16/17-06:59:52                      | AC power failed                           |
|                | 05/16/17-07:00:55                      | Power fail acknowledged                   |
|                | 05/16/17-07:04:09                      | AC power restored                         |
|                | 05/16/17-07:04:09                      | AC power failed                           |
|                | 05/16/17-07:06:15                      | Polls open request                        |
|                | 05/16/17-07:06:48                      | Test data expunged                        |
|                | 05/16/17-07:32:48                      | Polls open                                |
|                | 05/16/17-07:32:51                      | Voter enabled                             |
|                | 05/16/17-07:50:06                      | AC power restored                         |
|                | 05/16/17-07:52:53                      | Voter was cancelled                       |
|                | 05/16/17-07:52:59                      | Voter enabled                             |
|                | 05/16/17-07:54:21                      | Voter cast ballot                         |
|                | 05/16/17-07:54:21                      | New BIR record stored                     |
|                | 05/16/17-07:57:12                      | Voter enabled                             |
|                | 05/16/17-07:59:23                      | Voter cast ballot                         |
|                | 05/16/17-07:59:23                      | New BIR record stored                     |
|                | 05/16/17-08:03:48                      | Voter enabled                             |
|                | 05/16/17-08:06:36                      | Voter cast ballot                         |
|                | 05/16/17-08:06:36                      | New BIR record stored                     |
|                | 05/16/17-08:06:47                      | Voter enabled                             |
|                | 05/16/17-08:11:30                      | Voter cast ballot                         |
|                |  |   |
|                | 05/16/17-08:11:30<br>05/16/17-08:19:02 | New BIR record stored  Voter enabled      |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020212         | 05/16/17-08:20:52                      | New BIR record stored       |
|                | 05/16/17-08:23:14                      | Voter enabled               |
|                | 05/16/17-08:27:50                      | Voter cast ballot           |
|                | 05/16/17-08:27:50                      | New BIR record stored       |
|                | 05/16/17-08:29:46                      | Voter enabled               |
|                | 05/16/17-08:31:29                      | Voter cast ballot           |
|                | 05/16/17-08:31:29                      | New BIR record stored       |
|                | 05/16/17-09:04:45                      | Image download ok           |
|                | 05/16/17-09:04:45                      | Cartridge code is OK        |
|                | 05/16/17-09:04:47                      | Matrix Modules OK           |
|                | 05/16/17-09:08:21                      | Polls open                  |
|                | 05/16/17-09:08:21                      | AC power failed             |
|                | 05/16/17-09:08:36                      | Power fail acknowledged     |
|                | 05/16/17-09:10:05                      | Power fail acknowledged     |
|                | 05/16/17-09:13:06                      | Image download ok           |
|                | 05/16/17-09:13:07                      | Cartridge code is OK        |
|                | 05/16/17-09:13:08                      | Matrix Modules OK           |
|                |  |                             |
|                | 05/16/17-09:13:48<br>05/16/17-09:13:49 | Polls open                  |
|                |  | AC power failed             |
|                | 05/16/17-09:13:56                      | Power fail acknowledged     |
|                | 05/16/17-09:19:17                      | Image download ok           |
|                | 05/16/17-09:19:18                      | Cartridge code is OK        |
|                | 05/16/17-09:19:19                      | Matrix Modules OK           |
|                | 05/16/17-09:19:42                      | Polls open                  |
|                | 05/16/17-09:19:43                      | AC power failed             |
|                | 05/16/17-09:19:51                      | Power fail acknowledged     |
|                | 05/16/17-09:25:30                      | Voter enabled               |
|                | 05/16/17-09:30:47                      | Voter cast ballot           |
|                | 05/16/17-09:30:47                      | New BIR record stored       |
|                | 05/16/17-10:08:32                      | Image download ok           |
|                | 05/16/17-10:08:33                      | Cartridge code is OK        |
|                | 05/16/17-10:08:34                      | Matrix Modules OK           |
|                | 05/16/17-10:10:07                      | Image download ok           |
|                | 05/16/17-10:10:07                      | Cartridge code is OK        |
|                | 05/16/17-10:10:09                      | Matrix Modules OK           |
|                | 05/16/17-10:12:12                      | Polls open                  |
|                | 05/16/17-10:12:12                      | AC power failed             |
|                | 05/16/17-10:12:16                      | Power fail acknowledged     |
|                | 05/16/17-10:12:26                      | Voter enabled               |
|                | 05/16/17-10:15:36                      | Voter cast ballot           |
|                | 05/16/17-10:15:36                      | New BIR record stored       |
|                | 05/16/17-10:18:37                      | Voter enabled               |
|                | 05/16/17-10:18:59                      | Voter was cancelled         |
|                | 05/16/17-10:19:56                      | Lamp Test requested         |
|                | 05/16/17-10:20:11                      | Close Polls pushed          |
|                | 05/16/17-10:22:53                      | Polls closed                |
|                | 05/16/17-10:23:04                      | Rear door is open           |
| 023488         | 05/16/17-10:38:06                      | Image download ok           |
| 020-100        | 05/16/17-10:38:06                      | Cartridge code is OK        |
|                | 05/16/17-10:38:07                      | Matrix Modules OK           |
|                | 05/16/17-10:38:08                      | Rear door is open           |
|                | 05/16/17-10:38:10                      | Lamp Test requested         |
|                | 05/16/17-10:39:13                      | Image download ok           |
|                | 05/16/17-10:39:13                      | Cartridge code is OK        |
|                | 05/16/17-10:39:14                      | Matrix Modules OK           |
|                | 05/16/17-10:39:14                      | Polls ready to open         |
|                | 05/16/17-10:39:16                      | AC power failed             |
|                | 05/16/17-10:39:21                      | Power fail acknowledged     |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023488         | 05/16/17-10:39:28                      | AC power restored                        |
|                | 05/16/17-10:39:31                      | Test election requested                  |
|                | 05/16/17-10:39:31                      | Polls open request                       |
|                | 05/16/17-10:39:48                      | Test data expunged                       |
|                | 05/16/17-10:40:15                      | Polls open                               |
|                | 05/16/17-10:40:19                      | Voter enabled                            |
|                | 05/16/17-10:40:53                      | Voter enabled                            |
|                | 05/16/17-10:41:15                      | Voter enabled                            |
|                | 05/16/17-10:41:29                      | Voter enabled                            |
|                | 05/16/17-10:41:42                      | Voter enabled                            |
|                | 05/16/17-10:41:51                      | Voter enabled                            |
|                | 05/16/17-10:41:55                      | Voter enabled                            |
|                | 05/16/17-10:41:58                      | Voter enabled                            |
|                | 05/16/17-10:42:00                      | Voter enabled                            |
|                | 05/16/17-10:42:02                      | Voter enabled                            |
|                | 05/16/17-10:42:09                      | Voter was cancelled                      |
|                | 05/16/17-10:42:11                      | Voter enabled                            |
|                | 05/16/17-10:42:45                      | Voter enabled                            |
|                | 05/16/17-10:43:00                      | Voter enabled                            |
|                | 05/16/17-10:43:03                      | Voter enabled                            |
|                | 05/16/17-10:43:06                      | Voter enabled                            |
|                | 05/16/17-10:43:08                      | Voter was cancelled                      |
|                | 05/16/17-10:43:10                      | Voter enabled                            |
|                | 05/16/17-10:43:15                      | Voter enabled                            |
|                | 05/16/17-10:43:18                      | Voter enabled                            |
|                | 05/16/17-10:43:22                      | Voter enabled                            |
|                | 05/16/17-10:43:25                      | Voter was cancelled                      |
|                | 05/16/17-10:43:26                      | Test election done                       |
|                | 05/16/17-11:21:49                      | Image download ok                        |
|                | 05/16/17-11:21:49                      | Cartridge code is OK                     |
|                | 05/16/17-11:21:51                      | Matrix Modules OK                        |
|                | 05/16/17-11:21:51<br>05/16/17-11:21:52 | Polls ready to open                      |
|                | 05/16/17-11:23:03                      | AC power failed  Power fail acknowledged |
|                | 05/16/17-11:25:43                      | Power fail acknowledged                  |
|                | 05/16/17-11:28:08                      | Polls open request                       |
|                | 05/16/17-11:28:28                      | Test data expunged                       |
|                | 05/16/17-11:29:34                      | Polls open                               |
|                | 05/16/17-11:56:04                      | Voter enabled                            |
|                | 05/16/17-11:58:25                      | Voter cast ballot                        |
|                | 05/16/17-11:58:25                      | New BIR record stored                    |
|                | 05/16/17-11:03:25                      | Voter enabled                            |
|                | 05/16/17-12:05:58                      | Voter cast ballot                        |
|                | 05/16/17-12:05:58                      | New BIR record stored                    |
|                | 05/16/17-12:29:35                      | Voter enabled                            |
|                | 05/16/17-12:30:59                      | Voter cast ballot                        |
|                | 05/16/17-12:30:59                      | New BIR record stored                    |
|                | 05/16/17-12:37:08                      | Voter enabled                            |
|                | 05/16/17-12:39:41                      | Voter cast ballot                        |
|                | 05/16/17-12:39:41                      | New BIR record stored                    |
|                | 05/16/17-13:13:45                      | Voter enabled                            |
|                | 05/16/17-13:15:58                      | Voter cast ballot                        |
|                | 05/16/17-13:15:58                      | New BIR record stored                    |
|                | 05/16/17-13:19:36                      | Voter enabled                            |
|                | 05/16/17-13:20:25                      | Voter cast ballot                        |
|                | 05/16/17-13:20:25                      | New BIR record stored                    |
|                |  | Voter enabled                            |
|                | 05/16/17-13:32:21                      | voter enabled                            |
|                | 05/16/17-13:32:21<br>05/16/17-13:35:41 | Voter cast ballot                        |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 023488         | 05/16/17-13:48:14 | Voter enabled                    |
|                | 05/16/17-13:51:10 | Voter cast ballot                |
|                | 05/16/17-13:51:10 | New BIR record stored            |
|                | 05/16/17-13:56:24 | Voter enabled                    |
|                | 05/16/17-13:59:40 | Voter cast ballot                |
|                | 05/16/17-13:59:40 | New BIR record stored            |
|                | 05/16/17-14:03:34 | Voter enabled                    |
|                | 05/16/17-14:07:46 | Voter cast ballot                |
|                | 05/16/17-14:07:46 | New BIR record stored            |
|                | 05/16/17-14:27:51 | Voter enabled                    |
|                | 05/16/17-14:29:26 | Voter cast ballot                |
|                | 05/16/17-14:29:26 | New BIR record stored            |
|                | 05/16/17-14:36:29 | Voter enabled                    |
|                | 05/16/17-14:39:21 | Voter cast ballot                |
|                | 05/16/17-14:39:21 | New BIR record stored            |
|                | 05/16/17-14:41:00 | Voter enabled                    |
|                | 05/16/17-14:44:38 | Voter cast ballot                |
|                | 05/16/17-14:44:38 | New BIR record stored            |
|                | 05/16/17-14:58:29 | Voter enabled                    |
|                | 05/16/17 14:00:20 | Voter cast ballot                |
|                | 05/16/17-15:03:18 | New BIR record stored            |
|                | 05/16/17-15:06:00 | Voter enabled                    |
|                | 05/16/17-15:00:00 | Voter cast ballot                |
|                | 05/16/17-15:11:31 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-15:27:49 |                                  |
|                | 05/16/17-15:32:33 | Voter cast ballot                |
|                | 05/16/17-15:32:33 | New BIR record stored            |
|                | 05/16/17-15:59:29 | Voter enabled                    |
|                | 05/16/17-16:04:20 | Voter cast ballot                |
|                | 05/16/17-16:04:20 | New BIR record stored            |
|                | 05/16/17-16:14:16 | Voter enabled                    |
|                | 05/16/17-16:22:09 | Voter cast ballot                |
|                | 05/16/17-16:22:09 | New BIR record stored            |
|                | 05/16/17-16:25:09 | Voter enabled                    |
|                | 05/16/17-16:28:51 | Voter cast ballot                |
|                | 05/16/17-16:28:51 | New BIR record stored            |
|                | 05/16/17-16:29:11 | Voter enabled                    |
|                | 05/16/17-16:38:07 | Voter cast ballot                |
|                | 05/16/17-16:38:07 | New BIR record stored            |
|                | 05/16/17-16:38:25 | Voter enabled                    |
|                | 05/16/17-16:39:39 | Voter cast ballot                |
|                | 05/16/17-16:39:39 | New BIR record stored            |
|                | 05/16/17-16:39:51 | Voter enabled                    |
|                | 05/16/17-16:41:37 | Voter cast ballot                |
|                | 05/16/17-16:41:37 | New BIR record stored            |
|                | 05/16/17-16:49:52 | Voter enabled                    |
|                | 05/16/17-16:52:00 | Voter cast ballot                |
|                | 05/16/17-16:52:00 | New BIR record stored            |
|                | 05/16/17-17:07:20 | Voter enabled                    |
|                | 05/16/17-17:17:59 | Voter cast ballot                |
|                | 05/16/17-17:17:59 | New BIR record stored            |
|                | 05/16/17-17:18:45 | Voter enabled                    |
|                | 05/16/17-17:20:45 | Voter cast ballot                |
|                | 05/16/17-17:20:45 | New BIR record stored            |
|                | 05/16/17-17:21:02 | Voter enabled                    |
|                | 05/16/17-17:23:05 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:23:05 | New BIR record stored            |
|                | 05/16/17-17:23:03 | Voter enabled                    |
|                | 33,10,11 11.21.33 | TOTAL STIGNISM                   |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23488          | 05/16/17-17:30:56 | New BIR record stored            |
|                | 05/16/17-17:31:07 | Voter enabled                    |
|                | 05/16/17-17:33:53 | Voter cast ballot                |
|                | 05/16/17-17:33:53 | New BIR record stored            |
|                | 05/16/17-17:34:16 | Voter enabled                    |
|                | 05/16/17-17:35:51 | Voter cast ballot                |
|                | 05/16/17-17:35:51 | New BIR record stored            |
|                | 05/16/17-17:37:47 | Voter enabled                    |
|                | 05/16/17-17:43:42 | Voter cast ballot                |
|                | 05/16/17-17:43:42 | New BIR record stored            |
|                | 05/16/17-17:50:20 | Voter enabled                    |
|                | 05/16/17-17:53:18 | Voter cast ballot                |
|                | 05/16/17-17:53:18 | New BIR record stored            |
|                | 05/16/17-17:53:34 | Voter enabled                    |
|                | 05/16/17-17:57:40 | Voter cast ballot                |
|                | 05/16/17-17:57:40 | New BIR record stored            |
|                | 05/16/17-17:57:58 | Voter enabled                    |
|                | 05/16/17-17:59:16 | Voter cast ballot                |
|                | 05/16/17-17:59:16 | New BIR record stored            |
|                | 05/16/17-17:59:10 | Voter enabled                    |
|                | 05/16/17-18:00:47 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-18:00:47 | New BIR record stored            |
|                | 05/16/17-18:01:15 | Voter enabled                    |
|                | 05/16/17-18:04:17 | Voter cast ballot                |
|                | 05/16/17-18:04:17 | New BIR record stored            |
|                | 05/16/17-18:08:59 | Voter enabled                    |
|                | 05/16/17-18:12:51 | Voter cast ballot                |
|                | 05/16/17-18:12:51 | New BIR record stored            |
|                | 05/16/17-18:17:19 | Voter enabled                    |
|                | 05/16/17-18:19:41 | Voter cast ballot                |
|                | 05/16/17-18:19:41 | New BIR record stored            |
|                | 05/16/17-18:33:54 | Voter enabled                    |
|                | 05/16/17-18:36:01 | Voter cast ballot                |
|                | 05/16/17-18:36:01 | New BIR record stored            |
|                | 05/16/17-18:36:30 | Voter enabled                    |
|                | 05/16/17-18:39:41 | Voter cast ballot                |
|                | 05/16/17-18:39:41 | New BIR record stored            |
|                | 05/16/17-18:40:05 | Voter enabled                    |
|                | 05/16/17-18:42:33 | Voter cast ballot                |
|                | 05/16/17-18:42:33 | New BIR record stored            |
|                | 05/16/17-18:42:48 | Voter enabled                    |
|                | 05/16/17-18:43:48 | Voter cast ballot                |
|                | 05/16/17-18:43:48 | New BIR record stored            |
|                | 05/16/17-18:44:03 | Voter enabled                    |
|                | 05/16/17-18:46:54 | Voter cast ballot                |
|                | 05/16/17-18:46:54 | New BIR record stored            |
|                | 05/16/17-18:47:08 | Voter enabled                    |
|                | 05/16/17-18:50:23 | Voter cast ballot                |
|                | 05/16/17-18:50:23 | New BIR record stored            |
|                | 05/16/17-18:50:37 | Voter enabled                    |
|                | 05/16/17-18:54:38 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:54:38 | New BIR record stored            |
|                | 05/16/17-18:55:01 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-18:59:02 |                                  |
|                | 05/16/17-18:59:02 | New BIR record stored            |
|                | 05/16/17-19:00:00 | Voter enabled                    |
|                | 05/16/17-19:04:58 | Voter cast ballot                |
|                | 05/16/17-19:04:58 | New BIR record stored            |

| Precinct: | 05-15 |
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| Machine Number  | Audit Date                             | Cartridge Audit Description          |
|-----------------|--|--------------------------------------|
| 023488          | 05/16/17-19:10:45                      | Voter cast ballot                    |
|                 | 05/16/17-19:10:45                      | New BIR record stored                |
|                 | 05/16/17-19:11:04                      | Voter enabled                        |
|                 | 05/16/17-19:13:48                      | Voter cast ballot                    |
|                 | 05/16/17-19:13:48                      | New BIR record stored                |
|                 | 05/16/17-19:16:02                      | Voter enabled                        |
|                 | 05/16/17-19:17:13                      | Voter cast ballot                    |
|                 | 05/16/17-19:17:13                      | New BIR record stored                |
|                 | 05/16/17-19:20:14                      | Voter enabled                        |
|                 | 05/16/17-19:21:57                      | Voter cast ballot                    |
|                 | 05/16/17-19:21:57                      | New BIR record stored                |
|                 | 05/16/17-19:23:20                      | Voter enabled                        |
|                 | 05/16/17-19:24:42                      | Voter was cancelled                  |
|                 | 05/16/17-19:24:44                      | Close Polls pushed                   |
|                 | 05/16/17-19:27:26                      | Polls closed                         |
|                 | 05/16/17-19:27:41                      | Rear door is open                    |
|                 | 05/16/17-19:27:42                      | Rear door is open                    |
|                 | 05/16/17-19:28:29                      | Rear door is open                    |
|                 | 05/16/17-19:28:40                      | Printer paper empty                  |
|                 |  |                                      |
| Precinct: 05-16 |  |                                      |
| Machine Number  | Audit Date                             | Cartridge Audit Description          |
| Machine Number  | Addit Date                             | Cartriage Addit Description          |
| 020213          | 04/21/17-07:42:20                      | Image download ok                    |
|                 | 04/21/17-07:42:20                      | Cartridge code is OK                 |
|                 | 04/21/17-07:42:28                      | Matrix Modules OK                    |
|                 | 04/21/17-07:42:29                      | Rear door is open                    |
|                 | 04/21/17-07:44:11                      | Image download ok                    |
|                 | 04/21/17-07:44:11                      | Cartridge code is OK                 |
|                 | 04/21/17-07:44:19                      | Matrix Modules OK                    |
|                 | 04/21/17-07:44:19                      | Polls ready to open                  |
|                 | 04/21/17-07:47:25                      | Test election requested              |
|                 | 04/21/17-07:47:25                      | Polls open request                   |
|                 | 04/21/17-07:47:43                      | Test data expunged                   |
|                 | 04/21/17-07:51:19                      | Polls open                           |
|                 | 04/21/17-07:57:11                      | Voter enabled                        |
|                 | 04/21/17-08:05:01                      | Voter was cancelled                  |
|                 | 04/21/17-08:05:04                      | ADA Voter enabled                    |
|                 | 04/21/17-08:05:13<br>04/21/17-08:05:22 | Voter was cancelled<br>Voter enabled |
|                 | 04/21/17-08:03:22                      | Voter enabled                        |
|                 | 04/21/17-09:14:43                      | Voter enabled                        |
|                 | 04/21/17-09:14:58                      | Voter enabled                        |
|                 | 04/21/17-09:15:18                      | Voter enabled                        |
|                 | 04/21/17-09:15:29                      | Voter enabled                        |
|                 | 04/21/17-09:15:34                      | Voter enabled                        |
|                 | 04/21/17-09:15:37                      | Voter enabled                        |
|                 | 04/21/17-09:15:39                      | Voter enabled                        |
|                 | 04/21/17-09:15:43                      | Voter enabled                        |
|                 | 04/21/17-09:15:48                      | Voter was cancelled                  |
|                 | 04/21/17-09:15:51                      | Voter enabled                        |
|                 | 04/21/17-09:16:39                      | Voter enabled                        |
|                 | 04/21/17-09:17:10                      | Voter enabled                        |
|                 | 04/21/17-09:17:14                      | Voter enabled                        |
|                 | 04/21/17-09:17:18                      | Voter enabled                        |
|                 | 04/21/17-09:17:21                      | Voter was cancelled                  |
|                 | 04/21/17-09:17:23                      | Voter enabled                        |
|                 | 04/21/17-09:17:29                      | Voter enabled                        |
|                 |  |                                      |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20213          | 04/21/17-09:17:33                      | Voter enabled                    |
|                | 04/21/17-09:17:36                      | Voter enabled                    |
|                | 04/21/17-09:17:38                      | Voter was cancelled              |
|                | 04/21/17-09:17:39                      | Test election done               |
|                | 04/21/17-09:20:21                      | Polls closed                     |
|                | 04/21/17-09:59:46                      | Rear door is open                |
|                | 04/21/17-09:59:47                      | Rear door is open                |
|                | 04/21/17-09:59:48                      | Printer paper empty              |
|                | 04/29/17-10:29:10                      | Image download ok                |
|                | 04/29/17-10:29:11                      | Cartridge code is OK             |
|                | 04/29/17-10:29:19                      | Matrix Modules OK                |
|                | 04/29/17-10:29:20                      | Rear door is open                |
|                | 04/29/17-11:15:06                      | Lamp Test requested              |
|                | 05/16/17-06:39:36                      | Image download ok                |
|                | 05/16/17-06:39:37                      | Cartridge code is OK             |
|                | 05/16/17-06:39:45                      | Matrix Modules OK                |
|                | 05/16/17-06:39:45                      | Polls ready to open              |
|                | 05/16/17-06:50:59                      | Polls open request               |
|                | 05/16/17-06:51:22                      | Test data expunged               |
|                | 05/16/17-07:06:23                      | Polls open                       |
|                | 05/16/17-08:21:48                      | Voter enabled                    |
|                | 05/16/17-08:23:33                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:23:33                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-09:20:10<br>05/16/17-09:24:24 | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-09:24:24                      | New BIR record stored            |
|                | 05/16/17-09:24:56                      | Voter enabled                    |
|                | 05/16/17-09:28:08                      | Voter cast ballot                |
|                | 05/16/17-09:28:08                      | New BIR record stored            |
|                | 05/16/17-09:28:39                      | Voter enabled                    |
|                | 05/16/17-09:31:15                      | Voter cast ballot                |
|                | 05/16/17-09:31:15                      | New BIR record stored            |
|                | 05/16/17-09:57:03                      | Voter enabled                    |
|                | 05/16/17-09:57:03                      | Voter was cancelled              |
|                | 05/16/17-09:58:24                      | Voter enabled                    |
|                | 05/16/17-10:02:09                      | Voter cast ballot                |
|                | 05/16/17-10:02:09                      | New BIR record stored            |
|                | 05/16/17-10:13:04                      | Voter enabled                    |
|                | 05/16/17-10:15:00                      | Voter cast ballot                |
|                | 05/16/17-10:15:00                      | New BIR record stored            |
|                | 05/16/17-11:03:13                      | Voter enabled                    |
|                | 05/16/17-11:04:31                      | Voter cast ballot                |
|                | 05/16/17-11:04:31                      | New BIR record stored            |
|                | 05/16/17-14:42:05                      | Voter enabled                    |
|                | 05/16/17-14:52:43                      | Voter cast ballot                |
|                | 05/16/17-14:52:43                      | New BIR record stored            |
|                | 05/16/17-15:19:44                      | Voter enabled                    |
|                | 05/16/17-15:20:29                      | Voter cast ballot                |
|                | 05/16/17-15:20:29                      | New BIR record stored            |
|                | 05/16/17-15:21:23                      | Voter enabled                    |
|                | 05/16/17-15:23:35                      | Voter cast ballot                |
|                | 05/16/17-15:23:35                      | New BIR record stored            |
|                | 05/16/17-15:25:44                      | Voter enabled                    |
|                | 05/16/17-15:27:44                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:27:44                      | New BIR record stored            |
|                | 05/16/17-15:28:36                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-15:34:28                      |                                  |
|                | 05/16/17-15:34:28                      | New BIR record stored            |

Precinct: 05-16

| Audit Date  | Cartridge Audit Description   |
|---|---|
| 05/16/17-16:18:10   | Voter cast ballot   |
| 05/16/17-16:18:10   | New BIR record stored   |
| 05/16/17-16:38:00   | Voter enabled   |
| 05/16/17-16:40:26   | Voter cast ballot   |
| 05/16/17-16:40:26   | New BIR record stored   |
| 05/16/17-17:10:36   | Voter enabled   |
| 05/16/17-17:12:41   | Voter cast ballot   |
| 05/16/17-17:12:41   | New BIR record stored   |
| 05/16/17-17:13:15   | Voter enabled   |
| 05/16/17-17:15:50   | Voter cast ballot   |
| 05/16/17-17:15:50   | New BIR record stored   |
| 05/16/17-17:22:16   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter enabled  Voter cast ballot  |
|   |   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
| 05/16/17-19:06:45   | Voter enabled   |
| 05/16/17-19:07:39   | Voter cast ballot   |
| 05/16/17-19:07:39   | New BIR record stored   |
| 05/16/17-19:19:46   | Voter enabled   |
| 05/16/17-19:22:16   | Voter cast ballot   |
| 05/16/17-19:22:16   | New BIR record stored   |
| 05/16/17-19:22:45   | Voter enabled   |
| 05/16/17-19:26:41   | Voter cast ballot   |
| 05/16/17-19:26:41   | New BIR record stored   |
| 05/16/17-19:59:48   | Close Polls pushed  |
| 05/16/17-20:02:30   | Polls closed  |
| 05/16/17-20:04:24   | Rear door is open   |
| 05/16/17-20:04:47   | Printer paper empty   |
| 04/17/17-08:15:54   | Image download ok   |
|   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Rear door is open   |
|   | Image download ok   |
|   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Polls ready to open   |
|   |   |
|   | Test election requested   |
|   | Polls open request  |
|   | Test data expunged  |
|   | Polls open  |
| 04/47/47 00-05-40   | Voter enabled   |
| 04/17/17-09:05:12   |   |
| 04/17/17-09:05:12<br>04/17/17-09:05:43<br>04/17/17-09:06:02 | Voter enabled Voter enabled   |
|   | 05/16/17-16:18:10 05/16/17-16:18:10 05/16/17-16:38:00 05/16/17-16:40:26 05/16/17-16:40:26 05/16/17-17:10:36 05/16/17-17:12:41 05/16/17-17:12:41 05/16/17-17:15:50 05/16/17-17:15:50 05/16/17-17:22:16 05/16/17-17:22:16 05/16/17-17:29:29 05/16/17-17:33:11 05/16/17-17:33:11 05/16/17-17:33:11 05/16/17-17:38:04 05/16/17-17:38:04 05/16/17-18:04:13 05/16/17-18:04:13 05/16/17-18:04:13 05/16/17-18:30:14 05/16/17-18:30:14 05/16/17-18:39:52 05/16/17-18:39:52 05/16/17-18:39:52 05/16/17-19:06:45 05/16/17-19:07:39 05/16/17-19:07:39 05/16/17-19:07:39 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:22:16 05/16/17-19:26:41 05/16/17-19:26:41 05/16/17-19:26:41 |

Precinct: 05-16

| lachine Number | Audit Date        | Cartridge Audit Description           |
|----------------|-------------------|---------------------------------------|
| 20214          | 04/17/17-09:06:31 | Voter enabled                         |
|                | 04/17/17-09:06:46 | Voter enabled                         |
|                | 04/17/17-09:06:50 | Voter enabled                         |
|                | 04/17/17-09:06:53 | Voter enabled                         |
|                | 04/17/17-09:07:00 | Voter enabled                         |
|                | 04/17/17-09:07:02 | Voter enabled                         |
|                | 04/17/17-09:07:05 | Voter was cancelled                   |
|                | 04/17/17-09:07:08 | Voter enabled                         |
|                | 04/17/17-09:07:37 | Voter enabled                         |
|                | 04/17/17-09:07:47 | Voter enabled                         |
|                | 04/17/17-09:07:56 | Voter enabled                         |
|                | 04/17/17-09:08:00 | Voter enabled                         |
|                | 04/17/17-09:08:01 | Voter was cancelled                   |
|                | 04/17/17-09:08:03 | Voter enabled                         |
|                | 04/17/17-09:08:08 | Voter enabled                         |
|                | 04/17/17-09:08:12 | Voter enabled                         |
|                | 04/17/17-09:08:15 | Voter enabled                         |
|                | 04/17/17-09:08:16 | Voter was cancelled                   |
|                | 04/17/17-09:08:17 | Test election done                    |
|                | 04/17/17-09:09:58 | Polls closed                          |
|                | 04/17/17-10:49:36 | Rear door is open                     |
|                | 04/17/17-10:49:39 | Printer paper empty                   |
|                | 04/29/17-10:29:10 | Image download ok                     |
|                | 04/29/17-10:29:11 | Cartridge code is OK                  |
|                | 04/29/17-10:29:12 | Matrix Modules OK                     |
|                | 04/29/17-10:29:13 | Rear door is open                     |
|                | 04/29/17-11:15:02 | Lamp Test requested                   |
|                | 05/16/17-06:39:33 | Image download ok                     |
|                | 05/16/17-06:39:34 | Cartridge code is OK                  |
|                | 05/16/17-06:39:35 | Matrix Modules OK                     |
|                | 05/16/17-06:39:35 | Polls ready to open                   |
|                | 05/16/17-06:59:33 | Polls open request                    |
|                | 05/16/17-06:50:43 | · · · · · · · · · · · · · · · · · · · |
|                | 05/16/17-06:51:23 | Test data expunged                    |
|                |                   | Polls open                            |
|                | 05/16/17-07:06:48 | Voter enabled                         |
|                | 05/16/17-07:10:32 | Voter cast ballot                     |
|                | 05/16/17-07:10:32 | New BIR record stored                 |
|                | 05/16/17-07:24:50 | Voter enabled                         |
|                | 05/16/17-07:27:20 | Voter cast ballot                     |
|                | 05/16/17-07:27:20 | New BIR record stored                 |
|                | 05/16/17-07:32:29 | Voter enabled                         |
|                | 05/16/17-07:34:33 | Voter cast ballot                     |
|                | 05/16/17-07:34:33 | New BIR record stored                 |
|                | 05/16/17-07:56:14 | Voter enabled                         |
|                | 05/16/17-07:57:17 | Voter cast ballot                     |
|                | 05/16/17-07:57:17 | New BIR record stored                 |
|                | 05/16/17-08:20:37 | Voter enabled                         |
|                | 05/16/17-08:22:11 | Voter cast ballot                     |
|                | 05/16/17-08:22:11 | New BIR record stored                 |
|                | 05/16/17-08:25:16 | Voter enabled                         |
|                | 05/16/17-08:28:03 | Voter cast ballot                     |
|                | 05/16/17-08:28:03 | New BIR record stored                 |
|                | 05/16/17-08:33:41 | Voter enabled                         |
|                | 05/16/17-08:36:50 | Voter cast ballot                     |
|                | 05/16/17-08:36:50 | New BIR record stored                 |
|                | 05/16/17-09:17:31 | Voter enabled                         |
|                | 05/16/17-09:18:52 | Voter cast ballot                     |
|                | 05/16/17-09:18:52 | New BIR record stored                 |
|                |                   |                                       |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
|                |  |                                    |
| 020214         | 05/16/17-09:20:50                      | Voter cast ballot                  |
|                | 05/16/17-09:20:50                      | New BIR record stored              |
|                | 05/16/17-09:23:43                      | Voter enabled                      |
|                | 05/16/17-09:26:48                      | Voter cast ballot                  |
|                | 05/16/17-09:26:48                      | New BIR record stored              |
|                | 05/16/17-09:27:39                      | Voter enabled                      |
|                | 05/16/17-09:30:58                      | Voter cast ballot                  |
|                | 05/16/17-09:30:58                      | New BIR record stored              |
|                | 05/16/17-09:31:49                      | Voter enabled                      |
|                | 05/16/17-09:35:24                      | Voter cast ballot                  |
|                | 05/16/17-09:35:24                      | New BIR record stored              |
|                | 05/16/17-09:40:27                      | Voter enabled                      |
|                | 05/16/17-09:41:07                      | Voter cast ballot                  |
|                | 05/16/17-09:41:07                      | New BIR record stored              |
|                | 05/16/17-09:42:10                      | Voter enabled                      |
|                | 05/16/17-09:44:45                      | Voter cast ballot                  |
|                | 05/16/17-09:44:45                      | New BIR record stored              |
|                | 05/16/17-09:54:10                      | Voter enabled                      |
|                | 05/16/17-09:57:46                      | Voter cast ballot                  |
|                | 05/16/17-09:57:46                      | New BIR record stored              |
|                | 05/16/17-10:12:20                      | Voter enabled                      |
|                | 05/16/17-10:13:07                      | Voter cast ballot                  |
|                | 05/16/17-10:13:07                      | New BIR record stored              |
|                | 05/16/17-10:13:30                      | Voter enabled                      |
|                | 05/16/17-10:15:22                      | Voter cast ballot                  |
|                | 05/16/17-10:15:22                      | New BIR record stored              |
|                | 05/16/17-10:19:12                      | Voter enabled                      |
|                | 05/16/17-10:21:34                      | Voter cast ballot                  |
|                | 05/16/17-10:21:34                      | New BIR record stored              |
|                | 05/16/17-10:31:08                      | Voter enabled                      |
|                | 05/16/17-10:32:16                      | Voter cast ballot                  |
|                | 05/16/17-10:32:16                      | New BIR record stored              |
|                | 05/16/17-10:43:49                      | Voter enabled                      |
|                | 05/16/17-10:45:48                      | Voter cast ballot                  |
|                | 05/16/17-10:45:48                      | New BIR record stored              |
|                | 05/16/17-10:50:50                      | Voter enabled                      |
|                | 05/16/17-10:51:36                      | Voter cast ballot                  |
|                | 05/16/17-10:51:36                      | New BIR record stored              |
|                | 05/16/17-11:02:41                      | Voter enabled                      |
|                | 05/16/17-11:04:55                      | Voter cast ballot                  |
|                | 05/16/17-11:04:55                      | New BIR record stored              |
|                | 05/16/17-12:11:50                      | Voter enabled                      |
|                | 05/16/17-12:17:27                      | Voter cast ballot                  |
|                | 05/16/17-12:17:27                      | New BIR record stored              |
|                | 05/16/17-12:43:41                      | Voter enabled                      |
|                | 05/16/17-12:46:53                      | Voter cast ballot                  |
|                | 05/16/17-12:46:53                      | New BIR record stored              |
|                | 05/16/17-13:00:59                      | Voter enabled                      |
|                | 05/16/17-13:05:53                      | Voter cast ballot                  |
|                | 05/16/17-13:05:53                      | New BIR record stored              |
|                | 05/16/17-13:08:31                      | Voter enabled                      |
|                | 05/16/17-13:12:22                      | Voter cast ballot                  |
|                | 05/16/17-13:12:22                      | New BIR record stored              |
|                | 05/16/17-13:22:16                      | Voter enabled                      |
|                | 05/16/17-13:23:33                      | Voter cast ballot                  |
|                | 05/16/17-13:23:33                      | New BIR record stored              |
|                |  |                                    |
|                | 05/16/17-13:24:34                      | Voter enabled                      |
|                | 05/16/17-13:24:34<br>05/16/17-13:26:40 | Voter enabled<br>Voter cast ballot |

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| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 020214         | 05/16/17-13:41:57 | Voter enabled                           |
| 020214         | 05/16/17-13:44:23 | Voter cast ballot                       |
|                | 05/16/17-13:44:23 | New BIR record stored                   |
|                | 05/16/17-13:53:51 | Voter enabled                           |
|                | 05/16/17-13:57:06 | Voter cast ballot                       |
|                |                   | New BIR record stored                   |
|                | 05/16/17-13:57:06 |   |
|                | 05/16/17-14:14:31 | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-14:18:09 | New BIR record stored                   |
|                | 05/16/17-14:18:09 | Voter enabled                           |
|                | 05/16/17-14:20:46 |   |
|                | 05/16/17-14:23:12 | Voter cast ballot New BIR record stored |
|                | 05/16/17-14:23:12 |   |
|                | 05/16/17-14:40:15 | Voter enabled                           |
|                | 05/16/17-14:50:06 | Voter cast ballot                       |
|                | 05/16/17-14:50:06 | New BIR record stored                   |
|                | 05/16/17-15:11:53 | Voter enabled                           |
|                | 05/16/17-15:14:03 | Voter cast ballot                       |
|                | 05/16/17-15:14:03 | New BIR record stored                   |
|                | 05/16/17-15:19:05 | Voter enabled                           |
|                | 05/16/17-15:21:59 | Voter cast ballot                       |
|                | 05/16/17-15:21:59 | New BIR record stored                   |
|                | 05/16/17-15:24:09 | Voter enabled                           |
|                | 05/16/17-15:26:43 | Voter cast ballot                       |
|                | 05/16/17-15:26:43 | New BIR record stored                   |
|                | 05/16/17-15:27:47 | Voter enabled                           |
|                | 05/16/17-15:30:11 | Voter cast ballot                       |
|                | 05/16/17-15:30:11 | New BIR record stored                   |
|                | 05/16/17-16:15:06 | Voter enabled                           |
|                | 05/16/17-16:17:08 | Voter cast ballot                       |
|                | 05/16/17-16:17:08 | New BIR record stored                   |
|                | 05/16/17-16:17:29 | Voter enabled                           |
|                | 05/16/17-16:19:48 | Voter cast ballot                       |
|                | 05/16/17-16:19:48 | New BIR record stored                   |
|                | 05/16/17-16:37:34 | Voter enabled                           |
|                | 05/16/17-16:40:36 | Voter cast ballot                       |
|                | 05/16/17-16:40:36 | New BIR record stored                   |
|                | 05/16/17-16:51:24 | Voter enabled                           |
|                | 05/16/17-16:52:31 | Voter cast ballot                       |
|                | 05/16/17-16:52:31 | New BIR record stored                   |
|                | 05/16/17-17:09:13 | Voter enabled                           |
|                | 05/16/17-17:12:18 | Voter cast ballot                       |
|                | 05/16/17-17:12:18 | New BIR record stored                   |
|                | 05/16/17-17:12:41 | Voter enabled                           |
|                | 05/16/17-17:15:05 | Voter cast ballot                       |
|                | 05/16/17-17:15:05 | New BIR record stored                   |
|                | 05/16/17-17:15:28 | Voter enabled                           |
|                | 05/16/17-17:17:47 | Voter cast ballot                       |
|                | 05/16/17-17:17:47 | New BIR record stored                   |
|                | 05/16/17-17:20:49 | Voter enabled                           |
|                | 05/16/17-17:23:30 | Voter cast ballot                       |
|                | 05/16/17-17:23:30 | New BIR record stored                   |
|                | 05/16/17-17:24:01 | Voter enabled                           |
|                | 05/16/17-17:26:13 | Voter cast ballot                       |
|                | 05/16/17-17:26:13 | New BIR record stored                   |
|                | 05/16/17-17:26:30 | Voter enabled                           |
|                | 05/16/17-17:29:39 | Voter cast ballot                       |
|                | 05/16/17-17:29:39 | New BIR record stored                   |
|                | 05/16/17-17:30:04 | Voter enabled                           |
|                | 00,10,11 11100101 |   |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020214         | 05/16/17-17:35:02 | New BIR record stored       |
|                | 05/16/17-17:42:44 | Voter enabled               |
|                | 05/16/17-17:43:48 | Voter cast ballot           |
|                | 05/16/17-17:43:48 | New BIR record stored       |
|                | 05/16/17-17:46:40 | Voter enabled               |
|                | 05/16/17-17:49:20 | Voter cast ballot           |
|                | 05/16/17-17:49:20 | New BIR record stored       |
|                | 05/16/17-17:55:02 | Voter enabled               |
|                | 05/16/17-17:56:43 | Voter cast ballot           |
|                | 05/16/17-17:56:43 | New BIR record stored       |
|                | 05/16/17-18:03:43 | Voter enabled               |
|                | 05/16/17-18:08:25 | Voter cast ballot           |
|                | 05/16/17-18:08:25 | New BIR record stored       |
|                | 05/16/17-18:16:07 | Voter enabled               |
|                | 05/16/17-18:20:52 | Voter cast ballot           |
|                | 05/16/17-18:20:52 | New BIR record stored       |
|                | 05/16/17-18:29:19 | Voter enabled               |
|                | 05/16/17-18:30:04 | Voter cast ballot           |
|                | 05/16/17-18:30:04 | New BIR record stored       |
|                | 05/16/17-18:30:51 | Voter enabled               |
|                | 05/16/17-18:40:18 | Voter cast ballot           |
|                | 05/16/17-18:40:18 | New BIR record stored       |
|                | 05/16/17-18:43:07 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-18:45:56 | New BIR record stored       |
|                | 05/16/17-18:45:56 |                             |
|                | 05/16/17-18:59:23 | Voter enabled               |
|                | 05/16/17-19:01:10 | Voter cast ballot           |
|                | 05/16/17-19:01:10 | New BIR record stored       |
|                | 05/16/17-19:06:16 | Voter enabled               |
|                | 05/16/17-19:07:54 | Voter cast ballot           |
|                | 05/16/17-19:07:54 | New BIR record stored       |
|                | 05/16/17-19:09:46 | Voter enabled               |
|                | 05/16/17-19:11:34 | Voter cast ballot           |
|                | 05/16/17-19:11:34 | New BIR record stored       |
|                | 05/16/17-19:12:03 | Voter enabled               |
|                | 05/16/17-19:12:53 | Voter cast ballot           |
|                | 05/16/17-19:12:53 | New BIR record stored       |
|                | 05/16/17-19:17:38 | Voter enabled               |
|                | 05/16/17-19:23:45 | Voter cast ballot           |
|                | 05/16/17-19:23:45 | New BIR record stored       |
|                | 05/16/17-19:25:13 | Voter enabled               |
|                | 05/16/17-19:27:51 | Voter cast ballot           |
|                | 05/16/17-19:27:51 | New BIR record stored       |
|                | 05/16/17-19:30:56 | Voter enabled               |
|                | 05/16/17-19:33:44 | Voter cast ballot           |
|                | 05/16/17-19:33:44 | New BIR record stored       |
|                | 05/16/17-19:40:08 | Voter enabled               |
|                | 05/16/17-19:45:48 | Voter cast ballot           |
|                | 05/16/17-19:45:48 | New BIR record stored       |
|                | 05/16/17-19:49:03 | Voter enabled               |
|                | 05/16/17-19:50:37 | Voter cast ballot           |
|                | 05/16/17-19:50:37 | New BIR record stored       |
|                | 05/16/17-20:02:21 | Close Polls pushed          |
|                | 05/16/17-20:04:02 | Polls closed                |
|                | 05/16/17-20:08:58 | Rear door is open           |
| 023389         | 04/27/17-08:17:41 | Image download ok           |
|                | 04/27/17-08:17:42 | Cartridge code is OK        |
|                | 04/27/17-08:17:50 | Matrix Modules OK           |

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| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 23389          | 04/27/17-08:17:51 | Rear door is open           |  |
|                | 04/27/17-08:19:08 | Rear door is open           |  |
|                | 04/27/17-08:19:20 | Image download ok           |  |
|                | 04/27/17-08:19:21 | Cartridge code is OK        |  |
|                | 04/27/17-08:19:29 | Matrix Modules OK           |  |
|                | 04/27/17-08:19:29 | Polls ready to open         |  |
|                | 04/27/17-08:21:56 | Test election requested     |  |
|                | 04/27/17-08:21:56 | Polls open request          |  |
|                | 04/27/17-08:22:11 | Test data expunged          |  |
|                | 04/27/17-09:07:27 | Polls open                  |  |
|                | 04/27/17-09:07:33 | Voter enabled               |  |
|                | 04/27/17-09:07:33 | Voter was cancelled         |  |
|                | 04/27/17-09:07:35 | Voter enabled               |  |
|                | 04/27/17-09:08:02 | Voter enabled               |  |
|                | 04/27/17-09:08:12 | Voter enabled               |  |
|                | 04/27/17-09:08:21 | Voter enabled               |  |
|                | 04/27/17-09:08:30 | Voter enabled               |  |
|                | 04/27/17-09:08:35 | Voter enabled               |  |
|                | 04/27/17-09:08:37 | Voter enabled               |  |
|                | 04/27/17-09:08:40 | Voter enabled               |  |
|                | 04/27/17-09:08:46 | Voter enabled               |  |
|                | 04/27/17-09:08:48 | Voter enabled               |  |
|                | 04/27/17-09:08:50 | Voter was cancelled         |  |
|                | 04/27/17-09:08:53 | Voter enabled               |  |
|                | 04/27/17-09:09:21 | Voter enabled               |  |
|                | 04/27/17-09:09:29 | Voter enabled               |  |
|                | 04/27/17-09:09:35 | Voter enabled               |  |
|                | 04/27/17-09:09:37 | Voter enabled               |  |
|                | 04/27/17-09:09:39 | Voter was cancelled         |  |
|                | 04/27/17-09:09:40 | Voter enabled               |  |
|                | 04/27/17-09:09:44 | Voter enabled               |  |
|                | 04/27/17-09:09:47 | Voter enabled               |  |
|                | 04/27/17-09:09:50 | Voter enabled               |  |
|                | 04/27/17-10:06:13 | Voter was cancelled         |  |
|                | 04/27/17-10:06:16 | ADA Voter enabled           |  |
|                | 04/27/17-10:06:25 | Voter was cancelled         |  |
|                | 04/27/17-10:06:26 | Test election done          |  |
|                | 04/27/17-10:08:07 | Polls closed                |  |
|                | 04/27/17-10:26:43 | Printer comm failed         |  |
|                | 04/27/17-10:26:54 | Printer paper empty         |  |
|                | 05/04/17-08:33:35 | Image download ok           |  |
|                | 05/04/17-08:33:36 | Cartridge code is OK        |  |
|                | 05/04/17-08:33:44 | Matrix Modules OK           |  |
|                | 05/04/17-08:33:45 | Rear door is open           |  |
|                | 05/04/17-08:52:36 | Lamp Test requested         |  |
|                | 05/16/17-06:38:51 | Image download ok           |  |
|                | 05/16/17-06:38:51 | Cartridge code is OK        |  |
|                | 05/16/17-06:39:00 | Matrix Modules OK           |  |
|                | 05/16/17-06:39:00 | Polls ready to open         |  |
|                | 05/16/17-06:49:00 | Polls open request          |  |
|                | 05/16/17-06:49:26 | Test data expunged          |  |
|                | 05/16/17-07:04:54 | Polls open                  |  |
|                | 05/16/17-07:04:57 | Voter enabled               |  |
|                | 05/16/17-07:05:02 | Voter was cancelled         |  |
|                | 05/16/17-07:05:09 | Voter enabled               |  |
|                | 05/16/17-07:05:05 | Voter cast ballot           |  |
|                | 05/16/17-07:07:05 | New BIR record stored       |  |
|                |                   |                             |  |
|                | 05/16/17-07:07:29 | Voter enabled               |  |

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| lachine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 23389          | 05/16/17-07:09:11                      | New BIR record stored               |
|                | 05/16/17-07:11:43                      | Voter enabled                       |
|                | 05/16/17-07:13:34                      | Voter cast ballot                   |
|                | 05/16/17-07:13:34                      | New BIR record stored               |
|                | 05/16/17-07:23:07                      | Voter enabled                       |
|                | 05/16/17-07:24:12                      | Voter cast ballot                   |
|                | 05/16/17-07:24:12                      | New BIR record stored               |
|                | 05/16/17-07:25:34                      | Voter enabled                       |
|                | 05/16/17-07:26:00                      | Voter cast ballot                   |
|                | 05/16/17-07:26:00                      | New BIR record stored               |
|                | 05/16/17-07:30:15                      | Voter enabled                       |
|                | 05/16/17-07:32:42                      | Voter cast ballot                   |
|                | 05/16/17-07:32:42                      | New BIR record stored               |
|                | 05/16/17-07:39:17                      | Voter enabled                       |
|                | 05/16/17-07:40:32                      | Voter cast ballot                   |
|                | 05/16/17-07:40:32                      | New BIR record stored               |
|                | 05/16/17-07:46:35                      | Voter enabled                       |
|                | 05/16/17-07:50:40                      | Voter cast ballot                   |
|                | 05/16/17-07:50:40                      | New BIR record stored               |
|                | 05/16/17-07:51:46                      | Voter enabled                       |
|                | 05/16/17-07:53:48                      | Voter cast ballot                   |
|                | 05/16/17-07:53:48<br>05/16/17-07:54:25 | New BIR record stored Voter enabled |
|                |  | Voter cast ballot                   |
|                | 05/16/17-07:56:19<br>05/16/17-07:56:19 | New BIR record stored               |
|                | 05/16/17-07:57:23                      | Voter enabled                       |
|                | 05/16/17-07:57:23                      | Voter cast ballot                   |
|                | 05/16/17-08:00:08                      | New BIR record stored               |
|                | 05/16/17-08:07:07                      | Voter enabled                       |
|                | 05/16/17-08:09:57                      | Voter cast ballot                   |
|                | 05/16/17-08:09:57                      | New BIR record stored               |
|                | 05/16/17-08:18:57                      | Voter enabled                       |
|                | 05/16/17-08:21:22                      | Voter cast ballot                   |
|                | 05/16/17-08:21:22                      | New BIR record stored               |
|                | 05/16/17-08:23:26                      | Voter enabled                       |
|                | 05/16/17-08:25:35                      | Voter cast ballot                   |
|                | 05/16/17-08:25:35                      | New BIR record stored               |
|                | 05/16/17-08:27:33                      | Voter enabled                       |
|                | 05/16/17-08:29:25                      | Voter cast ballot                   |
|                | 05/16/17-08:29:25                      | New BIR record stored               |
|                | 05/16/17-08:31:37                      | Voter enabled                       |
|                | 05/16/17-08:33:15                      | Voter cast ballot                   |
|                | 05/16/17-08:33:15                      | New BIR record stored               |
|                | 05/16/17-08:33:39                      | Voter enabled                       |
|                | 05/16/17-08:36:47                      | Voter cast ballot                   |
|                | 05/16/17-08:36:47                      | New BIR record stored               |
|                | 05/16/17-08:40:21                      | Voter enabled                       |
|                | 05/16/17-08:41:58                      | Voter cast ballot                   |
|                | 05/16/17-08:41:58                      | New BIR record stored               |
|                | 05/16/17-09:08:33                      | Voter enabled                       |
|                | 05/16/17-09:10:11                      | Voter cast ballot                   |
|                | 05/16/17-09:10:11                      | New BIR record stored               |
|                | 05/16/17-09:14:14                      | Voter enabled                       |
|                | 05/16/17-09:24:48                      | Voter cast ballot                   |
|                | 05/16/17-09:24:48                      | New BIR record stored               |
|                | 05/16/17-09:25:10                      | Voter enabled                       |
|                | 05/16/17-09:29:49                      | Voter cast ballot                   |
|                | 05/16/17-09:29:49                      | New BIR record stored               |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023389         | 05/16/17-09:32:07                      | Voter cast ballot                    |
|                | 05/16/17-09:32:07                      | New BIR record stored                |
|                | 05/16/17-09:38:39                      | Voter enabled                        |
|                | 05/16/17-09:41:27                      | Voter cast ballot                    |
|                | 05/16/17-09:41:27                      | New BIR record stored                |
|                | 05/16/17-09:52:51                      | Voter enabled                        |
|                | 05/16/17-09:54:03                      | Voter cast ballot                    |
|                | 05/16/17-09:54:03                      | New BIR record stored                |
|                | 05/16/17-09:55:45                      | Voter enabled                        |
|                | 05/16/17-09:58:11                      | Voter cast ballot                    |
|                | 05/16/17-09:58:11                      | New BIR record stored                |
|                | 05/16/17-10:06:23                      | Voter enabled                        |
|                | 05/16/17-10:07:36                      | Voter cast ballot                    |
|                | 05/16/17-10:07:36                      | New BIR record stored                |
|                | 05/16/17-10:11:13                      | Voter enabled                        |
|                | 05/16/17-10:14:06                      | Voter cast ballot                    |
|                | 05/16/17-10:14:06                      | New BIR record stored                |
|                | 05/16/17-10:27:53                      | Voter enabled                        |
|                | 05/16/17-10:30:55                      | Voter cast ballot                    |
|                | 05/16/17-10:30:55                      | New BIR record stored                |
|                | 05/16/17-10:34:12                      | Voter enabled                        |
|                | 05/16/17-10:35:09                      | Voter cast ballot                    |
|                | 05/16/17-10:35:09                      | New BIR record stored                |
|                | 05/16/17-10:36:45                      | Voter enabled                        |
|                | 05/16/17-10:38:37                      | Voter cast ballot                    |
|                | 05/16/17-10:38:37                      | New BIR record stored                |
|                | 05/16/17-10:40:07                      | Voter enabled                        |
|                | 05/16/17-10:42:05                      | Voter cast ballot                    |
|                | 05/16/17-10:42:05<br>05/16/17-10:42:40 | New BIR record stored  Voter enabled |
|                | 05/16/17-10:42:40                      | Voter cast ballot                    |
|                | 05/16/17-10:46:03                      | New BIR record stored                |
|                | 05/16/17-10:47:56                      | Voter enabled                        |
|                | 05/16/17-10:52:03                      | Voter cast ballot                    |
|                | 05/16/17-10:52:03                      | New BIR record stored                |
|                | 05/16/17-10:57:16                      | Voter enabled                        |
|                | 05/16/17-11:00:05                      | Voter cast ballot                    |
|                | 05/16/17-11:00:05                      | New BIR record stored                |
|                | 05/16/17-11:01:22                      | Voter enabled                        |
|                | 05/16/17-11:03:56                      | Voter cast ballot                    |
|                | 05/16/17-11:03:56                      | New BIR record stored                |
|                | 05/16/17-11:05:17                      | Voter enabled                        |
|                | 05/16/17-11:07:42                      | Voter cast ballot                    |
|                | 05/16/17-11:07:42                      | New BIR record stored                |
|                | 05/16/17-11:12:03                      | Voter enabled                        |
|                | 05/16/17-11:15:03                      | Voter cast ballot                    |
|                | 05/16/17-11:15:03                      | New BIR record stored                |
|                | 05/16/17-11:24:36                      | Voter enabled                        |
|                | 05/16/17-11:28:07                      | Voter cast ballot                    |
|                | 05/16/17-11:28:07                      | New BIR record stored                |
|                | 05/16/17-11:46:17                      | Voter enabled                        |
|                | 05/16/17-11:48:36                      | Voter cast ballot                    |
|                | 05/16/17-11:48:36                      | New BIR record stored                |
|                | 05/16/17-12:09:59                      | Voter enabled                        |
|                | 05/16/17-12:11:17                      | Voter cast ballot                    |
|                | 05/16/17-12:11:17                      | New BIR record stored                |
|                | 05/16/17-12:14:09                      | Voter enabled                        |
|                | 05/16/17-12:19:28                      | Voter cast ballot                    |
|                |  |                                      |

Precinct: 05-16

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| )23389         | 05/16/17-12:21:51 | Voter enabled                   |
|                | 05/16/17-12:24:34 | Voter cast ballot               |
|                | 05/16/17-12:24:34 | New BIR record stored           |
|                | 05/16/17-12:41:53 | Voter enabled                   |
|                | 05/16/17-12:44:14 | Voter cast ballot               |
|                | 05/16/17-12:44:14 | New BIR record stored           |
|                | 05/16/17-12:55:26 | Voter enabled                   |
|                | 05/16/17-12:57:32 | Voter cast ballot               |
|                | 05/16/17-12:57:32 | New BIR record stored           |
|                | 05/16/17-12:58:05 | Voter enabled                   |
|                | 05/16/17-13:04:55 | Voter cast ballot               |
|                | 05/16/17-13:04:55 | New BIR record stored           |
|                | 05/16/17-13:06:40 | Voter enabled                   |
|                | 05/16/17-13:13:55 | Voter chabled Voter cast ballot |
|                | 05/16/17-13:13:55 | New BIR record stored           |
|                | 05/16/17-13:10:35 | Voter enabled                   |
|                | 05/16/17-13:24:21 | Voter cast ballot               |
|                |                   |                                 |
|                | 05/16/17-13:24:21 | New BIR record stored           |
|                | 05/16/17-13:40:44 | Voter enabled                   |
|                | 05/16/17-13:42:22 | Voter cast ballot               |
|                | 05/16/17-13:42:22 | New BIR record stored           |
|                | 05/16/17-13:50:30 | Voter enabled                   |
|                | 05/16/17-13:53:51 | Voter cast ballot               |
|                | 05/16/17-13:53:51 | New BIR record stored           |
|                | 05/16/17-13:59:32 | Voter enabled                   |
|                | 05/16/17-14:02:31 | Voter cast ballot               |
|                | 05/16/17-14:02:31 | New BIR record stored           |
|                | 05/16/17-14:04:33 | Voter enabled                   |
|                | 05/16/17-14:08:11 | Voter cast ballot               |
|                | 05/16/17-14:08:11 | New BIR record stored           |
|                | 05/16/17-14:13:19 | Voter enabled                   |
|                | 05/16/17-14:16:36 | Voter cast ballot               |
|                | 05/16/17-14:16:36 | New BIR record stored           |
|                | 05/16/17-14:19:41 | Voter enabled                   |
|                | 05/16/17-14:23:29 | Voter cast ballot               |
|                | 05/16/17-14:23:29 | New BIR record stored           |
|                | 05/16/17-14:39:12 | Voter enabled                   |
|                | 05/16/17-14:42:10 | Voter cast ballot               |
|                | 05/16/17-14:42:10 | New BIR record stored           |
|                | 05/16/17-15:02:20 | Voter enabled                   |
|                | 05/16/17-15:03:29 | Voter cast ballot               |
|                | 05/16/17-15:03:29 | New BIR record stored           |
|                | 05/16/17-15:10:43 | Voter enabled                   |
|                | 05/16/17-15:13:27 | Voter cast ballot               |
|                | 05/16/17-15:13:27 | New BIR record stored           |
|                | 05/16/17-15:17:07 | Voter enabled                   |
|                | 05/16/17-15:18:59 | Voter cast ballot               |
|                | 05/16/17-15:16:55 | New BIR record stored           |
|                | 05/16/17-15:10:55 | Voter enabled                   |
|                | 05/16/17-15:24:15 | Voter cast ballot               |
|                |                   |                                 |
|                | 05/16/17-15:24:15 | New BIR record stored           |
|                | 05/16/17-15:26:28 | Voter enabled                   |
|                | 05/16/17-15:30:00 | Voter cast ballot               |
|                | 05/16/17-15:30:00 | New BIR record stored           |
|                | 05/16/17-15:40:24 | Voter enabled                   |
|                | 05/16/17-15:41:35 | Voter cast ballot               |
|                | 05/16/17-15:41:35 | New BIR record stored           |
|                | 05/16/17-15:52:12 | Voter enabled                   |
|                | 05/16/17-15:56:23 | Voter cast ballot               |

Precinct: 05-16

| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 23389          | 05/16/17-15:56:23                      | New BIR record stored                    |
|                | 05/16/17-16:04:43                      | Voter enabled                            |
|                | 05/16/17-16:05:24                      | Voter cast ballot                        |
|                | 05/16/17-16:05:24                      | New BIR record stored                    |
|                | 05/16/17-16:08:39                      | Voter enabled                            |
|                | 05/16/17-16:09:54                      | Voter cast ballot                        |
|                | 05/16/17-16:09:54                      | New BIR record stored                    |
|                | 05/16/17-16:13:46                      | Voter enabled                            |
|                | 05/16/17-16:17:04                      | Voter cast ballot                        |
|                | 05/16/17-16:17:04                      | New BIR record stored                    |
|                | 05/16/17-16:30:49                      | Voter enabled                            |
|                | 05/16/17-16:32:55                      | Voter cast ballot                        |
|                | 05/16/17-16:32:55                      | New BIR record stored                    |
|                | 05/16/17-16:36:00                      | Voter enabled                            |
|                | 05/16/17-16:38:47                      | Voter cast ballot                        |
|                | 05/16/17-16:38:47                      | New BIR record stored                    |
|                | 05/16/17-16:44:52                      | Voter enabled                            |
|                | 05/16/17-16:45:12                      | Voter cast ballot                        |
|                | 05/16/17-16:45:12<br>05/16/17-16:49:17 | New BIR record stored Voter enabled      |
|                | 05/16/17-16:51:31                      | Voter cast ballot                        |
|                | 05/16/17-16:51:31                      | New BIR record stored                    |
|                | 05/16/17-17:05:15                      | Voter enabled                            |
|                | 05/16/17-17:03:13                      | Voter cast ballot                        |
|                | 05/16/17-17:13:26                      | New BIR record stored                    |
|                | 05/16/17-17:13:58                      | Voter enabled                            |
|                | 05/16/17-17:13:38                      | Voter cast ballot                        |
|                | 05/16/17-17:14:58                      | New BIR record stored                    |
|                | 05/16/17-17:18:52                      | Voter enabled                            |
|                | 05/16/17-17:21:13                      | Voter cast ballot                        |
|                | 05/16/17-17:21:13                      | New BIR record stored                    |
|                | 05/16/17-17:22:01                      | Voter enabled                            |
|                | 05/16/17-17:26:50                      | Voter cast ballot                        |
|                | 05/16/17-17:26:50                      | New BIR record stored                    |
|                | 05/16/17-17:27:44                      | Voter enabled                            |
|                | 05/16/17-17:29:07                      | Voter cast ballot                        |
|                | 05/16/17-17:29:07                      | New BIR record stored                    |
|                | 05/16/17-17:31:40                      | Voter enabled                            |
|                | 05/16/17-17:31:58                      | Voter cast ballot                        |
|                | 05/16/17-17:31:58                      | New BIR record stored                    |
|                | 05/16/17-17:32:11                      | Voter enabled                            |
|                | 05/16/17-17:34:00                      | Voter cast ballot                        |
|                | 05/16/17-17:34:01                      | New BIR record stored                    |
|                | 05/16/17-17:34:32                      | Voter enabled                            |
|                | 05/16/17-17:36:44                      | Voter cast ballot                        |
|                | 05/16/17-17:36:44                      | New BIR record stored                    |
|                | 05/16/17-17:39:38                      | Voter enabled                            |
|                | 05/16/17-17:41:47                      | Voter cast ballot                        |
|                | 05/16/17-17:41:47                      | New BIR record stored                    |
|                | 05/16/17-17:43:44                      | Voter enabled                            |
|                | 05/16/17-17:46:15                      | Voter cast ballot                        |
|                | 05/16/17-17:46:15                      | New BIR record stored                    |
|                | 05/16/17-17:53:31                      | Voter enabled                            |
|                | 05/16/17-17:55:15                      | Voter cast ballot                        |
|                | 05/16/17-17:55:15                      | New BIR record stored                    |
|                | 05/16/17-18:00:40                      | Voter enabled                            |
|                | 05/16/17-18:03:15<br>05/16/17-18:03:15 | Voter cast ballot  New BIR record stored |
|                |  |  |

Precinct: 05-16

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23389          | 05/16/17-18:18:01                      | Voter cast ballot                    |
|                | 05/16/17-18:18:01                      | New BIR record stored                |
|                | 05/16/17-18:21:07                      | Voter enabled                        |
|                | 05/16/17-18:21:36                      | Voter cast ballot                    |
|                | 05/16/17-18:21:36                      | New BIR record stored                |
|                | 05/16/17-18:27:24                      | Voter enabled                        |
|                | 05/16/17-18:30:04                      | Voter cast ballot                    |
|                | 05/16/17-18:30:04                      | New BIR record stored                |
|                | 05/16/17-18:33:00                      | Voter enabled                        |
|                | 05/16/17-18:35:50                      | Voter cast ballot                    |
|                | 05/16/17-18:35:50                      | New BIR record stored                |
|                | 05/16/17-18:36:56                      | Voter enabled                        |
|                | 05/16/17-18:38:43                      | Voter cast ballot                    |
|                | 05/16/17-18:38:43                      | New BIR record stored                |
|                | 05/16/17-18:41:04                      | Voter enabled                        |
|                | 05/16/17-18:43:37                      | Voter cast ballot                    |
|                | 05/16/17-18:43:37                      | New BIR record stored                |
|                | 05/16/17-18:49:37                      | Voter enabled                        |
|                | 05/16/17-18:50:10                      | Voter cast ballot                    |
|                | 05/16/17-18:50:10                      | New BIR record stored                |
|                | 05/16/17-18:56:46                      | Voter enabled                        |
|                | 05/16/17-18:59:45                      | Voter cast ballot                    |
|                | 05/16/17-18:59:45                      | New BIR record stored                |
|                | 05/16/17-19:04:58                      | Voter enabled                        |
|                | 05/16/17-19:13:09                      | Voter cast ballot                    |
|                | 05/16/17-19:13:09                      | New BIR record stored                |
|                | 05/16/17-19:13:35                      | Voter enabled                        |
|                | 05/16/17-19:13:44                      | Voter cast ballot                    |
|                | 05/16/17-19:13:44                      | New BIR record stored                |
|                | 05/16/17-19:16:16                      | Voter enabled                        |
|                | 05/16/17-19:23:25                      | Voter cast ballot                    |
|                | 05/16/17-19:23:25                      | New BIR record stored                |
|                | 05/16/17-19:23:59                      | Voter enabled                        |
|                | 05/16/17-19:25:13                      | Voter cast ballot                    |
|                | 05/16/17-19:25:13                      | New BIR record stored                |
|                | 05/16/17-19:25:29                      | Voter enabled                        |
|                | 05/16/17-19:27:41                      | Voter cast ballot                    |
|                | 05/16/17-19:27:41                      | New BIR record stored                |
|                | 05/16/17-19:27:56<br>05/16/17-19:27:56 | Voter enabled<br>Voter was cancelled |
|                | 05/16/17-19:29:08                      | Voter enabled                        |
|                | 05/16/17-19:29:06                      | Voter cast ballot                    |
|                | 05/16/17-19:31:15                      | New BIR record stored                |
|                | 05/16/17-19:37:15                      | Voter enabled                        |
|                | 05/16/17-19:39:42                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-19:39:42                      | New BIR record stored                |
|                | 05/16/17-19:41:40                      | Voter enabled                        |
|                | 05/16/17-19:44:30                      | Voter cast ballot                    |
|                | 05/16/17-19:44:30                      | New BIR record stored                |
|                | 05/16/17-19:45:41                      | Voter enabled                        |
|                | 05/16/17-19:47:09                      | Voter cast ballot                    |
|                | 05/16/17-19:47:09                      | New BIR record stored                |
|                | 05/16/17-19:47:52                      | Voter enabled                        |
|                | 05/16/17-19:50:22                      | Voter chabled Voter cast ballot      |
|                | 05/16/17-19:50:22                      | New BIR record stored                |
|                | 05/16/17-20:02:04                      | Close Polls pushed                   |
|                | 05/16/17-20:03:45                      | Polls closed                         |
|                | 05/16/17-20:10:50                      | Rear door is open                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020215         | 04/21/17-07:42:07 | Image download ok           |
|                | 04/21/17-07:42:08 | Cartridge code is OK        |
|                | 04/21/17-07:42:16 | Matrix Modules OK           |
|                | 04/21/17-07:42:17 | Rear door is open           |
|                | 04/21/17-07:44:06 | Image download ok           |
|                | 04/21/17-07:44:06 | Cartridge code is OK        |
|                | 04/21/17-07:44:15 | Matrix Modules OK           |
|                | 04/21/17-07:44:15 | Polls ready to open         |
|                | 04/21/17-07:47:27 | Test election requested     |
|                | 04/21/17-07:47:27 | Polls open request          |
|                | 04/21/17-07:47:45 | Test data expunged          |
|                | 04/21/17-07:51:14 | Polls open                  |
|                | 04/21/17-07:57:11 | Voter enabled               |
|                | 04/21/17-08:05:33 | Voter was cancelled         |
|                | 04/21/17-08:05:37 | ADA Voter enabled           |
|                | 04/21/17-08:06:12 | Voter was cancelled         |
|                | 04/21/17-08:06:22 | Voter enabled               |
|                | 04/21/17-09:35:40 | Voter enabled               |
|                | 04/21/17-09:36:06 | Voter enabled               |
|                | 04/21/17-09:36:21 | Voter enabled               |
|                | 04/21/17-09:36:38 | Voter enabled               |
|                | 04/21/17-09:36:45 | Voter enabled               |
|                | 04/21/17-09:36:49 | Voter enabled               |
|                | 04/21/17-09:36:52 | Voter enabled               |
|                | 04/21/17-09:36:54 | Voter enabled               |
|                | 04/21/17-09:36:57 | Voter enabled               |
|                | 04/21/17-09:37:00 | Voter was cancelled         |
|                | 04/21/17-09:37:03 | Voter enabled               |
|                | 04/21/17-09:37:42 | Voter enabled               |
|                | 04/21/17-09:37:59 | Voter enabled               |
|                | 04/21/17-09:38:03 | Voter enabled               |
|                | 04/21/17-09:38:06 | Voter enabled               |
|                | 04/21/17-09:38:10 | Voter was cancelled         |
|                | 04/21/17-09:38:11 | Voter enabled               |
|                | 04/21/17-09:38:17 | Voter enabled               |
|                | 04/21/17-09:38:21 | Voter enabled               |
|                | 04/21/17-09:38:24 | Voter enabled               |
|                | 04/21/17-09:38:26 | Voter was cancelled         |
|                | 04/21/17-09:38:26 | Test election done          |
|                | 04/21/17-09:41:10 | Polls closed                |
|                | 04/21/17-10:00:19 | Rear door is open           |
|                | 04/21/17-10:00:21 | Printer paper empty         |
|                | 04/21/17-10:00:31 | Printer paper empty         |
|                | 04/29/17-10:29:04 | Image download ok           |
|                | 04/29/17-10:29:04 | Cartridge code is OK        |
|                | 04/29/17-10:29:12 | Matrix Modules OK           |
|                | 04/29/17-10:29:13 | Rear door is open           |
|                | 04/29/17-11:14:42 | Lamp Test requested         |
|                | 05/16/17-06:53:16 | Image download ok           |
|                | 05/16/17-06:53:17 | Cartridge code is OK        |
|                | 05/16/17-06:53:25 | Matrix Modules OK           |
|                | 05/16/17-06:53:25 | Polls ready to open         |
|                | 05/16/17-06:53:26 | AC power failed             |
|                | 05/16/17-06:53:44 | AC power restored           |
|                | 05/16/17-06:56:25 | Polls open request          |
|                | 05/16/17-06:57:50 | Test data expunged          |
|                | 05/16/17-06:58:34 | Polls open                  |
|                | 05/16/17-07:02:25 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020215         | 05/16/17-07:05:16 | Voter cast ballot           |
|                | 05/16/17-07:05:16 | New BIR record stored       |
|                | 05/16/17-07:05:58 | Voter enabled               |
|                | 05/16/17-07:08:36 | Voter cast ballot           |
|                | 05/16/17-07:08:36 | New BIR record stored       |
|                | 05/16/17-07:08:48 | Voter enabled               |
|                | 05/16/17-07:11:18 | Voter cast ballot           |
|                | 05/16/17-07:11:18 | New BIR record stored       |
|                | 05/16/17-07:11:27 | Voter enabled               |
|                | 05/16/17-07:11:51 | Voter cast ballot           |
|                | 05/16/17-07:11:51 | New BIR record stored       |
|                | 05/16/17-07:18:20 | Voter enabled               |
|                | 05/16/17-07:23:13 | Voter cast ballot           |
|                | 05/16/17-07:23:13 | New BIR record stored       |
|                | 05/16/17-07:23:22 | Voter enabled               |
|                | 05/16/17-07:26:11 | Voter cast ballot           |
|                | 05/16/17-07:26:11 | New BIR record stored       |
|                | 05/16/17-07:26:31 | Voter enabled               |
|                | 05/16/17-07:33:22 | Voter cast ballot           |
|                | 05/16/17-07:33:22 | New BIR record stored       |
|                | 05/16/17-07:41:57 | Voter enabled               |
|                | 05/16/17-07:43:28 | Voter cast ballot           |
|                | 05/16/17-07:43:28 | New BIR record stored       |
|                | 05/16/17-07:43:37 | Voter enabled               |
|                | 05/16/17-07:46:28 | Voter cast ballot           |
|                | 05/16/17-07:46:28 | New BIR record stored       |
|                | 05/16/17-07:46:54 | Voter enabled               |
|                | 05/16/17-07:48:48 | Voter cast ballot           |
|                | 05/16/17-07:48:48 | New BIR record stored       |
|                | 05/16/17-07:49:30 | Voter enabled               |
|                | 05/16/17-07:52:13 | Voter cast ballot           |
|                | 05/16/17-07:52:13 | New BIR record stored       |
|                | 05/16/17-07:56:03 | Voter enabled               |
|                | 05/16/17-08:00:46 | Voter cast ballot           |
|                | 05/16/17-08:00:46 | New BIR record stored       |
|                | 05/16/17-08:00:58 | Voter enabled               |
|                | 05/16/17-08:05:19 | Voter cast ballot           |
|                | 05/16/17-08:05:19 | New BIR record stored       |
|                | 05/16/17-08:05:28 | Voter enabled               |
|                | 05/16/17-08:07:44 | Voter cast ballot           |
|                | 05/16/17-08:07:44 | New BIR record stored       |
|                | 05/16/17-08:08:09 | Voter enabled               |
|                | 05/16/17-08:10:45 | Voter cast ballot           |
|                | 05/16/17-08:10:45 | New BIR record stored       |
|                | 05/16/17-08:13:16 | Voter enabled               |
|                | 05/16/17-08:17:28 | Voter cast ballot           |
|                | 05/16/17-08:17:28 | New BIR record stored       |
|                | 05/16/17-08:18:31 | Voter enabled               |
|                | 05/16/17-08:21:50 | Voter cast ballot           |
|                | 05/16/17-08:21:50 | New BIR record stored       |
|                | 05/16/17-08:23:48 | Voter enabled               |
|                | 05/16/17-08:25:37 | Voter cast ballot           |
|                | 05/16/17-08:25:37 | New BIR record stored       |
|                | 05/16/17-08:27:23 | Voter enabled               |
|                | 05/16/17-08:21:25 | Voter cast ballot           |
|                | 05/16/17-08:31:49 | New BIR record stored       |
|                | 05/16/17-08:39:04 | Voter enabled               |
|                | 05/16/17-08:46:18 | Voter cast ballot           |
|                | 00/10/11-00:40:10 | Total dust buildt           |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| )20215         | 05/16/17-08:49:08                      | Voter enabled                              |
|                | 05/16/17-08:52:52                      | Voter cast ballot                          |
|                | 05/16/17-08:52:52                      | New BIR record stored                      |
|                | 05/16/17-09:04:49                      | Voter enabled                              |
|                | 05/16/17-09:09:38                      | Voter cast ballot                          |
|                | 05/16/17-09:09:38                      | New BIR record stored                      |
|                | 05/16/17-09:09:54                      | Voter enabled                              |
|                | 05/16/17-09:12:49                      | Voter cast ballot                          |
|                | 05/16/17-09:12:49                      | New BIR record stored                      |
|                | 05/16/17-09:16:19                      | Voter enabled                              |
|                | 05/16/17-09:26:27                      | Voter was cancelled                        |
|                | 05/16/17-09:26:30                      | Voter enabled                              |
|                | 05/16/17-09:27:28                      | Voter cast ballot                          |
|                | 05/16/17-09:27:28                      | New BIR record stored                      |
|                | 05/16/17-09:38:57                      | Voter enabled                              |
|                | 05/16/17-09:41:53                      | Voter cast ballot                          |
|                | 05/16/17-09:41:53                      | New BIR record stored                      |
|                | 05/16/17-09:43:21                      | Voter enabled                              |
|                | 05/16/17-09:46:51                      | Voter cast ballot                          |
|                | 05/16/17-09:46:51                      | New BIR record stored                      |
|                | 05/16/17-09:48:00                      | Voter enabled                              |
|                | 05/16/17-09:50:24                      | Voter cast ballot                          |
|                | 05/16/17-09:50:24                      | New BIR record stored                      |
|                | 05/16/17-09:51:13                      | Voter enabled                              |
|                | 05/16/17-09:51:53                      | Voter cast ballot                          |
|                | 05/16/17-09:51:53                      | New BIR record stored                      |
|                | 05/16/17-09:57:38                      | Voter enabled                              |
|                | 05/16/17-09:58:57                      | Voter cast ballot                          |
|                | 05/16/17-09:58:57                      | New BIR record stored                      |
|                | 05/16/17-09:59:29                      | Voter enabled                              |
|                | 05/16/17-10:01:33                      | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-10:01:33<br>05/16/17-10:07:12 |  |
|                | 05/16/17-10:07:12                      | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-10:12:05                      | New BIR record stored                      |
|                | 05/16/17-10:12:05                      | Voter enabled                              |
|                | 05/16/17-10:25:28                      | Voter cast ballot                          |
|                | 05/16/17-10:25:28                      | New BIR record stored                      |
|                | 05/16/17-10:25:52                      | Voter enabled                              |
|                | 05/16/17-10:28:00                      | Voter chabled  Voter cast ballot           |
|                | 05/16/17-10:28:00                      | New BIR record stored                      |
|                | 05/16/17-10:36:54                      | Voter enabled                              |
|                | 05/16/17-10:39:04                      | Voter cast ballot                          |
|                | 05/16/17-10:39:04                      | New BIR record stored                      |
|                | 05/16/17-10:42:58                      | Voter enabled                              |
|                | 05/16/17-10:46:14                      | Voter cast ballot                          |
|                | 05/16/17-10:46:14                      | New BIR record stored                      |
|                | 05/16/17-11:02:07                      | Voter enabled                              |
|                | 05/16/17-11:06:16                      | Voter cast ballot                          |
|                | 05/16/17-11:06:16                      | New BIR record stored                      |
|                | 05/16/17-11:06:49                      | Voter enabled                              |
|                | 05/16/17-11:07:33                      | Voter cast ballot                          |
|                | 05/16/17-11:07:33                      | New BIR record stored                      |
|                | 05/16/17-11:19:00                      | Voter enabled                              |
|                | 05/16/17-11:21:36                      | Voter cast ballot                          |
|                | 05/16/17-11:21:36                      | New BIR record stored                      |
|                | 05/16/17-11:38:42                      | Voter enabled                              |
|                | 05/16/17-11:41:23                      | Voter cast ballot                          |
|                | -                                      |  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020215         | 05/16/17-11:46:10                      | Voter enabled                            |
|                | 05/16/17-11:48:41                      | Voter cast ballot                        |
|                | 05/16/17-11:48:41                      | New BIR record stored                    |
|                | 05/16/17-11:50:25                      | Voter enabled                            |
|                | 05/16/17-11:54:47                      | Voter cast ballot                        |
|                | 05/16/17-11:54:47                      | New BIR record stored                    |
|                | 05/16/17-11:54:57                      | Voter enabled                            |
|                | 05/16/17-11:57:41                      | Voter cast ballot                        |
|                | 05/16/17-11:57:41                      | New BIR record stored                    |
|                | 05/16/17-11:58:24                      | Voter enabled                            |
|                | 05/16/17-12:18:26                      | Voter cast ballot                        |
|                | 05/16/17-12:18:26                      | New BIR record stored                    |
|                | 05/16/17-12:21:25                      | Voter enabled                            |
|                | 05/16/17-12:35:42                      | Voter cast ballot                        |
|                | 05/16/17-12:35:42                      | New BIR record stored                    |
|                | 05/16/17-12:36:00                      | Voter enabled                            |
|                | 05/16/17-12:37:25                      | Voter cast ballot                        |
|                | 05/16/17-12:37:25                      | New BIR record stored                    |
|                | 05/16/17-12:43:21                      | Voter enabled                            |
|                | 05/16/17-12:49:48                      | Voter cast ballot                        |
|                | 05/16/17-12:49:48                      | New BIR record stored                    |
|                | 05/16/17-12:49:59                      | Voter enabled                            |
|                | 05/16/17-12:53:24                      | Voter cast ballot                        |
|                | 05/16/17-12:53:24                      | New BIR record stored                    |
|                | 05/16/17-12:53:38                      | Voter enabled                            |
|                | 05/16/17-13:03:59                      | Voter cast ballot                        |
|                | 05/16/17-13:03:59                      | New BIR record stored                    |
|                | 05/16/17-13:08:27                      | Voter enabled                            |
|                | 05/16/17-13:15:02                      | Voter cast ballot                        |
|                | 05/16/17-13:15:02                      | New BIR record stored                    |
|                | 05/16/17-13:37:54                      | Voter enabled                            |
|                | 05/16/17-13:41:38                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:41:38<br>05/16/17-13:48:53 | Voter enabled                            |
|                | 05/16/17-13:46:53                      | Voter cast ballot                        |
|                | 05/16/17-13:53:21                      | New BIR record stored                    |
|                | 05/16/17-13:58:17                      | Voter enabled                            |
|                | 05/16/17-13:38:17                      | Voter cast ballot                        |
|                |  | New BIR record stored                    |
|                | 05/16/17-14:01:48<br>05/16/17-14:06:36 | Voter enabled                            |
|                | 05/16/17-14:10:36                      | Voter enabled  Voter cast ballot         |
|                | 05/16/17-14:11:26                      | New BIR record stored                    |
|                | 05/16/17-14:11:46                      | Voter enabled                            |
|                | 05/16/17-14:11:40                      | Voter cast ballot                        |
|                | 05/16/17-14:21:20                      | New BIR record stored                    |
|                | 05/16/17-14:22:59                      | Voter enabled                            |
|                | 05/16/17-14:36:14                      | Voter cast ballot                        |
|                | 05/16/17-14:36:14                      | New BIR record stored                    |
|                | 05/16/17-14:38:12                      | Voter enabled                            |
|                | 05/16/17-14:54:46                      | Voter cast ballot                        |
|                | 05/16/17-14:54:46                      | New BIR record stored                    |
|                | 05/16/17-14:55:00                      | Voter enabled                            |
|                | 05/16/17-14:58:02                      | Voter cast ballot                        |
|                | 05/16/17-14:58:02                      | New BIR record stored                    |
|                | 05/16/17-14:58:45                      | Voter enabled                            |
|                | 05/16/17-15:07:47                      | Voter cast ballot                        |
|                | 05/16/17-15:07:47                      | New BIR record stored                    |
|                | 05/16/17-15:08:06                      | Voter enabled                            |
|                | 22, 13, 11 13,00,00                    |  |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020215         | 05/16/17-15:13:22 | New BIR record stored              |
|                | 05/16/17-15:14:24 | Voter enabled                      |
|                | 05/16/17-15:20:25 | Voter cast ballot                  |
|                | 05/16/17-15:20:25 | New BIR record stored              |
|                | 05/16/17-15:20:43 | Voter enabled                      |
|                | 05/16/17-15:24:44 | Voter cast ballot                  |
|                | 05/16/17-15:24:44 | New BIR record stored              |
|                | 05/16/17-15:25:10 | Voter enabled                      |
|                | 05/16/17-15:26:51 | Voter cast ballot                  |
|                | 05/16/17-15:26:51 | New BIR record stored              |
|                | 05/16/17-15:26:58 | Voter enabled                      |
|                | 05/16/17-15:29:18 | Voter cast ballot                  |
|                | 05/16/17-15:29:18 | New BIR record stored              |
|                | 05/16/17-15:36:36 | Voter enabled                      |
|                | 05/16/17-15:42:38 | Voter cast ballot                  |
|                | 05/16/17-15:42:38 | New BIR record stored              |
|                | 05/16/17-15:44:14 | Voter enabled                      |
|                | 05/16/17-15:56:55 | Voter cast ballot                  |
|                | 05/16/17-15:56:55 | New BIR record stored              |
|                | 05/16/17-15:57:24 | Voter enabled                      |
|                | 05/16/17-16:02:12 | Voter cast ballot                  |
|                | 05/16/17-16:02:12 | New BIR record stored              |
|                | 05/16/17-16:02:17 | Voter enabled                      |
|                | 05/16/17-16:10:04 | Voter cast ballot                  |
|                | 05/16/17-16:10:04 | New BIR record stored              |
|                | 05/16/17-16:10:15 | Voter enabled                      |
|                | 05/16/17-16:19:46 | Voter cast ballot                  |
|                | 05/16/17-16:19:46 | New BIR record stored              |
|                | 05/16/17-16:23:54 | Voter enabled                      |
|                | 05/16/17-16:27:47 | Voter cast ballot                  |
|                | 05/16/17-16:27:47 | New BIR record stored              |
|                | 05/16/17-16:27:47 | Voter enabled                      |
|                | 05/16/17-16:32:23 | Voter cast ballot                  |
|                | 05/16/17-16:32:23 | New BIR record stored              |
|                | 05/16/17-16:32:23 | Voter enabled                      |
|                | 05/16/17-16:41:58 | Voter was cancelled                |
|                | 05/16/17-16:41:56 |                                    |
|                |                   | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-16:51:12 |                                    |
|                | 05/16/17-16:51:12 | New BIR record stored              |
|                | 05/16/17-16:53:23 | Voter enabled                      |
|                | 05/16/17-16:57:34 | Voter cast ballot                  |
|                | 05/16/17-16:57:34 | New BIR record stored              |
|                | 05/16/17-16:57:54 | Voter enabled                      |
|                | 05/16/17-17:10:30 | Voter cast ballot                  |
|                | 05/16/17-17:10:30 | New BIR record stored              |
|                | 05/16/17-17:11:19 | Voter enabled                      |
|                | 05/16/17-17:18:37 | Voter cast ballot                  |
|                | 05/16/17-17:18:37 | New BIR record stored              |
|                | 05/16/17-17:19:30 | Voter enabled                      |
|                | 05/16/17-17:22:29 | Voter cast ballot                  |
|                | 05/16/17-17:22:29 | New BIR record stored              |
|                | 05/16/17-17:22:40 | Voter enabled                      |
|                | 05/16/17-17:24:35 | Voter was cancelled                |
|                | 05/16/17-17:24:37 | Voter enabled                      |
|                | 05/16/17-17:27:08 | Voter cast ballot                  |
|                | 05/16/17-17:27:08 | New BIR record stored              |
|                | 05/16/17-17:27:37 | Voter enabled                      |
|                | 05/16/17-17:29:57 | Voter cast ballot                  |
|                | 05/16/17-17:29:57 | New BIR record stored              |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20215          | 05/16/17-17:33:37 | Voter enabled                    |
|                | 05/16/17-17:37:52 | Voter cast ballot                |
|                | 05/16/17-17:37:52 | New BIR record stored            |
|                | 05/16/17-17:38:02 | Voter enabled                    |
|                | 05/16/17-17:41:27 | Voter cast ballot                |
|                | 05/16/17-17:41:27 | New BIR record stored            |
|                | 05/16/17-17:41:45 | Voter enabled                    |
|                | 05/16/17-17:45:23 | Voter cast ballot                |
|                | 05/16/17-17:45:23 | New BIR record stored            |
|                | 05/16/17-17:45:34 | Voter enabled                    |
|                | 05/16/17-17:48:17 | Voter cast ballot                |
|                | 05/16/17-17:48:17 | New BIR record stored            |
|                | 05/16/17-17:48:53 | Voter enabled                    |
|                | 05/16/17-17:52:16 | Voter cast ballot                |
|                | 05/16/17-17:52:16 | New BIR record stored            |
|                | 05/16/17-17:52:26 | Voter enabled                    |
|                | 05/16/17-17:54:58 | Voter cast ballot                |
|                | 05/16/17-17:54:58 | New BIR record stored            |
|                | 05/16/17-17:55:07 | Voter enabled                    |
|                | 05/16/17-17:53:07 | Voter enabled  Voter cast ballot |
|                | 05/16/17-17:57:38 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-17:57:45 | Voter enabled                    |
|                | 05/16/17-18:05:25 | Voter cast ballot                |
|                | 05/16/17-18:05:25 | New BIR record stored            |
|                | 05/16/17-18:05:30 | Voter enabled                    |
|                | 05/16/17-18:08:45 | Voter cast ballot                |
|                | 05/16/17-18:08:45 | New BIR record stored            |
|                | 05/16/17-18:08:51 | Voter enabled                    |
|                | 05/16/17-18:12:01 | Voter cast ballot                |
|                | 05/16/17-18:12:01 | New BIR record stored            |
|                | 05/16/17-18:12:09 | Voter enabled                    |
|                | 05/16/17-18:15:01 | Voter cast ballot                |
|                | 05/16/17-18:15:01 | New BIR record stored            |
|                | 05/16/17-18:15:07 | Voter enabled                    |
|                | 05/16/17-18:16:58 | Voter cast ballot                |
|                | 05/16/17-18:16:58 | New BIR record stored            |
|                | 05/16/17-18:17:08 | Voter enabled                    |
|                | 05/16/17-18:20:12 | Voter cast ballot                |
|                | 05/16/17-18:20:12 | New BIR record stored            |
|                | 05/16/17-18:20:42 | Voter enabled                    |
|                | 05/16/17-18:26:40 | Voter cast ballot                |
|                | 05/16/17-18:26:40 | New BIR record stored            |
|                | 05/16/17-18:26:49 | Voter enabled                    |
|                | 05/16/17-18:26:53 | Voter was cancelled              |
|                | 05/16/17-18:26:55 | Voter enabled                    |
|                | 05/16/17-18:27:51 | Voter cast ballot                |
|                | 05/16/17-18:27:51 | New BIR record stored            |
|                | 05/16/17-18:28:13 | Voter enabled                    |
|                | 05/16/17-18:31:36 | Voter cast ballot                |
|                | 05/16/17-18:31:36 | New BIR record stored            |
|                | 05/16/17-18:31:42 | Voter enabled                    |
|                | 05/16/17-18:34:00 | Voter cast ballot                |
|                | 05/16/17-18:34:00 | New BIR record stored            |
|                | 05/16/17-18:34:14 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-18:39:11 |                                  |
|                | 05/16/17-18:39:11 | New BIR record stored            |
|                | 05/16/17-18:39:45 | Voter enabled                    |
|                | 05/16/17-18:43:06 | Voter cast ballot                |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020215         | 05/16/17-18:43:14                      | Voter enabled                           |
|                | 05/16/17-18:45:19                      | Voter was cancelled                     |
|                | 05/16/17-18:45:21                      | Voter enabled                           |
|                | 05/16/17-18:45:21                      | Voter was cancelled                     |
|                | 05/16/17-18:45:25                      | Voter enabled                           |
|                | 05/16/17-18:46:11                      | Voter was cancelled                     |
|                | 05/16/17-18:47:31                      | Voter enabled                           |
|                | 05/16/17-18:52:19                      | Voter cast ballot                       |
|                | 05/16/17-18:52:19                      | New BIR record stored                   |
|                | 05/16/17-18:52:31                      | Voter enabled                           |
|                | 05/16/17-18:54:43                      | Voter cast ballot                       |
|                | 05/16/17-18:54:43                      | New BIR record stored                   |
|                | 05/16/17-18:55:04                      | Voter enabled                           |
|                | 05/16/17-18:58:40                      | Voter cast ballot                       |
|                | 05/16/17-18:58:40                      | New BIR record stored                   |
|                | 05/16/17-19:01:58                      | Voter enabled                           |
|                | 05/16/17-19:11:04                      | Voter cast ballot                       |
|                | 05/16/17-19:11:04                      | New BIR record stored                   |
|                | 05/16/17-19:13:59                      | Voter enabled                           |
|                | 05/16/17-19:15:16                      | Voter cast ballot                       |
|                | 05/16/17-19:15:16                      | New BIR record stored                   |
|                | 05/16/17-19:15:28                      | Voter enabled                           |
|                | 05/16/17-19:17:09                      | Voter cast ballot                       |
|                | 05/16/17-19:17:09                      | New BIR record stored                   |
|                | 05/16/17-19:17:21                      | Voter enabled                           |
|                | 05/16/17-19:19:46                      | Voter cast ballot                       |
|                | 05/16/17-19:19:46                      | New BIR record stored                   |
|                | 05/16/17-19:19:52                      | Voter enabled                           |
|                | 05/16/17-19:21:09                      | Voter cast ballot                       |
|                | 05/16/17-19:21:09                      | New BIR record stored                   |
|                | 05/16/17-19:21:33                      | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-19:24:06                      | New BIR record stored                   |
|                | 05/16/17-19:24:06<br>05/16/17-19:24:14 | Voter enabled                           |
|                | 05/16/17-19:26:45                      | Voter cast ballot                       |
|                | 05/16/17-19:26:45                      | New BIR record stored                   |
|                | 05/16/17-19:26:53                      | Voter enabled                           |
|                | 05/16/17-19:30:28                      | Voter cast ballot                       |
|                | 05/16/17-19:30:28                      | New BIR record stored                   |
|                | 05/16/17-19:30:36                      | Voter enabled                           |
|                | 05/16/17-19:32:55                      | Voter cast ballot                       |
|                | 05/16/17-19:32:55                      | New BIR record stored                   |
|                | 05/16/17-19:33:02                      | Voter enabled                           |
|                | 05/16/17-19:35:49                      | Voter cast ballot                       |
|                | 05/16/17-19:35:49                      | New BIR record stored                   |
|                | 05/16/17-19:35:58                      | Voter enabled                           |
|                | 05/16/17-19:41:54                      | Voter cast ballot                       |
|                | 05/16/17-19:41:54                      | New BIR record stored                   |
|                | 05/16/17-19:42:15                      | Voter enabled                           |
|                | 05/16/17-19:50:23                      | Voter cast ballot                       |
|                | 05/16/17-19:50:23                      | New BIR record stored                   |
|                | 05/16/17-19:56:07                      | Voter enabled                           |
|                | 05/16/17-19:58:39                      | Voter cast ballot                       |
|                | 05/16/17-19:58:39                      | New BIR record stored                   |
|                | 05/16/17-19:59:14                      | Voter enabled                           |
|                | 05/16/17-20:04:52                      | Voter cast ballot                       |
|                | 05/16/17-20:04:52                      | New BIR record stored                   |
|                | 05/16/17-20:05:27                      | Close Polls pushed                      |
|                |  | - · · · · · · · · · · · · · · · · · · · |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020215         | 05/16/17-20:08:19 | Rear door is open           |
| 020216         | 04/17/17-08:16:22 | Image download ok           |
|                | 04/17/17-08:16:22 | Cartridge code is OK        |
|                | 04/17/17-08:16:24 | Matrix Modules OK           |
|                | 04/17/17-08:16:24 | Rear door is open           |
|                | 04/17/17-08:18:38 | Image download ok           |
|                | 04/17/17-08:18:39 | Cartridge code is OK        |
|                | 04/17/17-08:18:40 | Matrix Modules OK           |
|                | 04/17/17-08:18:40 | Polls ready to open         |
|                | 04/17/17-08:21:57 | Test election requested     |
|                | 04/17/17-08:21:57 | Polls open request          |
|                | 04/17/17-08:22:14 | Test data expunged          |
|                | 04/17/17-09:05:49 | Polls open                  |
|                | 04/17/17-03:05:54 | Voter enabled               |
|                | 04/17/17-03:05:34 | Voter enabled               |
|                | 04/17/17-09:06:57 | Voter enabled               |
|                |                   |                             |
|                | 04/17/17-09:07:13 | Voter enabled               |
|                | 04/17/17-09:07:27 | Voter enabled               |
|                | 04/17/17-09:07:40 | Voter enabled               |
|                | 04/17/17-09:07:45 | Voter enabled               |
|                | 04/17/17-09:07:47 | Voter enabled               |
|                | 04/17/17-09:07:50 | Voter enabled               |
|                | 04/17/17-09:07:53 | Voter enabled               |
|                | 04/17/17-09:07:54 | Voter was cancelled         |
|                | 04/17/17-09:07:57 | Voter enabled               |
|                | 04/17/17-09:08:31 | Voter enabled               |
|                | 04/17/17-09:08:48 | Voter enabled               |
|                | 04/17/17-09:08:54 | Voter enabled               |
|                | 04/17/17-09:08:58 | Voter enabled               |
|                | 04/17/17-09:09:00 | Voter was cancelled         |
|                | 04/17/17-09:09:02 | Voter enabled               |
|                | 04/17/17-09:09:07 | Voter enabled               |
|                | 04/17/17-09:09:10 | Voter enabled               |
|                | 04/17/17-09:09:13 | Voter enabled               |
|                | 04/17/17-09:09:16 | Voter was cancelled         |
|                | 04/17/17-09:09:17 | Test election done          |
|                | 04/17/17-09:12:01 | Polls closed                |
|                | 04/17/17-10:49:25 | Printer paper empty         |
|                | 04/29/17-10:29:37 | Image download ok           |
|                | 04/29/17-10:29:37 | Cartridge code is OK        |
|                | 04/29/17-10:29:39 | Matrix Modules OK           |
|                | 04/29/17-10:29:40 | Rear door is open           |
|                | 04/29/17-11:11:29 | Lamp Test requested         |
|                | 05/16/17-06:55:29 | Image download ok           |
|                | 05/16/17-06:55:29 | Cartridge code is OK        |
|                | 05/16/17-06:55:31 | Matrix Modules OK           |
|                | 05/16/17-06:55:31 | Polls ready to open         |
|                | 05/16/17-06:57:23 | Polls open request          |
|                | 05/16/17-06:58:35 | Test data expunged          |
|                | 05/16/17-06:59:28 | Polls open                  |
|                |                   |                             |
|                | 05/16/17-07:02:40 | Voter east ballet           |
|                | 05/16/17-07:05:18 | Voter cast ballot           |
|                | 05/16/17-07:05:18 | New BIR record stored       |
|                | 05/16/17-07:05:30 | Voter enabled               |
|                | 05/16/17-07:07:33 | Voter cast ballot           |
|                | 05/16/17-07:07:33 | New BIR record stored       |
|                | 05/16/17-07:09:06 | Voter enabled               |
|                | 05/16/17-07:10:36 | Voter cast ballot           |

| Machine Number | Audit Date                              | Cartridge Audit Description      |
|----------------|---|----------------------------------|
| 020216         | 05/16/17-07:10:36                       | New BIR record stored            |
|                | 05/16/17-07:11:58                       | Voter enabled                    |
|                | 05/16/17-07:15:45                       | Voter cast ballot                |
|                | 05/16/17-07:15:45                       | New BIR record stored            |
|                | 05/16/17-07:17:11                       | Voter enabled                    |
|                | 05/16/17-07:19:33                       | Voter cast ballot                |
|                | 05/16/17-07:19:33                       | New BIR record stored            |
|                | 05/16/17-07:20:13                       | Voter enabled                    |
|                | 05/16/17-07:21:52                       | Voter cast ballot                |
|                | 05/16/17-07:21:52                       | New BIR record stored            |
|                | 05/16/17-07:22:14                       | Voter enabled                    |
|                | 05/16/17-07:24:15                       | Voter cast ballot                |
|                | 05/16/17-07:24:15                       | New BIR record stored            |
|                | 05/16/17-07:24:13                       | Voter enabled                    |
|                | 05/16/17-07:20:34                       | Voter chabled  Voter cast ballot |
|                | 05/16/17-07:29:23                       | New BIR record stored            |
|                | 05/16/17-07:29:23                       |                                  |
|                | *************************************** | Voter enabled                    |
|                | 05/16/17-07:32:09                       | Voter cast ballot                |
|                | 05/16/17-07:32:09                       | New BIR record stored            |
|                | 05/16/17-07:34:22                       | Voter enabled                    |
|                | 05/16/17-07:36:49                       | Voter cast ballot                |
|                | 05/16/17-07:36:49                       | New BIR record stored            |
|                | 05/16/17-07:39:19                       | Voter enabled                    |
|                | 05/16/17-07:41:08                       | Voter cast ballot                |
|                | 05/16/17-07:41:08                       | New BIR record stored            |
|                | 05/16/17-07:43:04                       | Voter enabled                    |
|                | 05/16/17-07:48:32                       | Voter cast ballot                |
|                | 05/16/17-07:48:32                       | New BIR record stored            |
|                | 05/16/17-07:49:16                       | Voter enabled                    |
|                | 05/16/17-07:50:31                       | Voter cast ballot                |
|                | 05/16/17-07:50:31                       | New BIR record stored            |
|                | 05/16/17-07:51:22                       | Voter enabled                    |
|                | 05/16/17-07:53:26                       | Voter cast ballot                |
|                | 05/16/17-07:53:26                       | New BIR record stored            |
|                | 05/16/17-07:56:41                       | Voter enabled                    |
|                | 05/16/17-08:02:44                       | Voter cast ballot                |
|                | 05/16/17-08:02:44                       | New BIR record stored            |
|                | 05/16/17-08:02:56                       | Voter enabled                    |
|                | 05/16/17-08:06:30                       | Voter cast ballot                |
|                | 05/16/17-08:06:30                       | New BIR record stored            |
|                | 05/16/17-08:06:41                       | Voter enabled                    |
|                | 05/16/17-08:09:09                       | Voter cast ballot                |
|                | 05/16/17-08:09:09                       | New BIR record stored            |
|                | 05/16/17-08:09:33                       | Voter enabled                    |
|                | 05/16/17-08:10:56                       | Voter cast ballot                |
|                | 05/16/17-08:10:56                       | New BIR record stored            |
|                | 05/16/17-08:11:02                       | Voter enabled                    |
|                | 05/16/17-08:14:14                       | Voter cast ballot                |
|                | 05/16/17-08:14:14                       | New BIR record stored            |
|                | 05/16/17-08:18:04                       | Voter enabled                    |
|                | 05/16/17-08:20:50                       | Voter enabled  Voter cast ballot |
|                |   | New BIR record stored            |
|                | 05/16/17-08:20:50                       |                                  |
|                | 05/16/17-08:23:46                       | Voter enabled                    |
|                | 05/16/17-08:25:57                       | Voter cast ballot                |
|                | 05/16/17-08:25:57                       | New BIR record stored            |
|                | 05/16/17-08:26:43                       | Voter enabled                    |
|                | 05/16/17-08:28:05                       | Voter cast ballot                |
|                | 05/16/17-08:28:05                       | New BIR record stored            |
|                | 05/16/17-08:28:44                       | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020216         | 05/16/17-08:32:26                      | Voter cast ballot                  |
|                | 05/16/17-08:32:26                      | New BIR record stored              |
|                | 05/16/17-08:38:46                      | Voter enabled                      |
|                | 05/16/17-08:41:08                      | Voter cast ballot                  |
|                | 05/16/17-08:41:08                      | New BIR record stored              |
|                | 05/16/17-08:42:07                      | Voter enabled                      |
|                | 05/16/17-08:44:04                      | Voter cast ballot                  |
|                | 05/16/17-08:44:04                      | New BIR record stored              |
|                | 05/16/17-08:46:12                      | Voter enabled                      |
|                | 05/16/17-08:46:20                      | Voter was cancelled                |
|                | 05/16/17-08:46:23                      | Voter enabled                      |
|                | 05/16/17-08:47:19                      | Voter cast ballot                  |
|                | 05/16/17-08:47:19                      | New BIR record stored              |
|                | 05/16/17-08:48:11                      | Voter enabled                      |
|                | 05/16/17-08:51:03                      | Voter cast ballot                  |
|                | 05/16/17-08:51:03                      | New BIR record stored              |
|                | 05/16/17-08:51:22                      | Voter enabled                      |
|                | 05/16/17-08:52:22                      | Voter cast ballot                  |
|                | 05/16/17-08:52:22                      | New BIR record stored              |
|                | 05/16/17-08:58:26                      | Voter enabled                      |
|                | 05/16/17-09:01:43                      | Voter cast ballot                  |
|                | 05/16/17-09:01:43                      | New BIR record stored              |
|                | 05/16/17-09:02:46                      | Voter enabled                      |
|                | 05/16/17-09:02:46                      | Voter was cancelled                |
|                | 05/16/17-09:04:01                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-09:06:16<br>05/16/17-09:06:16 | New BIR record stored              |
|                | 05/16/17-09:06:28                      | Voter enabled                      |
|                | 05/16/17-09:10:10                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-09:10:10                      | New BIR record stored              |
|                | 05/16/17-09:10:20                      | Voter enabled                      |
|                | 05/16/17-09:16:37                      | Voter cast ballot                  |
|                | 05/16/17-09:16:37                      | New BIR record stored              |
|                | 05/16/17-09:16:50                      | Voter enabled                      |
|                | 05/16/17-09:17:21                      | Voter was cancelled                |
|                | 05/16/17-09:17:24                      | Voter enabled                      |
|                | 05/16/17-09:19:08                      | Voter cast ballot                  |
|                | 05/16/17-09:19:08                      | New BIR record stored              |
|                | 05/16/17-09:25:27                      | Voter enabled                      |
|                | 05/16/17-09:27:41                      | Voter cast ballot                  |
|                | 05/16/17-09:27:41                      | New BIR record stored              |
|                | 05/16/17-09:36:28                      | Voter enabled                      |
|                | 05/16/17-09:39:48                      | Voter cast ballot                  |
|                | 05/16/17-09:39:48                      | New BIR record stored              |
|                | 05/16/17-09:43:51                      | Voter enabled                      |
|                | 05/16/17-09:46:30                      | Voter cast ballot                  |
|                | 05/16/17-09:46:30                      | New BIR record stored              |
|                | 05/16/17-09:47:28                      | Voter enabled                      |
|                | 05/16/17-09:50:08                      | Voter cast ballot                  |
|                | 05/16/17-09:50:08                      | New BIR record stored              |
|                | 05/16/17-09:50:41                      | Voter enabled                      |
|                | 05/16/17-09:52:30                      | Voter cast ballot                  |
|                | 05/16/17-09:52:30                      | New BIR record stored              |
|                | 05/16/17-09:57:42                      | Voter enabled                      |
|                | 05/16/17-10:00:11                      | Voter cast ballot                  |
|                | 05/16/17-10:00:11                      | New BIR record stored              |
|                | 05/16/17-10:06:43                      | Voter enabled                      |
|                | 05/16/17-10:10:05                      | Voter cast ballot                  |
|                | 05/16/17-10:10:05                      | New BIR record stored              |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20216          | 05/16/17-10:13:39                      | Voter enabled                      |
|                | 05/16/17-10:13:49                      | Voter was cancelled                |
|                | 05/16/17-10:21:04                      | Voter enabled                      |
|                | 05/16/17-10:23:31                      | Voter cast ballot                  |
|                | 05/16/17-10:23:31                      | New BIR record stored              |
|                | 05/16/17-10:25:02                      | Voter enabled                      |
|                | 05/16/17-10:26:30                      | Voter cast ballot                  |
|                | 05/16/17-10:26:30                      | New BIR record stored              |
|                | 05/16/17-10:34:55                      | Voter enabled                      |
|                | 05/16/17-10:38:54                      | Voter cast ballot                  |
|                | 05/16/17-10:38:54                      | New BIR record stored              |
|                | 05/16/17-10:41:43                      | Voter enabled                      |
|                | 05/16/17-10:45:13                      | Voter cast ballot                  |
|                | 05/16/17-10:45:13                      | New BIR record stored              |
|                | 05/16/17-11:02:29                      | Voter enabled                      |
|                | 05/16/17-11:02:29                      | Voter was cancelled                |
|                | 05/16/17-11:02:23                      | Voter was cancelled  Voter enabled |
|                |  | Voter enabled  Voter cast ballot   |
|                | 05/16/17-11:05:06<br>05/16/17-11:05:06 | New BIR record stored              |
|                | 05/16/17-11:05:06                      |                                    |
|                |  | AC power failed                    |
|                | 05/16/17-11:05:57                      | Voter enabled                      |
|                | 05/16/17-11:05:58                      | AC power restored                  |
|                | 05/16/17-11:06:06                      | Voter was cancelled                |
|                | 05/16/17-11:06:07                      | AC power failed                    |
|                | 05/16/17-11:06:09                      | AC power restored                  |
|                | 05/16/17-11:06:10                      | AC power failed                    |
|                | 05/16/17-11:06:11                      | AC power restored                  |
|                | 05/16/17-11:06:13                      | AC power failed                    |
|                | 05/16/17-11:06:14                      | AC power restored                  |
|                | 05/16/17-11:06:15                      | AC power failed                    |
|                | 05/16/17-11:06:16                      | AC power restored                  |
|                | 05/16/17-11:06:18                      | AC power failed                    |
|                | 05/16/17-11:06:19                      | AC power restored                  |
|                | 05/16/17-11:06:20                      | AC power failed                    |
|                | 05/16/17-11:06:23                      | Voter enabled                      |
|                | 05/16/17-11:06:23                      | AC power restored                  |
|                | 05/16/17-11:07:35                      | Voter was cancelled                |
|                | 05/16/17-11:07:37                      | AC power failed                    |
|                | 05/16/17-11:07:38                      | AC power restored                  |
|                | 05/16/17-11:07:40                      | AC power failed                    |
|                | 05/16/17-11:07:41                      | AC power restored                  |
|                | 05/16/17-11:07:42                      | AC power failed                    |
|                | 05/16/17-11:07:44                      | AC power restored                  |
|                | 05/16/17-11:07:45                      | AC power failed                    |
|                | 05/16/17-11:07:46                      | AC power restored                  |
|                | 05/16/17-11:07:48                      | AC power failed                    |
|                | 05/16/17-11:07:49                      | AC power restored                  |
|                | 05/16/17-11:07:50                      | AC power failed                    |
|                | 05/16/17-11:07:51                      | AC power restored                  |
|                | 05/16/17-11:07:53                      | AC power failed                    |
|                | 05/16/17-11:07:54                      | AC power restored                  |
|                | 05/16/17-11:07:56                      | AC power failed                    |
|                | 05/16/17-11:07:57                      | AC power restored                  |
|                |  | AC power restored AC power failed  |
|                | 05/16/17-11:07:58                      | -                                  |
|                | 05/16/17-11:08:00<br>05/16/17-11:08:01 | AC power failed                    |
|                | 05/16/17-11:08:01                      | AC power restored                  |
|                | 05/16/17-11:08:02<br>05/16/17-11:08:04 | AC power feiled                    |
|                | U3/10/1/-11:U8:U4                      | AC power failed                    |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020216         | 05/16/17-11:08:06 | AC power failed                  |
|                | 05/16/17-11:08:08 | AC power restored                |
|                | 05/16/17-11:08:09 | AC power failed                  |
|                | 05/16/17-11:08:10 | AC power restored                |
|                | 05/16/17-11:08:12 | AC power failed                  |
|                | 05/16/17-11:08:14 | Voter enabled                    |
|                | 05/16/17-11:08:14 | AC power restored                |
|                | 05/16/17-11:20:00 | Image download ok                |
|                | 05/16/17-11:20:01 | Cartridge code is OK             |
|                | 05/16/17-11:20:02 | Matrix Modules OK                |
|                | 05/16/17-11:20:49 | Polls open                       |
|                | 05/16/17-11:22:08 | Voter enabled                    |
|                | 05/16/17-11:25:05 | Voter cast ballot                |
|                | 05/16/17-11:25:05 | New BIR record stored            |
|                | 05/16/17-11:37:46 | Voter enabled                    |
|                | 05/16/17-11:40:03 | Voter cast ballot                |
|                | 05/16/17-11:40:03 | New BIR record stored            |
|                | 05/16/17-11:44:22 | Voter enabled                    |
|                | 05/16/17-11:52:47 | Voter cast ballot                |
|                | 05/16/17-11:52:47 | New BIR record stored            |
|                | 05/16/17-11:53:19 | Voter enabled                    |
|                | 05/16/17-11:56:13 | Voter chabled  Voter cast ballot |
|                | 05/16/17-11:56:13 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-11:56:27 |                                  |
|                | 05/16/17-12:02:33 | Voter cast ballot                |
|                | 05/16/17-12:02:33 | New BIR record stored            |
|                | 05/16/17-12:12:04 | Voter enabled                    |
|                | 05/16/17-12:15:55 | Voter cast ballot                |
|                | 05/16/17-12:15:55 | New BIR record stored            |
|                | 05/16/17-12:16:49 | Voter enabled                    |
|                | 05/16/17-12:24:13 | Voter cast ballot                |
|                | 05/16/17-12:24:13 | New BIR record stored            |
|                | 05/16/17-12:32:23 | Voter enabled                    |
|                | 05/16/17-12:38:12 | Voter cast ballot                |
|                | 05/16/17-12:38:12 | New BIR record stored            |
|                | 05/16/17-12:38:42 | Voter enabled                    |
|                | 05/16/17-12:40:19 | Voter cast ballot                |
|                | 05/16/17-12:40:19 | New BIR record stored            |
|                | 05/16/17-12:40:45 | Voter enabled                    |
|                | 05/16/17-12:45:06 | Voter cast ballot                |
|                | 05/16/17-12:45:06 | New BIR record stored            |
|                | 05/16/17-12:45:59 | Voter enabled                    |
|                | 05/16/17-12:47:03 | Voter was cancelled              |
|                | 05/16/17-12:47:06 | Voter enabled                    |
|                | 05/16/17-12:49:45 | Voter cast ballot                |
|                | 05/16/17-12:49:45 | New BIR record stored            |
|                | 05/16/17-12:49:52 | Voter enabled                    |
|                | 05/16/17-12:51:59 | Voter cast ballot                |
|                | 05/16/17-12:51:59 | New BIR record stored            |
|                | 05/16/17-12:52:07 | Voter enabled                    |
|                | 05/16/17-12:53:59 | Voter cast ballot                |
|                | 05/16/17-12:53:59 | New BIR record stored            |
|                | 05/16/17-12:54:23 | Voter enabled                    |
|                | 05/16/17-13:05:51 | Voter cast ballot                |
|                | 05/16/17-13:05:51 | New BIR record stored            |
|                | 05/16/17-13:09:03 | Voter enabled                    |
|                | 05/16/17-13:03:03 | Voter enabled  Voter cast ballot |
|                | 05/16/17-13:13:34 | New BIR record stored            |
|                | 30,10,11 10.10.07 | Hon Bill 100014 Oldfor           |

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| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20216          | 05/16/17-13:30:17                      | Voter cast ballot                        |
|                | 05/16/17-13:30:17                      | New BIR record stored                    |
|                | 05/16/17-13:43:56                      | Voter enabled                            |
|                | 05/16/17-13:45:10                      | Voter cast ballot                        |
|                | 05/16/17-13:45:10                      | New BIR record stored                    |
|                | 05/16/17-13:46:43                      | Voter enabled                            |
|                | 05/16/17-13:50:30                      | Voter cast ballot                        |
|                | 05/16/17-13:50:30                      | New BIR record stored                    |
|                | 05/16/17-13:58:51                      | Voter enabled                            |
|                | 05/16/17-14:02:12                      | Voter cast ballot                        |
|                | 05/16/17-14:02:12                      | New BIR record stored                    |
|                | 05/16/17-14:07:08                      | Voter enabled                            |
|                | 05/16/17-14:12:01                      | Voter cast ballot                        |
|                | 05/16/17-14:12:01                      | New BIR record stored                    |
|                | 05/16/17-14:12:22                      | Voter enabled                            |
|                | 05/16/17-14:14:27                      | Voter cast ballot                        |
|                | 05/16/17-14:14:27                      | New BIR record stored                    |
|                | 05/16/17-14:14:59                      | Voter enabled                            |
|                | 05/16/17-14:19:34                      | Voter cast ballot                        |
|                | 05/16/17-14:19:34                      | New BIR record stored                    |
|                | 05/16/17-14:23:36                      | Voter enabled                            |
|                | 05/16/17-14:23:36                      | Voter was cancelled                      |
|                | 05/16/17-14:29:32                      | Voter enabled                            |
|                | 05/16/17-14:35:33                      | Voter cast ballot                        |
|                | 05/16/17-14:35:33                      | New BIR record stored                    |
|                | 05/16/17-14:38:34                      | Voter enabled                            |
|                | 05/16/17-14:40:19                      | Voter cast ballot                        |
|                | 05/16/17-14:40:19                      | New BIR record stored                    |
|                | 05/16/17-14:40:51                      | Voter enabled                            |
|                | 05/16/17-14:47:09                      | Voter cast ballot                        |
|                | 05/16/17-14:47:09                      | New BIR record stored                    |
|                | 05/16/17-14:50:58                      | Voter enabled                            |
|                | 05/16/17-14:55:51                      | Voter cast ballot                        |
|                | 05/16/17-14:55:51                      | New BIR record stored                    |
|                | 05/16/17-14:56:14                      | Voter enabled                            |
|                | 05/16/17-14:58:42                      | Voter cast ballot                        |
|                | 05/16/17-14:58:42                      | New BIR record stored                    |
|                | 05/16/17-14:59:48                      | Voter enabled                            |
|                | 05/16/17-15:05:15                      | Voter cast ballot                        |
|                | 05/16/17-15:05:15                      | New BIR record stored                    |
|                | 05/16/17-15:05:35                      | Voter enabled                            |
|                | 05/16/17-15:09:23                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-15:09:23                      |  |
|                | 05/16/17-15:11:18                      | Voter enabled                            |
|                | 05/16/17-15:14:09                      | Voter cast ballot                        |
|                | 05/16/17-15:14:09                      | New BIR record stored                    |
|                | 05/16/17-15:14:51                      | Voter enabled                            |
|                | 05/16/17-15:23:54                      | Voter cast ballot                        |
|                | 05/16/17-15:23:54                      | New BIR record stored                    |
|                | 05/16/17-15:24:22<br>05/16/17-15:28:15 | Voter enabled<br>Voter cast ballot       |
|                |  | New BIR record stored                    |
|                | 05/16/17-15:28:15                      |  |
|                | 05/16/17-15:28:22                      | Voter enabled                            |
|                | 05/16/17-15:30:19                      | Voter cast ballot                        |
|                | 05/16/17-15:30:19                      | New BIR record stored                    |
|                | 05/16/17-15:36:37                      | Voter enabled                            |
|                | 05/16/17-15:43:23                      | Voter cast ballot                        |
|                | 05/16/17-15:43:23                      | New BIR record stored                    |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020216         | 05/16/17-15:44:41                      | Voter cast ballot                    |
|                | 05/16/17-15:44:41                      | New BIR record stored                |
|                | 05/16/17-15:44:49                      | Voter enabled                        |
|                | 05/16/17-15:46:38                      | Voter cast ballot                    |
|                | 05/16/17-15:46:38                      | New BIR record stored                |
|                | 05/16/17-15:51:28                      | Voter enabled                        |
|                | 05/16/17-15:55:51                      | Voter cast ballot                    |
|                | 05/16/17-15:55:51                      | New BIR record stored                |
|                | 05/16/17-15:57:34                      | Voter enabled                        |
|                | 05/16/17-16:00:28                      | Voter cast ballot                    |
|                | 05/16/17-16:00:28                      | New BIR record stored                |
|                | 05/16/17-16:00:36                      | Voter enabled                        |
|                | 05/16/17-16:00:36                      | Voter was cancelled                  |
|                | 05/16/17-16:01:12                      | Voter enabled                        |
|                | 05/16/17-16:02:46                      | Voter cast ballot                    |
|                | 05/16/17-16:02:46                      | New BIR record stored                |
|                | 05/16/17-16:02:52                      | Voter enabled                        |
|                | 05/16/17-16:05:01                      | Voter cast ballot                    |
|                | 05/16/17-16:05:01                      | New BIR record stored                |
|                | 05/16/17-16:05:14                      | Voter enabled                        |
|                | 05/16/17-16:17:13                      | Voter cast ballot                    |
|                | 05/16/17-16:17:13                      | New BIR record stored                |
|                | 05/16/17-16:17:25                      | Voter enabled                        |
|                | 05/16/17-16:20:03                      | Voter cast ballot                    |
|                | 05/16/17-16:20:03                      | New BIR record stored                |
|                | 05/16/17-16:23:44                      | Voter enabled                        |
|                | 05/16/17-16:26:41                      | Voter cast ballot                    |
|                | 05/16/17-16:26:41                      | New BIR record stored                |
|                | 05/16/17-16:28:19                      | Voter enabled                        |
|                | 05/16/17-16:30:57                      | Voter cast ballot                    |
|                | 05/16/17-16:30:57                      | New BIR record stored  Voter enabled |
|                | 05/16/17-16:42:47                      | Voter cast ballot                    |
|                | 05/16/17-16:56:07                      | New BIR record stored                |
|                | 05/16/17-16:56:07                      | Voter enabled                        |
|                | 05/16/17-16:56:48<br>05/16/17-17:00:51 | Voter cast ballot                    |
|                | 05/16/17-17:00:51                      | New BIR record stored                |
|                | 05/16/17-17:02:30                      | Voter enabled                        |
|                | 05/16/17-17:05:19                      | Voter cast ballot                    |
|                | 05/16/17-17:05:19                      | New BIR record stored                |
|                | 05/16/17-17:06:07                      | Voter enabled                        |
|                | 05/16/17-17:00:07                      | Voter cast ballot                    |
|                | 05/16/17-17:07:07                      | New BIR record stored                |
|                | 05/16/17-17:07:07                      | Voter enabled                        |
|                | 05/16/17-17:15:45                      | Voter enabled  Voter cast ballot     |
|                | 05/16/17-17:15:45                      | New BIR record stored                |
|                | 05/16/17-17:15:54                      | Voter enabled                        |
|                | 05/16/17-17:17:07                      | Voter cast ballot                    |
|                | 05/16/17-17:17:07                      | New BIR record stored                |
|                | 05/16/17-17:20:04                      | Voter enabled                        |
|                | 05/16/17-17:23:14                      | Voter cast ballot                    |
|                | 05/16/17-17:23:14                      | New BIR record stored                |
|                | 05/16/17-17:23:31                      | Voter enabled                        |
|                | 05/16/17-17:25:42                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-17:25:42                      | New BIR record stored                |
|                | 05/16/17-17:26:34                      | Voter enabled                        |
|                | 05/16/17-17:30:33                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-17:30:33                      | New BIR record stored                |
|                |  |                                      |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020216         | 05/16/17-17:32:57 | Voter cast ballot                  |
|                | 05/16/17-17:32:57 | New BIR record stored              |
|                | 05/16/17-17:33:16 | Voter enabled                      |
|                | 05/16/17-17:37:47 | Voter cast ballot                  |
|                | 05/16/17-17:37:47 | New BIR record stored              |
|                | 05/16/17-17:38:04 | Voter enabled                      |
|                | 05/16/17-17:41:45 | Voter cast ballot                  |
|                | 05/16/17-17:41:45 | New BIR record stored              |
|                | 05/16/17-17:42:29 | Voter enabled                      |
|                | 05/16/17-17:45:14 | Voter cast ballot                  |
|                | 05/16/17-17:45:14 | New BIR record stored              |
|                | 05/16/17-17:45:23 | Voter enabled                      |
|                | 05/16/17-17:47:11 | Voter cast ballot                  |
|                | 05/16/17-17:47:11 | New BIR record stored              |
|                | 05/16/17-17:47:35 | Voter enabled                      |
|                | 05/16/17-17:48:35 | Voter cast ballot                  |
|                | 05/16/17-17:48:35 | New BIR record stored              |
|                | 05/16/17-17:48:50 | Voter enabled                      |
|                | 05/16/17-17:48:30 | Voter enabled  Voter was cancelled |
|                |                   | Voter was cancelled  Voter enabled |
|                | 05/16/17-17:50:27 |                                    |
|                | 05/16/17-17:52:23 | Voter cast ballot                  |
|                | 05/16/17-17:52:23 | New BIR record stored              |
|                | 05/16/17-17:52:49 | Voter enabled                      |
|                | 05/16/17-17:58:29 | Voter cast ballot                  |
|                | 05/16/17-17:58:29 | New BIR record stored              |
|                | 05/16/17-18:00:42 | Voter enabled                      |
|                | 05/16/17-18:05:59 | Voter cast ballot                  |
|                | 05/16/17-18:05:59 | New BIR record stored              |
|                | 05/16/17-18:06:11 | Voter enabled                      |
|                | 05/16/17-18:07:39 | Voter cast ballot                  |
|                | 05/16/17-18:07:39 | New BIR record stored              |
|                | 05/16/17-18:07:47 | Voter enabled                      |
|                | 05/16/17-18:10:44 | Voter cast ballot                  |
|                | 05/16/17-18:10:44 | New BIR record stored              |
|                | 05/16/17-18:10:50 | Voter enabled                      |
|                | 05/16/17-18:14:26 | Voter cast ballot                  |
|                | 05/16/17-18:14:26 | New BIR record stored              |
|                | 05/16/17-18:14:34 | Voter enabled                      |
|                | 05/16/17-18:17:06 | Voter cast ballot                  |
|                | 05/16/17-18:17:06 | New BIR record stored              |
|                | 05/16/17-18:17:22 | Voter enabled                      |
|                | 05/16/17-18:18:54 | Voter cast ballot                  |
|                | 05/16/17-18:18:54 | New BIR record stored              |
|                | 05/16/17-18:18:59 | Voter enabled                      |
|                | 05/16/17-18:21:08 | Voter cast ballot                  |
|                | 05/16/17-18:21:08 | New BIR record stored              |
|                | 05/16/17-18:21:16 | Voter enabled                      |
|                | 05/16/17-18:23:14 | Voter cast ballot                  |
|                | 05/16/17-18:23:14 | New BIR record stored              |
|                | 05/16/17-18:23:18 | Voter enabled                      |
|                | 05/16/17-18:25:39 | Voter cast ballot                  |
|                | 05/16/17-18:25:39 | New BIR record stored              |
|                | 05/16/17-18:25:45 | Voter enabled                      |
|                | 05/16/17-18:29:53 | Voter cast ballot                  |
|                | 05/16/17-18:29:53 | New BIR record stored              |
|                | 05/16/17-18:29:58 | Voter enabled                      |
|                |                   | Voter enabled Voter cast ballot    |
|                | 05/16/17-18:31:06 |                                    |
|                | 05/16/17-18:31:06 | New BIR record stored              |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020216         | 05/16/17-18:32:26 | Voter cast ballot           |  |
|                | 05/16/17-18:32:26 | New BIR record stored       |  |
|                | 05/16/17-18:32:33 | Voter enabled               |  |
|                | 05/16/17-18:35:21 | Voter cast ballot           |  |
|                | 05/16/17-18:35:21 | New BIR record stored       |  |
|                | 05/16/17-18:35:28 | Voter enabled               |  |
|                | 05/16/17-18:38:40 | Voter cast ballot           |  |
|                | 05/16/17-18:38:40 | New BIR record stored       |  |
|                | 05/16/17-18:38:47 | Voter enabled               |  |
|                | 05/16/17-18:39:22 | Voter cast ballot           |  |
|                | 05/16/17-18:39:22 | New BIR record stored       |  |
|                | 05/16/17-18:39:29 | Voter enabled               |  |
|                | 05/16/17-18:41:38 | Voter cast ballot           |  |
|                | 05/16/17-18:41:38 | New BIR record stored       |  |
|                | 05/16/17-18:41:46 | Voter enabled               |  |
|                | 05/16/17-18:44:41 | Voter cast ballot           |  |
|                | 05/16/17-18:44:41 | New BIR record stored       |  |
|                | 05/16/17-18:44:56 | Voter enabled               |  |
|                | 05/16/17-18:47:37 | Voter cast ballot           |  |
|                | 05/16/17-18:47:37 | New BIR record stored       |  |
|                | 05/16/17-18:47:54 | Voter enabled               |  |
|                | 05/16/17-18:50:09 | Voter cast ballot           |  |
|                | 05/16/17-18:50:09 | New BIR record stored       |  |
|                | 05/16/17-18:50:21 | Voter enabled               |  |
|                | 05/16/17-18:52:33 | Voter cast ballot           |  |
|                | 05/16/17-18:52:33 | New BIR record stored       |  |
|                | 05/16/17-18:52:39 | Voter enabled               |  |
|                | 05/16/17-18:55:32 | Voter cast ballot           |  |
|                | 05/16/17-18:55:32 | New BIR record stored       |  |
|                | 05/16/17-18:55:39 | Voter enabled               |  |
|                | 05/16/17-18:56:37 | Voter cast ballot           |  |
|                | 05/16/17-18:56:37 | New BIR record stored       |  |
|                | 05/16/17-18:56:44 | Voter enabled               |  |
|                | 05/16/17-19:08:57 | Voter cast ballot           |  |
|                | 05/16/17-19:08:57 | New BIR record stored       |  |
|                | 05/16/17-19:09:09 | Voter enabled               |  |
|                | 05/16/17-19:09:23 | Voter was cancelled         |  |
|                | 05/16/17-19:09:26 | Voter enabled               |  |
|                | 05/16/17-19:10:48 | Voter cast ballot           |  |
|                | 05/16/17-19:10:48 | New BIR record stored       |  |
|                | 05/16/17-19:10:58 | Voter enabled               |  |
|                | 05/16/17-19:15:03 | Voter cast ballot           |  |
|                | 05/16/17-19:15:03 | New BIR record stored       |  |
|                | 05/16/17-19:15:26 | Voter enabled               |  |
|                | 05/16/17-19:17:29 | Voter cast ballot           |  |
|                | 05/16/17-19:17:29 | New BIR record stored       |  |
|                | 05/16/17-19:17:36 | Voter enabled               |  |
|                | 05/16/17-19:17:36 | Voter was cancelled         |  |
|                | 05/16/17-19:18:38 | Voter enabled               |  |
|                | 05/16/17-19:20:31 | Voter cast ballot           |  |
|                | 05/16/17-19:20:31 | New BIR record stored       |  |
|                | 05/16/17-19:20:51 | Voter enabled               |  |
|                | 05/16/17-19:20:52 | Voter was cancelled         |  |
|                | 05/16/17-19:20:54 | Voter enabled               |  |
|                | 05/16/17-19:21:06 | Voter cast ballot           |  |
|                | 05/16/17-19:21:06 | New BIR record stored       |  |
|                | 05/16/17-19:21:21 | Voter enabled               |  |
|                | 05/16/17-19:22:56 | Voter cast ballot           |  |
|                | 05/16/17-19:22:56 | New BIR record stored       |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020216         | 05/16/17-19:23:10 | Voter enabled               |  |
|                | 05/16/17-19:25:44 | Voter cast ballot           |  |
|                | 05/16/17-19:25:44 | New BIR record stored       |  |
|                | 05/16/17-19:25:53 | Voter enabled               |  |
|                | 05/16/17-19:32:02 | Voter cast ballot           |  |
|                | 05/16/17-19:32:02 | New BIR record stored       |  |
|                | 05/16/17-19:32:10 | Voter enabled               |  |
|                | 05/16/17-19:34:22 | Voter cast ballot           |  |
|                | 05/16/17-19:34:22 | New BIR record stored       |  |
|                | 05/16/17-19:34:28 | Voter enabled               |  |
|                | 05/16/17-19:39:31 | Voter cast ballot           |  |
|                | 05/16/17-19:39:31 | New BIR record stored       |  |
|                | 05/16/17-19:39:38 | Voter enabled               |  |
|                | 05/16/17-19:43:34 | Voter cast ballot           |  |
|                | 05/16/17-19:43:34 | New BIR record stored       |  |
|                | 05/16/17-19:43:41 | Voter enabled               |  |
|                | 05/16/17-19:45:20 | Voter cast ballot           |  |
|                | 05/16/17-19:45:20 | New BIR record stored       |  |
|                | 05/16/17-19:45:26 | Voter enabled               |  |
|                | 05/16/17-19:46:30 | Voter cast ballot           |  |
|                | 05/16/17-19:46:30 | New BIR record stored       |  |
|                | 05/16/17-19:46:37 | Voter enabled               |  |
|                | 05/16/17-19:50:31 | Voter cast ballot           |  |
|                | 05/16/17-19:50:31 | New BIR record stored       |  |
|                | 05/16/17-19:52:21 | Voter enabled               |  |
|                | 05/16/17-19:55:16 | Voter cast ballot           |  |
|                | 05/16/17-19:55:16 | New BIR record stored       |  |
|                | 05/16/17-19:56:27 | Close Polls pushed          |  |
|                | 05/16/17-19:59:10 | Polls closed                |  |
|                | 05/16/17-19:59:23 | Rear door is open           |  |
| 023390         | 04/27/17-08:18:04 | Image download ok           |  |
|                | 04/27/17-08:18:05 | Cartridge code is OK        |  |
|                | 04/27/17-08:18:13 | Matrix Modules OK           |  |
|                | 04/27/17-08:18:14 | Rear door is open           |  |
|                | 04/27/17-08:19:47 | Image download ok           |  |
|                | 04/27/17-08:19:47 | Cartridge code is OK        |  |
|                | 04/27/17-08:19:55 | Matrix Modules OK           |  |
|                | 04/27/17-08:19:55 | Polls ready to open         |  |
|                | 04/27/17-08:22:13 | Test election requested     |  |
|                | 04/27/17-08:22:13 | Polls open request          |  |
|                | 04/27/17-08:22:30 | Test data expunged          |  |
|                | 04/27/17-09:10:16 | Polls open                  |  |
|                | 04/27/17-09:10:23 | Voter enabled               |  |
|                | 04/27/17-09:10:58 | Voter enabled               |  |
|                | 04/27/17-09:11:09 | Voter enabled               |  |
|                | 04/27/17-09:11:20 | Voter enabled               |  |
|                | 04/27/17-09:11:29 | Voter enabled               |  |
|                | 04/27/17-09:11:33 | Voter enabled               |  |
|                | 04/27/17-09:11:36 | Voter enabled               |  |
|                | 04/27/17-09:11:39 | Voter enabled               |  |
|                | 04/27/17-09:11:45 | Voter enabled               |  |
|                | 04/27/17-09:11:48 | Voter enabled               |  |
|                | 04/27/17-09:11:49 | Voter was cancelled         |  |
|                | 04/27/17-09:11:51 | Voter enabled               |  |
|                | 04/27/17-09:12:20 | Voter enabled               |  |
|                | 04/27/17-09:12:29 | Voter enabled               |  |
|                |                   |                             |  |
|                | 04/27/17-09:12:38 | Voter enabled               |  |

Precinct: 05-17

| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 23390          | 04/27/17-09:12:48                      | Voter was cancelled              |
|                | 04/27/17-09:12:50                      | Voter enabled                    |
|                | 04/27/17-09:12:54                      | Voter enabled                    |
|                | 04/27/17-09:12:57                      | Voter enabled                    |
|                | 04/27/17-09:12:59                      | Voter enabled                    |
|                | 04/27/17-10:05:50                      | Voter was cancelled              |
|                | 04/27/17-10:05:53                      | ADA Voter enabled                |
|                | 04/27/17-10:06:08                      | Voter was cancelled              |
|                | 04/27/17-10:06:08                      | Test election done               |
|                | 04/27/17-10:08:52                      | Polls closed                     |
|                | 04/27/17-10:27:44                      | Printer paper empty              |
|                | 05/04/17-08:33:57                      | Image download ok                |
|                | 05/04/17-08:33:58                      | Cartridge code is OK             |
|                | 05/04/17-08:34:06                      | Matrix Modules OK                |
|                | 05/04/17-08:34:07                      | Rear door is open                |
|                | 05/04/17-08:53:04                      | Lamp Test requested              |
|                | 05/16/17-06:47:21                      | Image download ok                |
|                | 05/16/17-06:47:21                      | Cartridge code is OK             |
|                | 05/16/17-06:47:29                      | Matrix Modules OK                |
|                | 05/16/17-06:47:29                      | Polls ready to open              |
|                | 05/16/17-06:49:29                      | Polls open request               |
|                | 05/16/17-06:50:07                      | Test data expunged               |
|                | 05/16/17-06:51:42                      | Polls open                       |
|                | 05/16/17-07:03:15                      | Voter enabled                    |
|                | 05/16/17-07:06:09                      | Voter cast ballot                |
|                | 05/16/17-07:06:09                      | New BIR record stored            |
|                | 05/16/17-07:06:51                      | Voter enabled                    |
|                | 05/16/17-07:08:55                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-07:08:55                      | New BIR record stored            |
|                | 05/16/17-07:08:33                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-07:18:57<br>05/16/17-07:18:57 | New BIR record stored            |
|                |  |                                  |
|                | 05/16/17-07:20:31                      | Voter enabled Voter cast ballot  |
|                | 05/16/17-07:23:20                      |                                  |
|                | 05/16/17-07:23:20                      | New BIR record stored            |
|                | 05/16/17-07:28:00                      | Voter enabled                    |
|                | 05/16/17-07:28:19                      | Voter cast ballot                |
|                | 05/16/17-07:28:19                      | New BIR record stored            |
|                | 05/16/17-07:39:32                      | Voter enabled                    |
|                | 05/16/17-07:39:32                      | Voter was cancelled              |
|                | 05/16/17-07:40:47                      | Voter enabled                    |
|                | 05/16/17-07:43:24                      | Voter cast ballot                |
|                | 05/16/17-07:43:24                      | New BIR record stored            |
|                | 05/16/17-07:44:35                      | Voter enabled                    |
|                | 05/16/17-07:47:04                      | Voter cast ballot                |
|                | 05/16/17-07:47:04                      | New BIR record stored            |
|                | 05/16/17-07:48:07                      | Voter enabled                    |
|                | 05/16/17-07:49:20                      | Voter cast ballot                |
|                | 05/16/17-07:49:20                      | New BIR record stored            |
|                | 05/16/17-07:51:21                      | Voter enabled                    |
|                | 05/16/17-07:55:41                      | Voter cast ballot                |
|                | 05/16/17-07:55:41                      | New BIR record stored            |
|                | 05/16/17-07:56:01                      | Voter enabled                    |
|                | 05/16/17-07:58:19                      | Voter cast ballot                |
|                | 05/16/17-07:58:19                      | New BIR record stored            |
|                | 05/16/17-07:58:43                      | Voter enabled                    |
|                | 05/16/17-08:02:49                      | Voter cast ballot                |
|                | 05/16/17-08:02:49                      | New BIR record stored            |
|                |  |                                  |

Precinct: 05-17

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23390          | 05/16/17-08:06:31 | Voter cast ballot           |
|                | 05/16/17-08:06:31 | New BIR record stored       |
|                | 05/16/17-08:06:52 | Voter enabled               |
|                | 05/16/17-08:08:52 | Voter cast ballot           |
|                | 05/16/17-08:08:52 | New BIR record stored       |
|                | 05/16/17-08:09:10 | Voter enabled               |
|                | 05/16/17-08:11:31 | Voter cast ballot           |
|                | 05/16/17-08:11:31 | New BIR record stored       |
|                | 05/16/17-08:25:01 | Voter enabled               |
|                | 05/16/17-08:30:41 | Voter cast ballot           |
|                | 05/16/17-08:30:41 | New BIR record stored       |
|                | 05/16/17-08:49:09 | Voter enabled               |
|                | 05/16/17-08:52:17 | Voter cast ballot           |
|                | 05/16/17-08:52:17 | New BIR record stored       |
|                | 05/16/17-09:04:53 | Voter enabled               |
|                | 05/16/17-09:09:36 | Voter cast ballot           |
|                | 05/16/17-09:09:36 | New BIR record stored       |
|                | 05/16/17-09:09:51 | Voter enabled               |
|                | 05/16/17-03:03:31 | Voter was cancelled         |
|                | 05/16/17-09:26:25 | Voter enabled               |
|                | 05/16/17-09:27:23 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-09:27:23 |                             |
|                | 05/16/17-09:46:16 | Voter enabled               |
|                | 05/16/17-09:50:27 | Voter cast ballot           |
|                | 05/16/17-09:50:27 | New BIR record stored       |
|                | 05/16/17-10:24:21 | Voter enabled               |
|                | 05/16/17-10:42:54 | Voter cast ballot           |
|                | 05/16/17-10:42:54 | New BIR record stored       |
|                | 05/16/17-10:52:41 | Voter enabled               |
|                | 05/16/17-10:55:53 | Voter cast ballot           |
|                | 05/16/17-10:55:53 | New BIR record stored       |
|                | 05/16/17-11:03:14 | Voter enabled               |
|                | 05/16/17-11:09:27 | Voter cast ballot           |
|                | 05/16/17-11:09:27 | New BIR record stored       |
|                | 05/16/17-11:46:14 | Voter enabled               |
|                | 05/16/17-11:49:55 | Voter cast ballot           |
|                | 05/16/17-11:49:55 | New BIR record stored       |
|                | 05/16/17-11:50:23 | Voter enabled               |
|                | 05/16/17-11:57:25 | Voter cast ballot           |
|                | 05/16/17-11:57:25 | New BIR record stored       |
|                | 05/16/17-11:58:21 | Voter enabled               |
|                | 05/16/17-12:18:21 | Voter cast ballot           |
|                | 05/16/17-12:18:21 | New BIR record stored       |
|                | 05/16/17-12:21:23 | Voter enabled               |
|                | 05/16/17-12:37:19 | Voter cast ballot           |
|                | 05/16/17-12:37:19 | New BIR record stored       |
|                | 05/16/17-12:43:19 | Voter enabled               |
|                | 05/16/17-12:49:19 | Voter cast ballot           |
|                | 05/16/17-12:49:19 | New BIR record stored       |
|                | 05/16/17-12:49:27 | Voter enabled               |
|                | 05/16/17-12:52:41 | Voter cast ballot           |
|                | 05/16/17-12:52:41 | New BIR record stored       |
|                | 05/16/17-12:52:53 | Voter enabled               |
|                | 05/16/17-12:56:51 | Voter cast ballot           |
|                | 05/16/17-12:56:51 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-12:57:26 |                             |
|                | 05/16/17-13:16:30 | Voter cast ballot           |
|                | 05/16/17-13:16:30 | New BIR record stored       |

Precinct: 05-17

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23390          | 05/16/17-14:55:55 | Voter cast ballot                |
|                | 05/16/17-14:55:55 | New BIR record stored            |
|                | 05/16/17-14:58:50 | Voter enabled                    |
|                | 05/16/17-15:07:24 | Voter cast ballot                |
|                | 05/16/17-15:07:24 | New BIR record stored            |
|                | 05/16/17-15:07:51 | Voter enabled                    |
|                | 05/16/17-15:12:37 | Voter cast ballot                |
|                | 05/16/17-15:12:37 | New BIR record stored            |
|                | 05/16/17-15:14:13 | Voter enabled                    |
|                | 05/16/17-15:22:12 | Voter cast ballot                |
|                | 05/16/17-15:22:12 | New BIR record stored            |
|                | 05/16/17-15:22:36 | Voter enabled                    |
|                | 05/16/17-15:24:41 | Voter cast ballot                |
|                | 05/16/17-15:24:41 | New BIR record stored            |
|                | 05/16/17-15:25:10 | Voter enabled                    |
|                | 05/16/17-15:27:43 | Voter cast ballot                |
|                | 05/16/17-15:27:43 | New BIR record stored            |
|                | 05/16/17-15:28:04 | Voter enabled                    |
|                | 05/16/17-15:25:07 | Voter chapted  Voter cast ballot |
|                | 05/16/17-15:35:07 | New BIR record stored            |
|                | 05/16/17-15:35:07 | Voter enabled                    |
|                | 05/16/17-15:58:08 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-15:58:08 |                                  |
|                | 05/16/17-15:58:24 | Voter enabled                    |
|                | 05/16/17-16:00:39 | Voter cast ballot                |
|                | 05/16/17-16:00:39 | New BIR record stored            |
|                | 05/16/17-16:00:47 | Voter enabled                    |
|                | 05/16/17-16:04:01 | Voter cast ballot                |
|                | 05/16/17-16:04:01 | New BIR record stored            |
|                | 05/16/17-16:04:16 | Voter enabled                    |
|                | 05/16/17-16:48:24 | Voter cast ballot                |
|                | 05/16/17-16:48:24 | New BIR record stored            |
|                | 05/16/17-16:53:23 | Voter enabled                    |
|                | 05/16/17-17:09:43 | Voter cast ballot                |
|                | 05/16/17-17:09:43 | New BIR record stored            |
|                | 05/16/17-17:11:04 | Voter enabled                    |
|                | 05/16/17-17:15:28 | Voter cast ballot                |
|                | 05/16/17-17:15:28 | New BIR record stored            |
|                | 05/16/17-17:19:30 | Voter enabled                    |
|                | 05/16/17-17:22:42 | Voter cast ballot                |
|                | 05/16/17-17:22:42 | New BIR record stored            |
|                | 05/16/17-17:23:11 | Voter enabled                    |
|                | 05/16/17-17:24:36 | Voter was cancelled              |
|                | 05/16/17-17:24:38 | Voter enabled                    |
|                | 05/16/17-17:26:40 | Voter cast ballot                |
|                | 05/16/17-17:26:40 | New BIR record stored            |
|                | 05/16/17-17:27:38 | Voter enabled                    |
|                | 05/16/17-17:33:25 | Voter cast ballot                |
|                | 05/16/17-17:33:25 | New BIR record stored            |
|                | 05/16/17-17:33:35 | Voter enabled                    |
|                | 05/16/17-17:39:02 | Voter cast ballot                |
|                | 05/16/17-17:33:02 | New BIR record stored            |
|                | 05/16/17-17:39:16 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-17:43:34 | Voter cast ballot                |
|                | 05/16/17-17:43:34 | New BIR record stored            |
|                | 05/16/17-17:43:47 | Voter enabled                    |
|                | 05/16/17-17:47:11 | Voter cast ballot                |
|                | 05/16/17-17:47:11 | New BIR record stored            |

Precinct: 05-17

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 23390         | 05/16/17-17:48:55 | Voter cast ballot           |
|               | 05/16/17-17:48:55 | New BIR record stored       |
|               | 05/16/17-17:49:08 | Voter enabled               |
|               | 05/16/17-17:54:16 | Voter cast ballot           |
|               | 05/16/17-17:54:16 | New BIR record stored       |
|               | 05/16/17-17:54:27 | Voter enabled               |
|               | 05/16/17-17:57:16 | Voter cast ballot           |
|               | 05/16/17-17:57:16 | New BIR record stored       |
|               | 05/16/17-17:57:28 | Voter enabled               |
|               | 05/16/17-18:00:13 | Voter cast ballot           |
|               | 05/16/17-18:00:13 | New BIR record stored       |
|               | 05/16/17-18:00:43 | Voter enabled               |
|               | 05/16/17-18:02:58 | Voter cast ballot           |
|               | 05/16/17-18:02:58 | New BIR record stored       |
|               | 05/16/17-18:03:07 | Voter enabled               |
|               | 05/16/17-18:09:02 | Voter cast ballot           |
|               | 05/16/17-18:09:02 | New BIR record stored       |
|               | 05/16/17-18:09:10 | Voter enabled               |
|               | 05/16/17-18:11:27 | Voter cast ballot           |
|               | 05/16/17-18:11:27 | New BIR record stored       |
|               | 05/16/17-18:11:39 | Voter enabled               |
|               | 05/16/17-18:13:32 | Voter cast ballot           |
|               | 05/16/17-18:13:32 | New BIR record stored       |
|               | 05/16/17-18:13:40 | Voter enabled               |
|               | 05/16/17-18:17:05 | Voter cast ballot           |
|               | 05/16/17-18:17:05 | New BIR record stored       |
|               | 05/16/17-18:17:16 | Voter enabled               |
|               | 05/16/17-18:19:32 | Voter cast ballot           |
|               | 05/16/17-18:19:32 | New BIR record stored       |
|               | 05/16/17-18:19:45 | Voter enabled               |
|               | 05/16/17-18:23:47 | Voter cast ballot           |
|               | 05/16/17-18:23:47 | New BIR record stored       |
|               | 05/16/17-18:23:56 | Voter enabled               |
|               | 05/16/17-18:26:30 | Voter cast ballot           |
|               | 05/16/17-18:26:30 | New BIR record stored       |
|               | 05/16/17-18:26:37 | Voter enabled               |
|               | 05/16/17-18:29:12 | Voter cast ballot           |
|               | 05/16/17-18:29:12 | New BIR record stored       |
|               | 05/16/17-18:29:23 | Voter enabled               |
|               | 05/16/17-18:32:02 | Voter cast ballot           |
|               | 05/16/17-18:32:02 | New BIR record stored       |
|               | 05/16/17-18:32:22 | Voter enabled               |
|               | 05/16/17-18:35:08 | Voter cast ballot           |
|               | 05/16/17-18:35:08 | New BIR record stored       |
|               | 05/16/17-18:35:20 | Voter enabled               |
|               | 05/16/17-18:42:30 | Voter cast ballot           |
|               | 05/16/17-18:42:30 | New BIR record stored       |
|               | 05/16/17-18:42:44 | Voter enabled               |
|               | 05/16/17-18:46:02 | Voter cast ballot           |
|               | 05/16/17-18:46:02 | New BIR record stored       |
|               | 05/16/17-18:46:42 | Voter enabled               |
|               | 05/16/17-18:49:48 | Voter cast ballot           |
|               | 05/16/17-18:49:48 | New BIR record stored       |
|               | 05/16/17-18:50:06 | Voter enabled               |
|               | 05/16/17-18:52:12 | Voter cast ballot           |
|               | 05/16/17-18:52:12 | New BIR record stored       |
|               | 05/16/17-18:52:32 | Voter enabled               |
|               | 05/16/17-18:52:32 | Voter cast ballot           |
|               | 03/10/1/-10.34.23 | VOICE CASE DAILOE           |

| Precinct: | 05-17 |
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| Machine Number | Audit Date              | Cartridge Audit Description |
|----------------|-------------------------|-----------------------------|
| 023390         | 05/16/17-18:54:29       | Voter enabled               |
|                | 05/16/17-18:56:43       | Voter cast ballot           |
|                | 05/16/17-18:56:43       | New BIR record stored       |
|                | 05/16/17-18:58:06       | Voter enabled               |
|                | 05/16/17-19:06:58       | Voter was cancelled         |
|                | 05/16/17-19:07:01       | Voter enabled               |
|                | 05/16/17-19:07:20       | Voter cast ballot           |
|                | 05/16/17-19:07:20       | New BIR record stored       |
|                | 05/16/17-19:07:28       | Voter enabled               |
|                | 05/16/17-19:09:05       | Voter cast ballot           |
|                | 05/16/17-19:09:05       | New BIR record stored       |
|                | 05/16/17-19:09:21       | Voter enabled               |
|                | 05/16/17-19:16:15       | Voter cast ballot           |
|                | 05/16/17-19:16:15       | New BIR record stored       |
|                | 05/16/17-19:16:27       | Voter enabled               |
|                | 05/16/17-19:17:49       | Voter cast ballot           |
|                | 05/16/17-19:17:49       | New BIR record stored       |
|                | 05/16/17-19:18:00       | Voter enabled               |
|                | 05/16/17-19:22:31       | Voter cast ballot           |
|                | 05/16/17-19:22:31       | New BIR record stored       |
|                | 05/16/17-19:23:00       | Voter enabled               |
|                | 05/16/17-19:25:15       | Voter cast ballot           |
|                | 05/16/17-19:25:15       | New BIR record stored       |
|                | 05/16/17-19:25:35       | Voter enabled               |
|                | 05/16/17-19:25:35       | Voter was cancelled         |
|                | 05/16/17-19:26:16       | Voter enabled               |
|                | 05/16/17-19:29:13       | Voter cast ballot           |
|                | 05/16/17-19:29:13       | New BIR record stored       |
|                | 05/16/17-19:29:23       | Voter enabled               |
|                | 05/16/17-19:35:54       | Voter cast ballot           |
|                | 05/16/17-19:35:54       | New BIR record stored       |
|                | 05/16/17-19:36:03       | Voter enabled               |
|                | 05/16/17-19:41:44       | Voter cast ballot           |
|                | 05/16/17-19:41:44       | New BIR record stored       |
|                | 05/16/17-19:42:00       | Voter enabled               |
|                | 05/16/17-19:45:17       | Voter cast ballot           |
|                | 05/16/17-19:45:17       | New BIR record stored       |
|                | 05/16/17-19:45:26       | Voter enabled               |
|                | 05/16/17-19:51:35       | Voter cast ballot           |
|                | 05/16/17-19:51:35       | New BIR record stored       |
|                | 05/16/17-19:56:36       | Voter enabled               |
|                | 05/16/17-19:59:24       | Voter cast ballot           |
|                | 05/16/17-19:59:24       | New BIR record stored       |
|                | 05/16/17-20:00:32       | Voter enabled               |
|                | 05/16/17-20:02:51       | Voter cast ballot           |
|                | 05/16/17-20:02:51       | New BIR record stored       |
|                | 05/16/17-20:05:20       | Close Polls pushed          |
|                | 05/16/17-20:08:04       | Polls closed                |
|                | 05/16/17-20:08:14       | Rear door is open           |
| cinct: 05-18   |                         |                             |
| Machine Number | Audit Date              | Cartridge Audit Description |
| 020217         | 04/21/17-07:44:31       | Image download ok           |
| V=V=11         | 04/21/17-07:44:31       | Cartridge code is OK        |
|                | 04/21/17-07:44:40       | Matrix Modules OK           |
|                | 04/21/17-07:44:40       | Rear door is open           |
|                | V7/4 I/ I I TV I .77.7V | noai door is open           |

Precinct: 05-18

| Machine Number | Audit Date        | Cartridge Audit Description |            |
|----------------|-------------------|-----------------------------|------------|
| 020217         | 04/21/17-07:44:54 | Cartridge code is OK        | · <u>-</u> |
|                | 04/21/17-07:45:02 | Matrix Modules OK           |            |
|                | 04/21/17-07:45:02 | Polls ready to open         |            |
|                | 04/21/17-07:47:58 | Test election requested     |            |
|                | 04/21/17-07:47:58 | Polls open request          |            |
|                | 04/21/17-07:48:16 | Test data expunged          |            |
|                | 04/21/17-07:56:47 | Polls open                  |            |
|                | 04/21/17-08:07:04 | ADA Voter enabled           |            |
|                | 04/21/17-08:07:41 | Voter was cancelled         |            |
|                | 04/21/17-08:31:08 | Voter enabled               |            |
|                | 04/21/17-09:39:36 | Voter enabled               |            |
|                | 04/21/17-09:40:08 | Voter enabled               |            |
|                | 04/21/17-09:40:29 | Voter enabled               |            |
|                | 04/21/17-09:40:50 | Voter enabled               |            |
|                | 04/21/17-09:41:11 | Voter enabled               |            |
|                | 04/21/17-09:41:15 | Voter enabled               |            |
|                | 04/21/17-09:41:18 | Voter enabled               |            |
|                |                   |                             |            |
|                | 04/21/17-09:41:20 | Voter enabled               |            |
|                | 04/21/17-09:41:23 | Voter enabled               |            |
|                | 04/21/17-09:41:26 | Voter was cancelled         |            |
|                | 04/21/17-09:41:29 | Voter enabled               |            |
|                | 04/21/17-09:42:16 | Voter enabled               |            |
|                | 04/21/17-09:42:39 | Voter enabled               |            |
|                | 04/21/17-09:42:43 | Voter enabled               |            |
|                | 04/21/17-09:42:46 | Voter enabled               |            |
|                | 04/21/17-09:42:51 | Voter was cancelled         |            |
|                | 04/21/17-09:42:53 | Voter enabled               |            |
|                | 04/21/17-09:43:00 | Voter enabled               |            |
|                | 04/21/17-09:43:04 | Voter enabled               |            |
|                | 04/21/17-09:43:07 | Voter enabled               |            |
|                | 04/21/17-09:43:08 | Voter was cancelled         |            |
|                | 04/21/17-09:43:09 | Test election done          |            |
|                | 04/21/17-09:45:54 | Polls closed                |            |
|                | 04/21/17-10:01:17 | Rear door is open           |            |
|                | 04/21/17-10:01:18 | Printer paper empty         |            |
|                | 04/29/17-10:29:39 | Image download ok           |            |
|                | 04/29/17-10:29:39 | Cartridge code is OK        |            |
|                | 04/29/17-10:29:47 | Matrix Modules OK           |            |
|                | 04/29/17-10:29:48 | Rear door is open           |            |
|                | 04/29/17-11:11:14 | Lamp Test requested         |            |
|                | 05/16/17-06:45:23 | Image download ok           |            |
|                | 05/16/17-06:45:23 | Cartridge code is OK        |            |
|                | 05/16/17-06:45:31 | Matrix Modules OK           |            |
|                | 05/16/17-06:45:31 | Polls ready to open         |            |
|                | 05/16/17-06:49:15 | Polls open request          |            |
|                | 05/16/17-06:49:39 | Test data expunged          |            |
|                | 05/16/17-06:54:15 | Polls open                  |            |
|                | 05/16/17-07:06:17 | Voter enabled               |            |
|                | 05/16/17-07:06:17 | Voter cast ballot           |            |
|                | 05/16/17-07:06:56 | New BIR record stored       |            |
|                |                   | Voter enabled               |            |
|                | 05/16/17-07:07:29 |                             |            |
|                | 05/16/17-07:11:43 | Voter cast ballot           |            |
|                | 05/16/17-07:11:43 | New BIR record stored       |            |
|                | 05/16/17-07:12:08 | Voter enabled               |            |
|                | 05/16/17-07:14:07 | Voter cast ballot           |            |
|                | 05/16/17-07:14:07 | New BIR record stored       |            |
|                | 05/16/17-07:14:22 | Voter enabled               |            |
|                | 05/16/17-07:17:27 | Voter cast ballot           |            |
|                | 05/16/17-07:17:27 | New BIR record stored       |            |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20217          | 05/16/17-07:17:57 | Voter enabled                    |
|                | 05/16/17-07:18:55 | Voter cast ballot                |
|                | 05/16/17-07:18:55 | New BIR record stored            |
|                | 05/16/17-07:19:36 | Voter enabled                    |
|                | 05/16/17-07:20:25 | Voter cast ballot                |
|                | 05/16/17-07:20:25 | New BIR record stored            |
|                | 05/16/17-07:20:57 | Voter enabled                    |
|                | 05/16/17-07:25:34 | Voter cast ballot                |
|                | 05/16/17-07:25:34 | New BIR record stored            |
|                | 05/16/17-07:32:36 | Voter enabled                    |
|                | 05/16/17-07:35:49 | Voter cast ballot                |
|                | 05/16/17-07:35:49 | New BIR record stored            |
|                | 05/16/17-07:37:27 | Voter enabled                    |
|                | 05/16/17-07:40:59 | Voter cast ballot                |
|                | 05/16/17-07:40:59 | New BIR record stored            |
|                | 05/16/17-07:42:43 | Voter enabled                    |
|                | 05/16/17-07:45:13 | Voter cast ballot                |
|                | 05/16/17-07:45:13 | New BIR record stored            |
|                | 05/16/17-07:45:32 | Voter enabled                    |
|                | 05/16/17-07:47:53 | Voter cast ballot                |
|                | 05/16/17-07:47:53 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-07:52:38 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:54:27 |                                  |
|                | 05/16/17-07:54:27 | New BIR record stored            |
|                | 05/16/17-07:54:58 | Voter enabled                    |
|                | 05/16/17-08:00:42 | Voter cast ballot                |
|                | 05/16/17-08:00:42 | New BIR record stored            |
|                | 05/16/17-08:01:02 | Voter enabled                    |
|                | 05/16/17-08:02:40 | Voter cast ballot                |
|                | 05/16/17-08:02:40 | New BIR record stored            |
|                | 05/16/17-08:05:39 | Voter enabled                    |
|                | 05/16/17-08:07:03 | Voter cast ballot                |
|                | 05/16/17-08:07:03 | New BIR record stored            |
|                | 05/16/17-08:07:55 | Voter enabled                    |
|                | 05/16/17-08:09:59 | Voter cast ballot                |
|                | 05/16/17-08:09:59 | New BIR record stored            |
|                | 05/16/17-08:13:24 | Voter enabled                    |
|                | 05/16/17-08:14:56 | Voter cast ballot                |
|                | 05/16/17-08:14:56 | New BIR record stored            |
|                | 05/16/17-08:15:47 | Voter enabled                    |
|                | 05/16/17-08:17:19 | Voter cast ballot                |
|                | 05/16/17-08:17:19 | New BIR record stored            |
|                | 05/16/17-08:18:11 | Voter enabled                    |
|                | 05/16/17-08:20:08 | Voter cast ballot                |
|                | 05/16/17-08:20:08 | New BIR record stored            |
|                | 05/16/17-08:21:45 | Voter enabled                    |
|                | 05/16/17-08:25:06 | Voter cast ballot                |
|                | 05/16/17-08:25:06 | New BIR record stored            |
|                | 05/16/17-08:35:31 | Voter enabled                    |
|                | 05/16/17-08:36:56 | Voter cast ballot                |
|                | 05/16/17-08:36:56 | New BIR record stored            |
|                | 05/16/17-08:39:51 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-08:40:41 |                                  |
|                | 05/16/17-08:40:41 | New BIR record stored            |
|                | 05/16/17-08:51:03 | Voter enabled                    |
|                | 05/16/17-08:52:09 | Voter cast ballot                |
|                | 05/16/17-08:52:09 | New BIR record stored            |
|                | 05/16/17-09:02:05 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020217         | 05/16/17-09:06:14 | New BIR record stored            |
|                | 05/16/17-09:12:19 | Voter enabled                    |
|                | 05/16/17-09:15:22 | Voter cast ballot                |
|                | 05/16/17-09:15:22 | New BIR record stored            |
|                | 05/16/17-09:15:50 | Voter enabled                    |
|                | 05/16/17-09:16:36 | Voter cast ballot                |
|                | 05/16/17-09:16:36 | New BIR record stored            |
|                | 05/16/17-09:17:04 | Voter enabled                    |
|                | 05/16/17-09:19:58 | Voter cast ballot                |
|                | 05/16/17-09:19:58 | New BIR record stored            |
|                | 05/16/17-09:20:24 | Voter enabled                    |
|                | 05/16/17-09:23:09 | Voter cast ballot                |
|                | 05/16/17-09:23:09 | New BIR record stored            |
|                | 05/16/17-09:25:40 | Voter enabled                    |
|                | 05/16/17-09:27:47 | Voter cast ballot                |
|                | 05/16/17-09:27:47 | New BIR record stored            |
|                | 05/16/17-09:28:11 | Voter enabled                    |
|                | 05/16/17-09:29:14 | Voter cast ballot                |
|                | 05/16/17-09:29:14 | New BIR record stored            |
|                | 05/16/17-09:29:48 | Voter enabled                    |
|                | 05/16/17-09:23:46 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-09:32:36 | New BIR record stored            |
|                | 05/16/17-09:32:52 | Voter enabled                    |
|                | 05/16/17-09:33:56 | Voter cast ballot                |
|                | 05/16/17-09:33:56 | New BIR record stored            |
|                | 05/16/17-09:35:10 | Voter enabled                    |
|                | 05/16/17-09:38:05 | Voter cast ballot                |
|                | 05/16/17-09:38:05 | New BIR record stored            |
|                | 05/16/17-09:43:12 | Voter enabled                    |
|                | 05/16/17-09:45:12 | Voter cast ballot                |
|                | 05/16/17-09:45:12 | New BIR record stored            |
|                | 05/16/17-09:46:54 | Voter enabled                    |
|                | 05/16/17-09:48:38 | Voter cast ballot                |
|                | 05/16/17-09:48:38 | New BIR record stored            |
|                | 05/16/17-09:49:15 | Voter enabled                    |
|                | 05/16/17-09:53:58 | Voter cast ballot                |
|                | 05/16/17-09:53:58 | New BIR record stored            |
|                | 05/16/17-10:02:10 | Voter enabled                    |
|                | 05/16/17-10:06:54 | Voter cast ballot                |
|                | 05/16/17-10:06:54 | New BIR record stored            |
|                | 05/16/17-10:07:56 | Voter enabled                    |
|                | 05/16/17-10:10:23 | Voter cast ballot                |
|                | 05/16/17-10:10:23 | New BIR record stored            |
|                | 05/16/17-10:13:26 | Voter enabled                    |
|                | 05/16/17-10:16:07 | Voter cast ballot                |
|                | 05/16/17-10:16:07 | New BIR record stored            |
|                | 05/16/17-10:20:18 | Voter enabled                    |
|                | 05/16/17-10:21:53 | Voter cast ballot                |
|                | 05/16/17-10:21:53 | New BIR record stored            |
|                | 05/16/17-10:24:11 | Voter enabled                    |
|                | 05/16/17-10:25:57 | Voter cast ballot                |
|                | 05/16/17-10:25:57 | New BIR record stored            |
|                | 05/16/17-10:25:57 | Voter enabled                    |
|                | 05/16/17-10:46:04 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-10:46:04 |                                  |
|                | 05/16/17-10:46:56 | Voter east ballet                |
|                | 05/16/17-10:49:01 | Voter cast ballot                |
|                | 05/16/17-10:49:01 | New BIR record stored            |

Precinct: 05-18

| ecinct: 05-18  | Audit Data                             | Cartridge Audit Description              |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020217         | 05/16/17-10:57:56                      | Voter cast ballot                        |
|                | 05/16/17-10:57:56                      | New BIR record stored                    |
|                | 05/16/17-11:07:56                      | Voter enabled                            |
|                | 05/16/17-11:09:40                      | Voter cast ballot                        |
|                | 05/16/17-11:09:40                      | New BIR record stored                    |
|                | 05/16/17-11:13:02                      | Voter each hollet                        |
|                | 05/16/17-11:17:45<br>05/16/17-11:17:45 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:17:45                      | Voter enabled                            |
|                | 05/16/17-11:23:35                      | Voter cast ballot                        |
|                | 05/16/17-11:23:35                      | New BIR record stored                    |
|                | 05/16/17-11:23:33                      | Voter enabled                            |
|                | 05/16/17-11:28:16                      | Voter cast ballot                        |
|                | 05/16/17-11:28:16                      | New BIR record stored                    |
|                | 05/16/17-11:40:42                      | Voter enabled                            |
|                | 05/16/17-12:02:44                      | Voter cast ballot                        |
|                | 05/16/17-12:02:44                      | New BIR record stored                    |
|                | 05/16/17-12:03:34                      | Voter enabled                            |
|                | 05/16/17-12:05:15                      | Voter cast ballot                        |
|                | 05/16/17-12:05:15                      | New BIR record stored                    |
|                | 05/16/17-12:21:26                      | Voter enabled                            |
|                | 05/16/17-12:23:45                      | Voter cast ballot                        |
|                | 05/16/17-12:23:45                      | New BIR record stored                    |
|                | 05/16/17-12:32:15                      | Voter enabled                            |
|                | 05/16/17-12:33:55                      | Voter cast ballot                        |
|                | 05/16/17-12:33:55                      | New BIR record stored                    |
|                | 05/16/17-12:39:12                      | Voter enabled                            |
|                | 05/16/17-12:45:06                      | Voter cast ballot                        |
|                | 05/16/17-12:45:06                      | New BIR record stored                    |
|                | 05/16/17-13:03:52                      | Voter enabled                            |
|                | 05/16/17-13:07:07                      | Voter cast ballot                        |
|                | 05/16/17-13:07:07                      | New BIR record stored                    |
|                | 05/16/17-13:10:23                      | Voter enabled                            |
|                | 05/16/17-13:11:38                      | Voter cast ballot                        |
|                | 05/16/17-13:11:38                      | New BIR record stored                    |
|                | 05/16/17-13:12:03<br>05/16/17-13:14:29 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-13:14:29                      | New BIR record stored                    |
|                | 05/16/17-13:14:29                      | Voter enabled                            |
|                | 05/16/17-13:14:32                      | Voter cast ballot                        |
|                | 05/16/17-13:15:02                      | New BIR record stored                    |
|                | 05/16/17-13:13:02                      | Voter enabled                            |
|                | 05/16/17-13:34:19                      | Voter cast ballot                        |
|                | 05/16/17-13:34:19                      | New BIR record stored                    |
|                | 05/16/17-13:34:57                      | Voter enabled                            |
|                | 05/16/17-13:37:36                      | Voter cast ballot                        |
|                | 05/16/17-13:37:36                      | New BIR record stored                    |
|                | 05/16/17-13:46:41                      | Voter enabled                            |
|                | 05/16/17-13:48:30                      | Voter cast ballot                        |
|                | 05/16/17-13:48:30                      | New BIR record stored                    |
|                | 05/16/17-13:48:59                      | Voter enabled                            |
|                | 05/16/17-13:51:57                      | Voter cast ballot                        |
|                | 05/16/17-13:51:57                      | New BIR record stored                    |
|                | 05/16/17-13:52:23                      | Voter enabled                            |
|                | 05/16/17-13:53:11                      | Voter cast ballot                        |
|                | 05/16/17-13:53:11                      | New BIR record stored                    |
|                | 05/16/17-14:06:51                      | Voter enabled                            |
|                | 05/16/17-14:10:38                      | Voter cast ballot                        |
|                | 05/16/17-14:10:38                      | New BIR record stored                    |
|                |  |  |

| Machine Number | Audit Data        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020217         | 05/16/17-14:11:21 | Voter enabled               |
|                | 05/16/17-14:14:57 | Voter cast ballot           |
|                | 05/16/17-14:14:57 | New BIR record stored       |
|                | 05/16/17-14:39:16 | Voter enabled               |
|                | 05/16/17-14:45:01 | Voter cast ballot           |
|                | 05/16/17-14:45:01 | New BIR record stored       |
|                | 05/16/17-14:46:03 | Voter enabled               |
|                | 05/16/17-14:47:24 | Voter cast ballot           |
|                | 05/16/17-14:47:24 | New BIR record stored       |
|                | 05/16/17-14:50:02 | Voter enabled               |
|                | 05/16/17-14:53:07 | Voter cast ballot           |
|                | 05/16/17-14:53:07 | New BIR record stored       |
|                | 05/16/17-15:16:51 | Voter enabled               |
|                | 05/16/17-15:18:22 | Voter cast ballot           |
|                | 05/16/17-15:18:22 | New BIR record stored       |
|                | 05/16/17-15:28:29 | Voter enabled               |
|                | 05/16/17-15:31:18 | Voter cast ballot           |
|                | 05/16/17-15:31:18 | New BIR record stored       |
|                | 05/16/17-15:31:52 | Voter enabled               |
|                | 05/16/17-15:33:09 | Voter cast ballot           |
|                | 05/16/17-15:33:09 | New BIR record stored       |
|                | 05/16/17-15:35:18 | Voter enabled               |
|                | 05/16/17-15:36:05 | Voter cast ballot           |
|                | 05/16/17-15:36:05 | New BIR record stored       |
|                | 05/16/17-15:38:39 | Voter enabled               |
|                | 05/16/17-15:43:09 | Voter cast ballot           |
|                | 05/16/17-15:43:09 | New BIR record stored       |
|                | 05/16/17-15:50:18 | Voter enabled               |
|                | 05/16/17-15:55:26 | Voter cast ballot           |
|                | 05/16/17-15:55:26 | New BIR record stored       |
|                | 05/16/17-16:12:07 | Voter enabled               |
|                | 05/16/17-16:14:51 | Voter cast ballot           |
|                | 05/16/17-16:14:51 | New BIR record stored       |
|                | 05/16/17-16:15:34 | Voter enabled               |
|                | 05/16/17-16:16:01 | Voter cast ballot           |
|                | 05/16/17-16:16:01 | New BIR record stored       |
|                | 05/16/17-16:16:27 | Voter enabled               |
|                | 05/16/17-16:17:12 | Voter cast ballot           |
|                | 05/16/17-16:17:12 | New BIR record stored       |
|                | 05/16/17-16:18:55 | Voter enabled               |
|                | 05/16/17-16:21:04 | Voter cast ballot           |
|                | 05/16/17-16:21:04 | New BIR record stored       |
|                | 05/16/17-16:22:27 | Voter enabled               |
|                | 05/16/17-16:24:29 | Voter cast ballot           |
|                | 05/16/17-16:24:29 | New BIR record stored       |
|                | 05/16/17-16:33:35 | Voter enabled               |
|                | 05/16/17-16:36:16 | Voter cast ballot           |
|                | 05/16/17-16:36:16 | New BIR record stored       |
|                | 05/16/17-16:43:08 | Voter enabled               |
|                | 05/16/17-16:44:00 | Voter cast ballot           |
|                | 05/16/17-16:44:00 | New BIR record stored       |
|                | 05/16/17-16:46:23 | Voter enabled               |
|                | 05/16/17-16:51:29 | Voter cast ballot           |
|                | 05/16/17-16:51:29 | New BIR record stored       |
|                | 05/16/17-16:51:44 | Voter enabled               |
|                | 05/16/17-16:53:35 | Voter cast ballot           |
|                | 05/16/17-16:53:35 | New BIR record stored       |
|                | 05/16/17-16:56:04 | Voter enabled               |
|                | 05/16/17-16:56:51 | Voter cast ballot           |
|                |                   |                             |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020217         | 05/16/17-16:56:51                      | New BIR record stored       |
|                | 05/16/17-16:57:44                      | Voter enabled               |
|                | 05/16/17-17:02:45                      | Voter cast ballot           |
|                | 05/16/17-17:02:45                      | New BIR record stored       |
|                | 05/16/17-17:04:51                      | Voter enabled               |
|                | 05/16/17-17:07:41                      | Voter cast ballot           |
|                | 05/16/17-17:07:41                      | New BIR record stored       |
|                | 05/16/17-17:08:41                      | Voter enabled               |
|                | 05/16/17-17:09:54                      | Voter cast ballot           |
|                | 05/16/17-17:09:54                      | New BIR record stored       |
|                | 05/16/17-17:13:48                      | Voter enabled               |
|                | 05/16/17-17:15:48                      | Voter cast ballot           |
|                | 05/16/17-17:15:48                      | New BIR record stored       |
|                | 05/16/17-17:16:03                      | Voter enabled               |
|                | 05/16/17-17:18:54                      | Voter cast ballot           |
|                | 05/16/17-17:18:54                      | New BIR record stored       |
|                | 05/16/17-17:10:34                      | Voter enabled               |
|                | 05/16/17-17:26:42                      | Voter cast ballot           |
|                | 05/16/17-17:26:42                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-17:30:40                      |                             |
|                | 05/16/17-17:32:11                      | Voter cast ballot           |
|                | 05/16/17-17:32:11                      | New BIR record stored       |
|                | 05/16/17-17:36:56                      | Voter enabled               |
|                | 05/16/17-17:39:15                      | Voter cast ballot           |
|                | 05/16/17-17:39:15                      | New BIR record stored       |
|                | 05/16/17-17:45:02                      | Voter enabled               |
|                | 05/16/17-17:45:37                      | Voter cast ballot           |
|                | 05/16/17-17:45:37                      | New BIR record stored       |
|                | 05/16/17-17:48:17                      | Voter enabled               |
|                | 05/16/17-17:50:10                      | Voter cast ballot           |
|                | 05/16/17-17:50:10                      | New BIR record stored       |
|                | 05/16/17-17:56:55                      | Voter enabled               |
|                | 05/16/17-17:58:07                      | Voter cast ballot           |
|                | 05/16/17-17:58:07                      | New BIR record stored       |
|                | 05/16/17-18:07:12                      | Voter enabled               |
|                | 05/16/17-18:10:35                      | Voter cast ballot           |
|                | 05/16/17-18:10:35                      | New BIR record stored       |
|                | 05/16/17-18:12:28                      | Voter enabled               |
|                | 05/16/17-18:14:56                      | Voter cast ballot           |
|                | 05/16/17-18:14:56                      | New BIR record stored       |
|                | 05/16/17-18:15:22                      | Voter enabled               |
|                | 05/16/17-18:16:39                      | Voter cast ballot           |
|                | 05/16/17-18:16:39                      | New BIR record stored       |
|                | 05/16/17-18:19:01                      | Voter enabled               |
|                | 05/16/17-18:20:56                      | Voter cast ballot           |
|                | 05/16/17-18:20:56                      | New BIR record stored       |
|                | 05/16/17-18:22:29                      | Voter enabled               |
|                | 05/16/17-18:23:19                      | Voter cast ballot           |
|                | 05/16/17-18:23:19                      | New BIR record stored       |
|                | 05/16/17-18:24:52                      | Voter enabled               |
|                | 05/16/17-18:26:15                      | Voter cast ballot           |
|                | 05/16/17-18:26:15                      | New BIR record stored       |
|                | 05/16/17-18:35:44                      | Voter enabled               |
|                | 05/16/17-18:38:28                      | Voter cast ballot           |
|                | 05/16/17-18:38:28                      | New BIR record stored       |
|                | 05/16/17-18:43:51                      | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-18:44:36<br>05/16/17-18:44:36 |                             |
|                | 05/16/17-18:44:36                      | New BIR record stored       |

| Machine Number | Audit Date                             | Cartridge Audit Description        |  |
|----------------|--|------------------------------------|--|
| 020217         | 05/16/17-18:54:27                      | Voter cast ballot                  |  |
|                | 05/16/17-18:54:27                      | New BIR record stored              |  |
|                | 05/16/17-19:01:47                      | Voter enabled                      |  |
|                | 05/16/17-19:02:23                      | Voter cast ballot                  |  |
|                | 05/16/17-19:02:23                      | New BIR record stored              |  |
|                | 05/16/17-19:03:30                      | Voter enabled                      |  |
|                | 05/16/17-19:04:14                      | Voter cast ballot                  |  |
|                | 05/16/17-19:04:14                      | New BIR record stored              |  |
|                | 05/16/17-19:11:15                      | Voter enabled                      |  |
|                | 05/16/17-19:13:10                      | Voter cast ballot                  |  |
|                | 05/16/17-19:13:10                      | New BIR record stored              |  |
|                | 05/16/17-19:14:03                      | Voter enabled                      |  |
|                | 05/16/17-19:16:54                      | Voter cast ballot                  |  |
|                | 05/16/17-19:16:54                      | New BIR record stored              |  |
|                | 05/16/17-19:25:15                      | Voter enabled                      |  |
|                | 05/16/17-19:29:57                      | Voter cast ballot                  |  |
|                | 05/16/17-19:29:57                      | New BIR record stored              |  |
|                | 05/16/17-19:30:42                      | Voter enabled                      |  |
|                | 05/16/17-19:34:36                      | Voter cast ballot                  |  |
|                | 05/16/17-19:34:36                      | New BIR record stored              |  |
|                | 05/16/17-19:39:11                      | Voter enabled                      |  |
|                | 05/16/17-19:42:17                      | Voter cast ballot                  |  |
|                | 05/16/17-19:42:17                      | New BIR record stored              |  |
|                | 05/16/17-19:42:48                      | Voter enabled                      |  |
|                | 05/16/17-19:43:59                      | Voter cast ballot                  |  |
|                | 05/16/17-19:43:59                      | New BIR record stored              |  |
|                | 05/16/17-19:48:37                      | Voter enabled                      |  |
|                | 05/16/17-19:55:19                      | Voter cast ballot                  |  |
|                | 05/16/17-19:55:19                      | New BIR record stored              |  |
|                | 05/16/17-19:55:33                      | Voter enabled                      |  |
|                | 05/16/17-19:58:40                      | Voter cast ballot                  |  |
|                | 05/16/17-19:58:40                      | New BIR record stored              |  |
|                | 05/16/17-19:58:59                      | Voter enabled<br>Voter cast ballot |  |
|                | 05/16/17-20:00:29<br>05/16/17-20:00:29 | New BIR record stored              |  |
|                | 05/16/17-20:00:29                      |                                    |  |
|                | 05/16/17-20:13:30                      | Close Polls pushed Polls closed    |  |
|                | 05/16/17-20:24:02                      | Rear door is open                  |  |
|                | 03/10/17-20.24.02                      | Real door is open                  |  |
| 020218         | 04/17/17-08:16:59                      | Image download ok                  |  |
|                | 04/17/17-08:16:59                      | Cartridge code is OK               |  |
|                | 04/17/17-08:17:01                      | Matrix Modules OK                  |  |
|                | 04/17/17-08:17:02                      | Rear door is open                  |  |
|                | 04/17/17-08:19:08                      | Image download ok                  |  |
|                | 04/17/17-08:19:08                      | Cartridge code is OK               |  |
|                | 04/17/17-08:19:10                      | Matrix Modules OK                  |  |
|                | 04/17/17-08:19:10                      | Polls ready to open                |  |
|                | 04/17/17-08:22:39                      | Test election requested            |  |
|                | 04/17/17-08:22:39                      | Polls open request                 |  |
|                | 04/17/17-08:22:56                      | Test data expunged                 |  |
|                | 04/17/17-09:09:34                      | Polls open                         |  |
|                | 04/17/17-09:09:48                      | Voter enabled                      |  |
|                | 04/17/17-09:10:21                      | Voter enabled                      |  |
|                | 04/17/17-09:10:36                      | Voter enabled                      |  |
|                | 04/17/17-09:10:48                      | Voter enabled                      |  |
|                | 04/17/17-09:11:03                      | Voter enabled                      |  |
|                | 04/17/17-09:11:15                      | Voter enabled                      |  |
|                | 04/47/47 00.44.20                      | Voter enabled                      |  |
|                | 04/17/17-09:11:20                      | voter enabled                      |  |

Precinct: 05-18

| ecinct: 05-18  | Audis Dasa        | Contriduo Audit Docovinti   |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020218         | 04/17/17-09:11:32 | Voter enabled               |
|                | 04/17/17-09:11:36 | Voter enabled               |
|                | 04/17/17-09:11:38 | Voter was cancelled         |
|                | 04/17/17-09:11:40 | Voter enabled               |
|                | 04/17/17-09:12:12 | Voter enabled               |
|                | 04/17/17-09:12:22 | Voter enabled               |
|                | 04/17/17-09:12:32 | Voter enabled               |
|                | 04/17/17-09:12:36 | Voter enabled               |
|                | 04/17/17-09:12:38 | Voter was cancelled         |
|                | 04/17/17-09:12:40 | Voter enabled               |
|                | 04/17/17-09:12:46 | Voter enabled               |
|                | 04/17/17-09:12:50 | Voter enabled               |
|                | 04/17/17-09:12:52 | Voter enabled               |
|                | 04/17/17-09:12:54 | Voter was cancelled         |
|                | 04/17/17-09:12:55 | Test election done          |
|                | 04/17/17-09:15:39 | Polls closed                |
|                | 04/17/17-10:49:44 | Rear door is open           |
|                | 04/17/17-10:49:49 | Printer paper empty         |
|                | 04/29/17-10:30:45 | Image download ok           |
|                | 04/29/17-10:30:45 | Cartridge code is OK        |
|                | 04/29/17-10:30:47 | Matrix Modules OK           |
|                | 04/29/17-10:30:47 | Rear door is open           |
|                | 04/29/17-11:12:07 | Lamp Test requested         |
|                | 05/16/17-06:46:17 | Image download ok           |
|                | 05/16/17-06:46:17 | Cartridge code is OK        |
|                | 05/16/17-06:46:19 | Matrix Modules OK           |
|                | 05/16/17-06:46:19 | Polls ready to open         |
|                | 05/16/17-06:49:31 | Polls open request          |
|                | 05/16/17-06:49:54 | Test data expunged          |
|                | 05/16/17-06:54:23 | Polls open                  |
|                | 05/16/17-07:08:15 | Voter enabled               |
|                | 05/16/17-07:09:07 | Voter cast ballot           |
|                | 05/16/17-07:09:07 | New BIR record stored       |
|                | 05/16/17-07:10:18 | Voter enabled               |
|                | 05/16/17-07:14:08 | Voter cast ballot           |
|                | 05/16/17-07:14:08 | New BIR record stored       |
|                | 05/16/17-07:14:24 | Voter enabled               |
|                | 05/16/17-07:15:43 | Voter cast ballot           |
|                | 05/16/17-07:15:43 | New BIR record stored       |
|                | 05/16/17-07:15:57 | Voter enabled               |
|                | 05/16/17-07:17:17 | Voter cast ballot           |
|                | 05/16/17-07:17:17 | New BIR record stored       |
|                | 05/16/17-07:17:39 | Voter enabled               |
|                | 05/16/17-07:18:45 | Voter cast ballot           |
|                | 05/16/17-07:18:45 | New BIR record stored       |
|                | 05/16/17-07:27:51 | Voter enabled               |
|                | 05/16/17-07:30:15 | Voter cast ballot           |
|                | 05/16/17-07:30:15 | New BIR record stored       |
|                | 05/16/17-07:35:11 | Voter enabled               |
|                | 05/16/17-07:39:15 | Voter cast ballot           |
|                | 05/16/17-07:39:15 | New BIR record stored       |
|                | 05/16/17-07:47:57 | Voter enabled               |
|                | 05/16/17-07:50:49 | Voter cast ballot           |
|                | 05/16/17-07:50:49 | New BIR record stored       |
|                | 05/16/17-07:57:54 | Voter enabled               |
|                | 05/16/17-07:59:17 | Voter cast ballot           |
|                | 05/16/17-07:59:17 | New BIR record stored       |
|                | 05/16/17-07:59:53 | Voter enabled               |
|                | 05/16/17-08:02:47 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| )20218         | 05/16/17-08:02:47                      | New BIR record stored                      |
|                | 05/16/17-08:08:47                      | Voter enabled                              |
|                | 05/16/17-08:11:10                      | Voter cast ballot                          |
|                | 05/16/17-08:11:10                      | New BIR record stored                      |
|                | 05/16/17-08:15:39                      | Voter enabled                              |
|                | 05/16/17-08:16:39                      | Voter cast ballot                          |
|                | 05/16/17-08:16:39                      | New BIR record stored                      |
|                | 05/16/17-08:17:37                      | Voter enabled                              |
|                | 05/16/17-08:18:32                      | Voter cast ballot                          |
|                | 05/16/17-08:18:32                      | New BIR record stored                      |
|                | 05/16/17-08:18:49                      | Voter enabled                              |
|                | 05/16/17-08:20:08                      | Voter cast ballot                          |
|                | 05/16/17-08:20:08                      | New BIR record stored                      |
|                | 05/16/17-08:20:28                      | Voter enabled                              |
|                | 05/16/17-08:21:18                      | Voter cast ballot                          |
|                | 05/16/17-08:21:18                      | New BIR record stored                      |
|                | 05/16/17-08:29:30                      | Voter enabled                              |
|                | 05/16/17-08:30:07                      | Voter cast ballot                          |
|                | 05/16/17-08:30:07                      | New BIR record stored                      |
|                | 05/16/17-08:35:37                      | Voter enabled                              |
|                | 05/16/17-08:38:41                      | Voter cast ballot                          |
|                | 05/16/17-08:38:41                      | New BIR record stored                      |
|                | 05/16/17-08:39:37                      | Voter enabled                              |
|                | 05/16/17-08:41:07                      | Voter cast ballot                          |
|                | 05/16/17-08:41:07                      | New BIR record stored                      |
|                | 05/16/17-08:45:58                      | Voter enabled                              |
|                | 05/16/17-08:48:11                      | Voter cast ballot                          |
|                | 05/16/17-08:48:11                      | New BIR record stored                      |
|                | 05/16/17-08:48:51                      | Voter enabled                              |
|                | 05/16/17-08:50:08                      | Voter cast ballot                          |
|                | 05/16/17-08:50:08                      | New BIR record stored                      |
|                | 05/16/17-08:51:36                      | Voter enabled                              |
|                | 05/16/17-08:56:10<br>05/16/17-08:56:10 | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-08:59:35                      | Voter enabled                              |
|                | 05/16/17-08:59:35                      | Voter cast ballot                          |
|                | 05/16/17-09:00:49                      | New BIR record stored                      |
|                | 05/16/17-09:01:36                      | Voter enabled                              |
|                | 05/16/17-09:05:11                      | Voter cast ballot                          |
|                | 05/16/17-09:05:11                      | New BIR record stored                      |
|                | 05/16/17-09:05:32                      | Voter enabled                              |
|                | 05/16/17-09:07:54                      | Voter cast ballot                          |
|                | 05/16/17-09:07:54                      | New BIR record stored                      |
|                | 05/16/17-09:09:04                      | Voter enabled                              |
|                | 05/16/17-09:10:05                      | Voter cast ballot                          |
|                | 05/16/17-09:10:05                      | New BIR record stored                      |
|                | 05/16/17-09:12:45                      | Voter enabled                              |
|                | 05/16/17-09:14:54                      | Voter cast ballot                          |
|                | 05/16/17-09:14:54                      | New BIR record stored                      |
|                | 05/16/17-09:15:14                      | Voter enabled                              |
|                | 05/16/17-09:18:16                      | Voter cast ballot                          |
|                | 05/16/17-09:18:16                      | New BIR record stored                      |
|                | 05/16/17-09:20:21                      | Voter enabled                              |
|                | 05/16/17-09:21:55                      | Voter cast ballot                          |
|                | 05/16/17-09:21:55                      | New BIR record stored                      |
|                | 05/16/17-09:22:27                      | Voter enabled                              |
|                | 05/16/17-09:25:29                      | Voter cast ballot                          |
|                | 05/16/17-09:25:29                      | New BIR record stored                      |
|                |  |  |

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| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 20218         | 05/16/17-09:35:12                      | Voter cast ballot           |
|               | 05/16/17-09:35:12                      | New BIR record stored       |
|               | 05/16/17-09:49:17                      | Voter enabled               |
|               | 05/16/17-09:51:09                      | Voter cast ballot           |
|               | 05/16/17-09:51:09                      | New BIR record stored       |
|               | 05/16/17-10:06:36                      | Voter enabled               |
|               | 05/16/17-10:09:08                      | Voter cast ballot           |
|               | 05/16/17-10:09:08                      | New BIR record stored       |
|               | 05/16/17-10:09:50                      | Voter enabled               |
|               | 05/16/17-10:11:16                      | Voter cast ballot           |
|               | 05/16/17-10:11:16                      | New BIR record stored       |
|               | 05/16/17-10:13:00                      | Voter enabled               |
|               | 05/16/17-10:14:30                      | Voter cast ballot           |
|               | 05/16/17-10:14:30                      | New BIR record stored       |
|               | 05/16/17-10:18:23                      | Voter enabled               |
|               | 05/16/17-10:18:48                      | Voter cast ballot           |
|               | 05/16/17-10:18:48                      | New BIR record stored       |
|               | 05/16/17-10:21:10                      | Voter enabled               |
|               | 05/16/17-10:21:45                      | Voter cast ballot           |
|               | 05/16/17-10:21:45                      | New BIR record stored       |
|               | 05/16/17-10:22:52                      | Voter enabled               |
|               | 05/16/17-10:25:45                      | Voter cast ballot           |
|               | 05/16/17-10:25:45                      | New BIR record stored       |
|               | 05/16/17-10:26:06                      | Voter enabled               |
|               | 05/16/17-10:30:08                      | Voter cast ballot           |
|               | 05/16/17-10:30:08                      | New BIR record stored       |
|               | 05/16/17-10:33:31                      | Voter enabled               |
|               | 05/16/17-10:37:32                      | Voter cast ballot           |
|               | 05/16/17-10:37:32                      | New BIR record stored       |
|               | 05/16/17-10:45:04                      | Voter enabled               |
|               | 05/16/17-10:48:39                      | Voter cast ballot           |
|               | 05/16/17-10:48:39                      | New BIR record stored       |
|               | 05/16/17-10:49:40                      | Voter enabled               |
|               | 05/16/17-10:52:45                      | Voter cast ballot           |
|               | 05/16/17-10:52:45                      | New BIR record stored       |
|               | 05/16/17-10:52:43                      | Voter enabled               |
|               | 05/16/17-10:57:03                      | Voter cast ballot           |
|               | 05/16/17-10:58:12                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-11:06:20<br>05/16/17-11:09:30 | Voter cast ballot           |
|               | 05/16/17-11:09:30                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-11:09:57                      |                             |
|               | 05/16/17-11:10:48                      | Voter cast ballot           |
|               | 05/16/17-11:10:48                      | New BIR record stored       |
|               | 05/16/17-11:20:40                      | Voter enabled               |
|               | 05/16/17-11:26:54                      | Voter cast ballot           |
|               | 05/16/17-11:26:54                      | New BIR record stored       |
|               | 05/16/17-11:30:39                      | Voter enabled               |
|               | 05/16/17-11:34:11                      | Voter cast ballot           |
|               | 05/16/17-11:34:11                      | New BIR record stored       |
|               | 05/16/17-11:37:50                      | Voter enabled               |
|               | 05/16/17-11:41:57                      | Voter cast ballot           |
|               | 05/16/17-11:41:57                      | New BIR record stored       |
|               | 05/16/17-11:43:54                      | Voter enabled               |
|               | 05/16/17-11:46:35                      | Voter cast ballot           |
|               | 05/16/17-11:46:35                      | New BIR record stored       |
|               | 05/16/17-11:49:18                      | Voter enabled               |
|               | 05/16/17-11:51:06                      | Voter cast ballot           |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020218         | 05/16/17-12:02:20 | Voter enabled                    |
|                | 05/16/17-12:04:38 | Voter cast ballot                |
|                | 05/16/17-12:04:38 | New BIR record stored            |
|                | 05/16/17-12:08:15 | Voter enabled                    |
|                | 05/16/17-12:09:38 | Voter cast ballot                |
|                | 05/16/17-12:09:38 | New BIR record stored            |
|                | 05/16/17-12:13:19 | Voter enabled                    |
|                | 05/16/17-12:14:54 | Voter cast ballot                |
|                | 05/16/17-12:14:54 | New BIR record stored            |
|                | 05/16/17-12:16:01 | Voter enabled                    |
|                | 05/16/17-12:17:27 | Voter cast ballot                |
|                | 05/16/17-12:17:27 | New BIR record stored            |
|                | 05/16/17-12:20:24 | Voter enabled                    |
|                | 05/16/17-12:23:29 | Voter cast ballot                |
|                | 05/16/17-12:23:29 | New BIR record stored            |
|                | 05/16/17-12:24:12 | Voter enabled                    |
|                | 05/16/17-12:26:53 | Voter cast ballot                |
|                | 05/16/17-12:26:53 | New BIR record stored            |
|                | 05/16/17-12:32:20 | Voter enabled                    |
|                | 05/16/17-12:32:20 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:37:47 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-12:39:52 | Voter enabled                    |
|                | 05/16/17-12:45:06 | Voter cast ballot                |
|                | 05/16/17-12:45:06 | New BIR record stored            |
|                | 05/16/17-12:53:39 | Voter enabled                    |
|                | 05/16/17-12:57:50 | Voter cast ballot                |
|                | 05/16/17-12:57:50 | New BIR record stored            |
|                | 05/16/17-13:01:28 | Voter enabled                    |
|                | 05/16/17-13:04:13 | Voter cast ballot                |
|                | 05/16/17-13:04:13 | New BIR record stored            |
|                | 05/16/17-13:06:02 | Voter enabled                    |
|                | 05/16/17-13:07:12 | Voter cast ballot                |
|                | 05/16/17-13:07:12 | New BIR record stored            |
|                | 05/16/17-13:08:20 | Voter enabled                    |
|                | 05/16/17-13:10:10 | Voter cast ballot                |
|                | 05/16/17-13:10:10 | New BIR record stored            |
|                | 05/16/17-13:10:40 | Voter enabled                    |
|                | 05/16/17-13:14:10 | Voter cast ballot                |
|                | 05/16/17-13:14:10 | New BIR record stored            |
|                | 05/16/17-13:15:02 | Voter enabled                    |
|                | 05/16/17-13:19:31 | Voter cast ballot                |
|                | 05/16/17-13:19:31 | New BIR record stored            |
|                | 05/16/17-13:28:18 | Voter enabled                    |
|                | 05/16/17-13:33:46 | Voter cast ballot                |
|                | 05/16/17-13:33:46 | New BIR record stored            |
|                | 05/16/17-13:35:31 | Voter enabled                    |
|                | 05/16/17-13:39:20 | Voter cast ballot                |
|                | 05/16/17-13:39:20 | New BIR record stored            |
|                | 05/16/17-13:39:58 | Voter enabled                    |
|                | 05/16/17-13:40:58 | Voter cast ballot                |
|                | 05/16/17-13:40:58 | New BIR record stored            |
|                | 05/16/17-13:42:47 | Voter enabled                    |
|                | 05/16/17-13:45:58 | Voter chapted  Voter cast ballot |
|                | 05/16/17-13:45:58 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-13:47:37 |                                  |
|                | 05/16/17-13:50:35 | Voter cast ballot                |
|                | 05/16/17-13:50:35 | New BIR record stored            |
|                | 05/16/17-13:51:09 | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020218         | 05/16/17-13:53:10                      | New BIR record stored                   |
|                | 05/16/17-13:53:25                      | Voter enabled                           |
|                | 05/16/17-13:55:51                      | Voter cast ballot                       |
|                | 05/16/17-13:55:51                      | New BIR record stored                   |
|                | 05/16/17-14:06:46                      | Voter enabled                           |
|                | 05/16/17-14:09:14                      | Voter cast ballot                       |
|                | 05/16/17-14:09:14                      | New BIR record stored                   |
|                | 05/16/17-14:56:03                      | Voter enabled                           |
|                | 05/16/17-14:58:27                      | Voter cast ballot                       |
|                | 05/16/17-14:58:27                      | New BIR record stored                   |
|                | 05/16/17-15:00:19                      | Voter enabled                           |
|                | 05/16/17-15:02:39                      | Voter cast ballot                       |
|                | 05/16/17-15:02:39                      | New BIR record stored                   |
|                | 05/16/17-15:19:29                      | Voter enabled                           |
|                | 05/16/17-15:23:24                      | Voter cast ballot                       |
|                | 05/16/17-15:23:24                      | New BIR record stored                   |
|                | 05/16/17-15:24:58                      | Voter enabled                           |
|                | 05/16/17-15:27:15                      | Voter cast ballot                       |
|                | 05/16/17-15:27:15                      | New BIR record stored                   |
|                | 05/16/17-15:31:32                      | Voter enabled                           |
|                | 05/16/17-15:37:59                      | Voter cast ballot                       |
|                | 05/16/17-15:37:59                      | New BIR record stored                   |
|                | 05/16/17-15:39:11                      | Voter enabled                           |
|                | 05/16/17-15:41:38                      | Voter cast ballot                       |
|                | 05/16/17-15:41:38                      | New BIR record stored                   |
|                | 05/16/17-15:43:18                      | Voter enabled                           |
|                | 05/16/17-15:44:42                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-15:44:42                      | Voter enabled                           |
|                | 05/16/17-15:46:41<br>05/16/17-15:50:16 | Voter cast ballot                       |
|                | 05/16/17-15:50:16                      | New BIR record stored                   |
|                | 05/16/17-15:56:18                      | Voter enabled                           |
|                | 05/16/17-15:58:15                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-15:58:15                      | New BIR record stored                   |
|                | 05/16/17-16:11:46                      | Voter enabled                           |
|                | 05/16/17-16:17:31                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-16:17:31                      | New BIR record stored                   |
|                | 05/16/17-16:25:25                      | Voter enabled                           |
|                | 05/16/17-16:26:07                      | Voter cast ballot                       |
|                | 05/16/17-16:26:07                      | New BIR record stored                   |
|                | 05/16/17-16:33:47                      | Voter enabled                           |
|                | 05/16/17-16:35:46                      | Voter cast ballot                       |
|                | 05/16/17-16:35:46                      | New BIR record stored                   |
|                | 05/16/17-16:36:00                      | Voter enabled                           |
|                | 05/16/17-16:38:28                      | Voter cast ballot                       |
|                | 05/16/17-16:38:28                      | New BIR record stored                   |
|                | 05/16/17-16:49:21                      | Voter enabled                           |
|                | 05/16/17-16:50:55                      | Voter cast ballot                       |
|                | 05/16/17-16:50:55                      | New BIR record stored                   |
|                | 05/16/17-16:51:09                      | Voter enabled                           |
|                | 05/16/17-16:52:37                      | Voter cast ballot                       |
|                | 05/16/17-16:52:37                      | New BIR record stored                   |
|                | 05/16/17-16:53:28                      | Voter enabled                           |
|                | 05/16/17-16:55:17                      | Voter cast ballot                       |
|                | 05/16/17-16:55:17                      | New BIR record stored                   |
|                | 05/16/17-16:58:09                      | Voter enabled                           |
|                | 05/16/17-17:01:05                      | Voter cast ballot                       |
|                | 05/16/17-17:01:05                      | New BIR record stored                   |
|                |  |   |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020218         | 05/16/17-17:03:55 | Voter cast ballot           |
|                | 05/16/17-17:03:55 | New BIR record stored       |
|                | 05/16/17-17:08:23 | Voter enabled               |
|                | 05/16/17-17:11:04 | Voter cast ballot           |
|                | 05/16/17-17:11:04 | New BIR record stored       |
|                | 05/16/17-17:11:58 | Voter enabled               |
|                | 05/16/17-17:12:45 | Voter cast ballot           |
|                | 05/16/17-17:12:45 | New BIR record stored       |
|                | 05/16/17-17:14:10 | Voter enabled               |
|                | 05/16/17-17:15:15 | Voter cast ballot           |
|                | 05/16/17-17:15:15 | New BIR record stored       |
|                | 05/16/17-17:15:40 | Voter enabled               |
|                | 05/16/17-17:17:58 | Voter cast ballot           |
|                | 05/16/17-17:17:58 | New BIR record stored       |
|                | 05/16/17-17:18:13 | Voter enabled               |
|                | 05/16/17-17:21:56 | Voter cast ballot           |
|                | 05/16/17-17:21:56 | New BIR record stored       |
|                | 05/16/17-17:26:03 | Voter enabled               |
|                | 05/16/17-17:27:54 | Voter cast ballot           |
|                | 05/16/17-17:27:54 | New BIR record stored       |
|                | 05/16/17-17:41:40 | Voter enabled               |
|                | 05/16/17-17:42:10 | Voter cast ballot           |
|                | 05/16/17-17:42:10 | New BIR record stored       |
|                | 05/16/17-17:47:18 | Voter enabled               |
|                | 05/16/17-17:51:54 | Voter cast ballot           |
|                | 05/16/17-17:51:54 | New BIR record stored       |
|                | 05/16/17-17:55:15 | Voter enabled               |
|                | 05/16/17-17:59:19 | Voter cast ballot           |
|                | 05/16/17-17:59:19 | New BIR record stored       |
|                | 05/16/17-17:59:36 | Voter enabled               |
|                | 05/16/17-18:04:53 | Voter cast ballot           |
|                | 05/16/17-18:04:53 | New BIR record stored       |
|                | 05/16/17-18:07:57 | Voter enabled               |
|                | 05/16/17-18:09:31 | Voter cast ballot           |
|                | 05/16/17-18:09:31 | New BIR record stored       |
|                | 05/16/17-18:10:28 | Voter enabled               |
|                | 05/16/17-18:13:10 | Voter cast ballot           |
|                | 05/16/17-18:13:10 | New BIR record stored       |
|                | 05/16/17-18:14:35 | Voter enabled               |
|                | 05/16/17-18:17:16 | Voter cast ballot           |
|                | 05/16/17-18:17:16 | New BIR record stored       |
|                | 05/16/17-18:17:36 | Voter enabled               |
|                | 05/16/17-18:18:16 | Voter cast ballot           |
|                | 05/16/17-18:18:16 | New BIR record stored       |
|                | 05/16/17-18:19:37 | Voter enabled               |
|                | 05/16/17-18:20:03 | Voter cast ballot           |
|                | 05/16/17-18:20:03 | New BIR record stored       |
|                | 05/16/17-18:20:57 | Voter enabled               |
|                | 05/16/17-18:24:13 | Voter cast ballot           |
|                | 05/16/17-18:24:13 | New BIR record stored       |
|                | 05/16/17-18:24:42 | Voter enabled               |
|                | 05/16/17-18:25:29 | Voter cast ballot           |
|                | 05/16/17-18:25:29 | New BIR record stored       |
|                | 05/16/17-18:29:09 | Voter enabled               |
|                | 05/16/17-18:36:46 | Voter cast ballot           |
|                | 05/16/17-18:36:46 | New BIR record stored       |
|                | 05/16/17-18:38:22 | Voter enabled               |
|                | 05/16/17-18:38:32 | Voter cast ballot           |
|                | 05/16/17-18:38:32 | New BIR record stored       |
|                |                   |                             |

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| Machine Number | Audit Date         | Cartridge Audit Description      |  |
|----------------|--------------------|----------------------------------|--|
| 020218         | 05/16/17-18:44:24  | Voter enabled                    |  |
|                | 05/16/17-18:46:08  | Voter cast ballot                |  |
|                | 05/16/17-18:46:08  | New BIR record stored            |  |
|                | 05/16/17-18:51:08  | Voter enabled                    |  |
|                | 05/16/17-18:53:47  | Voter cast ballot                |  |
|                | 05/16/17-18:53:47  | New BIR record stored            |  |
|                | 05/16/17-19:03:25  | Voter enabled                    |  |
|                | 05/16/17-19:04:04  | Voter cast ballot                |  |
|                | 05/16/17-19:04:04  | New BIR record stored            |  |
|                | 05/16/17-19:15:00  | Voter enabled                    |  |
|                | 05/16/17-19:18:01  | Voter cast ballot                |  |
|                | 05/16/17-19:18:01  | New BIR record stored            |  |
|                | 05/16/17-19:28:10  | Voter enabled                    |  |
|                | 05/16/17-19:29:11  | Voter cast ballot                |  |
|                | 05/16/17-19:29:11  | New BIR record stored            |  |
|                | 05/16/17-19:30:20  | Voter enabled                    |  |
|                | 05/16/17-19:32:26  | Voter cast ballot                |  |
|                | 05/16/17-19:32:26  | New BIR record stored            |  |
|                | 05/16/17-19:32:40  | Voter enabled                    |  |
|                | 05/16/17-19:35:52  | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:35:52  | New BIR record stored            |  |
|                |                    |                                  |  |
|                | 05/16/17-19:37:29  | Voter enabled                    |  |
|                | 05/16/17-19:38:06  | Voter cast ballot                |  |
|                | 05/16/17-19:38:06  | New BIR record stored            |  |
|                | 05/16/17-19:41:13  | Voter enabled                    |  |
|                | 05/16/17-19:42:30  | Voter cast ballot                |  |
|                | 05/16/17-19:42:30  | New BIR record stored            |  |
|                | 05/16/17-19:43:20  | Voter enabled                    |  |
|                | 05/16/17-19:45:49  | Voter cast ballot                |  |
|                | 05/16/17-19:45:49  | New BIR record stored            |  |
|                | 05/16/17-19:52:30  | Voter enabled                    |  |
|                | 05/16/17-19:56:21  | Voter cast ballot                |  |
|                | 05/16/17-19:56:21  | New BIR record stored            |  |
|                | 05/16/17-19:57:37  | Voter enabled                    |  |
|                | 05/16/17-19:58:37  | Voter cast ballot                |  |
|                | 05/16/17-19:58:37  | New BIR record stored            |  |
|                | 05/16/17-19:58:48  | Voter enabled                    |  |
|                | 05/16/17-20:00:01  | Voter cast ballot                |  |
|                | 05/16/17-20:00:01  | New BIR record stored            |  |
|                | 05/16/17-20:00:40  | Voter enabled                    |  |
|                | 05/16/17-20:02:30  | Voter cast ballot                |  |
|                | 05/16/17-20:02:30  | New BIR record stored            |  |
|                | 05/16/17-20:16:23  | Close Polls pushed               |  |
|                | 05/16/17-20:19:07  | Polls closed                     |  |
|                | 05/16/17-20:23:44  | Rear door is open                |  |
|                | 05/16/17-20:23:45  | Rear door is open                |  |
| 023391         | 04/27/17-08:17:00  | Image download ok                |  |
|                | 04/27/17-08:17:00  | Cartridge code is OK             |  |
|                | 04/27/17-08:17:08  | Matrix Modules OK                |  |
|                | 04/27/17-08:17:09  | Rear door is open                |  |
|                | 04/27/17-08:18:45  | Image download ok                |  |
|                | 04/27/17-08:18:46  | Cartridge code is OK             |  |
|                | 04/27/17-08:18:54  | Matrix Modules OK                |  |
|                | 04/27/17-08:18:54  | Polls ready to open              |  |
|                | 04/27/17-08:21:04  | Test election requested          |  |
|                | 04/27/17-08:21:04  | Polls open request               |  |
|                | 04/27/17-08:21:20  | Test data expunged               |  |
|                | U-1/21/11-UU.21.2U | i oot aata oxpanyou              |  |

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| lachine Number | Audit Date        | Cartridge Audit Description               |
|----------------|-------------------|---|
| 23391          | 04/27/17-09:12:06 | Voter enabled                             |
|                | 04/27/17-09:12:37 | Voter enabled                             |
|                | 04/27/17-09:12:51 | Voter enabled                             |
|                | 04/27/17-09:13:01 | Voter enabled                             |
|                | 04/27/17-09:13:10 | Voter enabled                             |
|                | 04/27/17-09:13:16 | Voter enabled                             |
|                | 04/27/17-09:13:19 | Voter enabled                             |
|                | 04/27/17-09:13:21 | Voter enabled                             |
|                | 04/27/17-09:13:28 | Voter enabled                             |
|                | 04/27/17-09:13:32 | Voter enabled                             |
|                | 04/27/17-09:13:34 | Voter was cancelled                       |
|                | 04/27/17-09:13:36 | Voter enabled                             |
|                | 04/27/17-09:14:05 | Voter enabled                             |
|                | 04/27/17-09:14:14 | Voter enabled                             |
|                | 04/27/17-09:14:21 | Voter enabled                             |
|                | 04/27/17-09:14:24 | Voter enabled                             |
|                | 04/27/17-09:14:25 | Voter was cancelled                       |
|                | 04/27/17-09:14:27 | Voter enabled                             |
|                | 04/27/17-09:14:32 | Voter enabled                             |
|                | 04/27/17-09:14:36 | Voter enabled                             |
|                | 04/27/17-09:14:39 | Voter enabled                             |
|                | 04/27/17-10:03:58 | Voter was cancelled                       |
|                | 04/27/17-10:04:01 | ADA Voter enabled                         |
|                | 04/27/17-10:04:20 | Voter was cancelled                       |
|                | 04/27/17-10:04:20 | Test election done                        |
|                | 04/27/17-10:07:05 | Polls closed                              |
|                | 04/27/17-10:27:10 | Printer paper empty                       |
|                | 04/27/17-10:27:18 | Printer paper empty                       |
|                | 05/04/17-08:32:46 | Image download ok                         |
|                | 05/04/17-08:32:47 | Cartridge code is OK                      |
|                | 05/04/17-08:32:55 | Matrix Modules OK                         |
|                | 05/04/17-08:32:56 | Rear door is open                         |
|                | 05/04/17-08:51:58 | Lamp Test requested                       |
|                | 05/16/17-06:41:08 | Image download ok                         |
|                | 05/16/17-06:41:09 |   |
|                | 05/16/17-06:41:09 | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/16/17-06:41:17 |   |
|                |                   | Polls ready to open                       |
|                | 05/16/17-06:44:37 | Polls open request                        |
|                | 05/16/17-06:45:08 | Test data expunged                        |
|                | 05/16/17-06:49:59 | Polls open                                |
|                | 05/16/17-07:03:46 | Voter enabled                             |
|                | 05/16/17-07:05:09 | Voter cast ballot                         |
|                | 05/16/17-07:05:09 | New BIR record stored                     |
|                | 05/16/17-07:05:58 | Voter enabled                             |
|                | 05/16/17-07:09:37 | Voter cast ballot                         |
|                | 05/16/17-07:09:37 | New BIR record stored                     |
|                | 05/16/17-07:09:54 | Voter enabled                             |
|                | 05/16/17-07:11:31 | Voter cast ballot                         |
|                | 05/16/17-07:11:31 | New BIR record stored                     |
|                | 05/16/17-07:11:43 | Voter enabled                             |
|                | 05/16/17-07:13:22 | Voter cast ballot                         |
|                | 05/16/17-07:13:22 | New BIR record stored                     |
|                | 05/16/17-07:13:35 | Voter enabled                             |
|                | 05/16/17-07:15:40 | Voter cast ballot                         |
|                | 05/16/17-07:15:40 | New BIR record stored                     |
|                | 05/16/17-07:16:08 | Voter enabled                             |
|                | 05/16/17-07:17:12 | Voter cast ballot                         |
|                | 05/16/17-07:17:12 | New BIR record stored                     |
|                |                   |   |

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| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 023391         | 05/16/17-07:20:52 | Voter cast ballot           |  |
|                | 05/16/17-07:20:53 | New BIR record stored       |  |
|                | 05/16/17-07:23:45 | Voter enabled               |  |
|                | 05/16/17-07:27:52 | Voter cast ballot           |  |
|                | 05/16/17-07:27:52 | New BIR record stored       |  |
|                | 05/16/17-07:30:49 | Voter enabled               |  |
|                | 05/16/17-07:33:09 | Voter cast ballot           |  |
|                | 05/16/17-07:33:09 | New BIR record stored       |  |
|                | 05/16/17-07:38:23 | Voter enabled               |  |
|                | 05/16/17-07:41:12 | Voter cast ballot           |  |
|                | 05/16/17-07:41:12 | New BIR record stored       |  |
|                | 05/16/17-07:42:24 | Voter enabled               |  |
|                | 05/16/17-07:43:35 | Voter cast ballot           |  |
|                | 05/16/17-07:43:35 | New BIR record stored       |  |
|                | 05/16/17-07:53:35 | Voter enabled               |  |
|                | 05/16/17-08:02:14 | Voter cast ballot           |  |
|                | 05/16/17-08:02:14 | New BIR record stored       |  |
|                | 05/16/17-08:05:07 | Voter enabled               |  |
|                | 05/16/17-08:06:25 | Voter cast ballot           |  |
|                | 05/16/17-08:06:25 | New BIR record stored       |  |
|                | 05/16/17-08:07:04 | Voter enabled               |  |
|                | 05/16/17-08:11:26 | Voter cast ballot           |  |
|                | 05/16/17-08:11:26 | New BIR record stored       |  |
|                | 05/16/17-08:12:56 | Voter enabled               |  |
|                | 05/16/17-08:14:41 | Voter cast ballot           |  |
|                | 05/16/17-08:14:41 | New BIR record stored       |  |
|                | 05/16/17-08:15:15 | Voter enabled               |  |
|                | 05/16/17-08:16:16 | Voter cast ballot           |  |
|                | 05/16/17-08:16:16 | New BIR record stored       |  |
|                | 05/16/17-08:27:03 | Voter enabled               |  |
|                | 05/16/17-08:31:13 | Voter cast ballot           |  |
|                | 05/16/17-08:31:13 | New BIR record stored       |  |
|                | 05/16/17-08:34:35 | Voter enabled               |  |
|                | 05/16/17-08:36:35 | Voter cast ballot           |  |
|                | 05/16/17-08:36:35 | New BIR record stored       |  |
|                | 05/16/17-08:37:11 | Voter enabled               |  |
|                | 05/16/17-08:40:20 | Voter cast ballot           |  |
|                | 05/16/17-08:40:20 | New BIR record stored       |  |
|                | 05/16/17-08:47:05 | Voter enabled               |  |
|                | 05/16/17-08:50:55 | Voter cast ballot           |  |
|                | 05/16/17-08:50:55 | New BIR record stored       |  |
|                | 05/16/17-08:57:48 | Voter enabled               |  |
|                | 05/16/17-08:59:10 | Voter cast ballot           |  |
|                | 05/16/17-08:59:10 | New BIR record stored       |  |
|                | 05/16/17-08:59:41 | Voter enabled               |  |
|                | 05/16/17-09:02:53 | Voter cast ballot           |  |
|                | 05/16/17-09:02:53 | New BIR record stored       |  |
|                | 05/16/17-09:03:24 | Voter enabled               |  |
|                | 05/16/17-09:03:50 | Voter cast ballot           |  |
|                | 05/16/17-09:03:50 | New BIR record stored       |  |
|                | 05/16/17-09:07:32 | Voter enabled               |  |
|                | 05/16/17-09:10:36 | Voter cast ballot           |  |
|                | 05/16/17-09:10:36 | New BIR record stored       |  |
|                | 05/16/17-09:10:57 | Voter enabled               |  |
|                | 05/16/17-09:12:48 | Voter cast ballot           |  |
|                | 05/16/17-09:12:48 | New BIR record stored       |  |
|                | 05/16/17-09:13:09 | Voter enabled               |  |
|                | 05/16/17-09:15:15 | Voter cast ballot           |  |

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| achine Number | Audit Date        | Cartridge Audit Description        |
|---------------|-------------------|------------------------------------|
| 23391         | 05/16/17-09:16:52 | Voter enabled                      |
|               | 05/16/17-09:18:51 | Voter cast ballot                  |
|               | 05/16/17-09:18:51 | New BIR record stored              |
|               | 05/16/17-09:22:16 | Voter enabled                      |
|               | 05/16/17-09:26:35 | Voter cast ballot                  |
|               | 05/16/17-09:26:35 | New BIR record stored              |
|               | 05/16/17-09:27:10 | Voter enabled                      |
|               | 05/16/17-09:30:01 | Voter cast ballot                  |
|               | 05/16/17-09:30:01 | New BIR record stored              |
|               | 05/16/17-09:30:17 | Voter enabled                      |
|               | 05/16/17-09:31:55 | Voter cast ballot                  |
|               | 05/16/17-09:31:55 | New BIR record stored              |
|               | 05/16/17-09:40:47 | Voter enabled                      |
|               | 05/16/17-09:42:39 | Voter cast ballot                  |
|               | 05/16/17-09:42:39 | New BIR record stored              |
|               | 05/16/17-09:48:20 | Voter enabled                      |
|               | 05/16/17-09:51:11 | Voter cast ballot                  |
|               | 05/16/17-09:51:11 | New BIR record stored              |
|               | 05/16/17-09:54:07 | Voter enabled                      |
|               | 05/16/17-09:54:24 | Voter cast ballot                  |
|               | 05/16/17-09:54:24 | New BIR record stored              |
|               | 05/16/17-10:02:23 | Voter enabled                      |
|               | 05/16/17-10:03:44 | Voter cast ballot                  |
|               | 05/16/17-10:03:44 | New BIR record stored              |
|               | 05/16/17-10:04:02 | Voter enabled                      |
|               | 05/16/17-10:06:35 | Voter cast ballot                  |
|               | 05/16/17-10:06:35 | New BIR record stored              |
|               | 05/16/17-10:21:31 | Voter enabled                      |
|               | 05/16/17-10:24:02 | Voter cast ballot                  |
|               | 05/16/17-10:24:02 | New BIR record stored              |
|               | 05/16/17-10:29:34 | Voter enabled                      |
|               | 05/16/17-10:30:58 | Voter cast ballot                  |
|               | 05/16/17-10:30:58 | New BIR record stored              |
|               | 05/16/17-10:30:30 | Voter enabled                      |
|               | 05/16/17-10:34:17 | Voter cast ballot                  |
|               | 05/16/17-10:36:17 | New BIR record stored              |
|               | 05/16/17-10:36:17 |                                    |
|               |                   | Voter enabled<br>Voter cast ballot |
|               | 05/16/17-10:45:11 |                                    |
|               | 05/16/17-10:45:11 | New BIR record stored              |
|               | 05/16/17-10:45:35 | Voter enabled                      |
|               | 05/16/17-10:50:44 | Voter cast ballot                  |
|               | 05/16/17-10:50:44 | New BIR record stored              |
|               | 05/16/17-10:51:01 | Voter enabled                      |
|               | 05/16/17-10:53:06 | Voter cast ballot                  |
|               | 05/16/17-10:53:06 | New BIR record stored              |
|               | 05/16/17-10:54:16 | Voter enabled                      |
|               | 05/16/17-10:56:39 | Voter cast ballot                  |
|               | 05/16/17-10:56:39 | New BIR record stored              |
|               | 05/16/17-11:04:19 | Voter enabled                      |
|               | 05/16/17-11:07:28 | Voter cast ballot                  |
|               | 05/16/17-11:07:28 | New BIR record stored              |
|               | 05/16/17-11:07:51 | Voter enabled                      |
|               | 05/16/17-11:10:10 | Voter cast ballot                  |
|               | 05/16/17-11:10:10 | New BIR record stored              |
|               | 05/16/17-11:18:24 | Voter enabled                      |
|               | 05/16/17-11:20:54 | Voter cast ballot                  |
|               | 05/16/17-11:20:54 | New BIR record stored              |
|               | 05/16/17-11:21:08 | Voter enabled                      |
|               |                   |                                    |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| )23391         | 05/16/17-11:24:27 | New BIR record stored            |
|                | 05/16/17-11:32:15 | Voter enabled                    |
|                | 05/16/17-11:34:03 | Voter cast ballot                |
|                | 05/16/17-11:34:03 | New BIR record stored            |
|                | 05/16/17-11:38:06 | Voter enabled                    |
|                | 05/16/17-11:43:10 | Voter cast ballot                |
|                | 05/16/17-11:43:10 | New BIR record stored            |
|                | 05/16/17-11:43:39 | Voter enabled                    |
|                | 05/16/17-11:45:41 | Voter cast ballot                |
|                | 05/16/17-11:45:41 | New BIR record stored            |
|                | 05/16/17-11:47:52 | Voter enabled                    |
|                | 05/16/17-11:52:29 | Voter cast ballot                |
|                | 05/16/17-11:52:29 | New BIR record stored            |
|                | 05/16/17-11:55:15 | Voter enabled                    |
|                | 05/16/17-11:56:58 | Voter cast ballot                |
|                | 05/16/17-11:56:58 | New BIR record stored            |
|                | 05/16/17-11:59:48 | Voter enabled                    |
|                | 05/16/17-11:39.46 | Voter enabled  Voter cast ballot |
|                | 05/16/17-12:02:12 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-12:11:38 |                                  |
|                | 05/16/17-12:12:27 | Voter cast ballot                |
|                | 05/16/17-12:12:27 | New BIR record stored            |
|                | 05/16/17-12:18:13 | Voter enabled                    |
|                | 05/16/17-12:20:18 | Voter cast ballot                |
|                | 05/16/17-12:20:18 | New BIR record stored            |
|                | 05/16/17-12:29:53 | Voter enabled                    |
|                | 05/16/17-12:31:10 | Voter cast ballot                |
|                | 05/16/17-12:31:10 | New BIR record stored            |
|                | 05/16/17-12:31:32 | Voter enabled                    |
|                | 05/16/17-12:38:25 | Voter cast ballot                |
|                | 05/16/17-12:38:25 | New BIR record stored            |
|                | 05/16/17-12:38:41 | Voter enabled                    |
|                | 05/16/17-12:39:52 | Voter cast ballot                |
|                | 05/16/17-12:39:52 | New BIR record stored            |
|                | 05/16/17-12:40:18 | Voter enabled                    |
|                | 05/16/17-12:42:31 | Voter cast ballot                |
|                | 05/16/17-12:42:31 | New BIR record stored            |
|                | 05/16/17-13:04:21 | Voter enabled                    |
|                | 05/16/17-13:06:16 | Voter cast ballot                |
|                | 05/16/17-13:06:16 | New BIR record stored            |
|                | 05/16/17-13:07:36 | Voter enabled                    |
|                | 05/16/17-13:10:29 | Voter cast ballot                |
|                | 05/16/17-13:10:29 | New BIR record stored            |
|                | 05/16/17-13:10:43 | Voter enabled                    |
|                | 05/16/17-13:17:03 | Voter cast ballot                |
|                | 05/16/17-13:17:03 | New BIR record stored            |
|                | 05/16/17-13:27:48 | Voter enabled                    |
|                | 05/16/17-13:29:50 | Voter cast ballot                |
|                | 05/16/17-13:29:50 | New BIR record stored            |
|                | 05/16/17-13:31:52 | Voter enabled                    |
|                | 05/16/17-13:35:15 | Voter cast ballot                |
|                | 05/16/17-13:35:15 | New BIR record stored            |
|                | 05/16/17-13:43:51 | Voter enabled                    |
|                | 05/16/17-13:45:49 | Voter enabled  Voter cast ballot |
|                | 05/16/17-13:45:49 | New BIR record stored            |
|                | 05/16/17-13:46:13 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-13:51:25 |                                  |
|                | 05/16/17-13:51:25 | New BIR record stored            |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023391         | 05/16/17-14:10:10                      | Voter cast ballot                    |
|                | 05/16/17-14:10:10                      | New BIR record stored                |
|                | 05/16/17-14:27:06                      | Voter enabled                        |
|                | 05/16/17-14:31:46                      | Voter cast ballot                    |
|                | 05/16/17-14:31:46                      | New BIR record stored                |
|                | 05/16/17-14:34:22                      | Voter enabled                        |
|                | 05/16/17-14:39:07                      | Voter cast ballot                    |
|                | 05/16/17-14:39:07                      | New BIR record stored                |
|                | 05/16/17-14:49:52                      | Voter enabled                        |
|                | 05/16/17-14:52:53                      | Voter cast ballot                    |
|                | 05/16/17-14:52:53                      | New BIR record stored                |
|                | 05/16/17-15:02:28                      | Voter enabled                        |
|                | 05/16/17-15:03:47                      | Voter cast ballot                    |
|                | 05/16/17-15:03:47                      | New BIR record stored                |
|                | 05/16/17-15:14:09                      | Voter enabled                        |
|                | 05/16/17-15:17:20                      | Voter cast ballot                    |
|                | 05/16/17-15:17:20                      | New BIR record stored                |
|                | 05/16/17-15:27:32                      | Voter enabled                        |
|                | 05/16/17-15:32:49                      | Voter cast ballot                    |
|                | 05/16/17-15:32:49                      | New BIR record stored                |
|                | 05/16/17-15:33:56                      | Voter enabled                        |
|                | 05/16/17-15:37:02                      | Voter cast ballot                    |
|                | 05/16/17-15:37:02                      | New BIR record stored                |
|                | 05/16/17-15:44:12                      | Voter enabled                        |
|                | 05/16/17-15:44:59                      | Voter cast ballot                    |
|                | 05/16/17-15:44:59                      | New BIR record stored  Voter enabled |
|                | 05/16/17-15:46:43<br>05/16/17-15:49:49 | Voter cast ballot                    |
|                | 05/16/17-15:49:49                      | New BIR record stored                |
|                | 05/16/17-15:58:11                      | Voter enabled                        |
|                | 05/16/17-16:00:05                      | Voter cast ballot                    |
|                | 05/16/17-16:00:05                      | New BIR record stored                |
|                | 05/16/17-16:09:06                      | Voter enabled                        |
|                | 05/16/17-16:11:55                      | Voter cast ballot                    |
|                | 05/16/17-16:11:55                      | New BIR record stored                |
|                | 05/16/17-16:12:07                      | Voter enabled                        |
|                | 05/16/17-16:12:17                      | Voter cast ballot                    |
|                | 05/16/17-16:12:17                      | New BIR record stored                |
|                | 05/16/17-16:12:54                      | Voter enabled                        |
|                | 05/16/17-16:17:43                      | Voter cast ballot                    |
|                | 05/16/17-16:17:43                      | New BIR record stored                |
|                | 05/16/17-16:19:23                      | Voter enabled                        |
|                | 05/16/17-16:20:52                      | Voter cast ballot                    |
|                | 05/16/17-16:20:52                      | New BIR record stored                |
|                | 05/16/17-16:23:41                      | Voter enabled                        |
|                | 05/16/17-16:25:29                      | Voter cast ballot                    |
|                | 05/16/17-16:25:29                      | New BIR record stored                |
|                | 05/16/17-16:29:05                      | Voter enabled                        |
|                | 05/16/17-16:32:27                      | Voter cast ballot                    |
|                | 05/16/17-16:32:27                      | New BIR record stored                |
|                | 05/16/17-16:39:24                      | Voter enabled                        |
|                | 05/16/17-16:41:20                      | Voter cast ballot                    |
|                | 05/16/17-16:41:20                      | New BIR record stored                |
|                | 05/16/17-16:43:38                      | Voter enabled                        |
|                | 05/16/17-16:44:58                      | Voter cast ballot                    |
|                | 05/16/17-16:44:58                      | New BIR record stored                |
|                | 05/16/17-16:45:46                      | Voter enabled                        |
|                | 05/16/17-16:49:12                      | Voter cast ballot                    |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023391         | 05/16/17-16:49:28 | Voter enabled               |
|                | 05/16/17-16:51:00 | Voter cast ballot           |
|                | 05/16/17-16:51:00 | New BIR record stored       |
|                | 05/16/17-16:53:15 | Voter enabled               |
|                | 05/16/17-16:56:23 | Voter cast ballot           |
|                | 05/16/17-16:56:23 | New BIR record stored       |
|                | 05/16/17-16:56:39 | Voter enabled               |
|                | 05/16/17-16:58:10 | Voter cast ballot           |
|                | 05/16/17-16:58:10 | New BIR record stored       |
|                | 05/16/17-16:58:28 | Voter enabled               |
|                | 05/16/17-17:02:04 | Voter cast ballot           |
|                | 05/16/17-17:02:04 | New BIR record stored       |
|                | 05/16/17-17:03:46 | Voter enabled               |
|                | 05/16/17-17:06:35 | Voter cast ballot           |
|                | 05/16/17-17:06:35 | New BIR record stored       |
|                | 05/16/17-17:07:19 | Voter enabled               |
|                | 05/16/17-17:09:33 | Voter cast ballot           |
|                | 05/16/17-17:09:33 | New BIR record stored       |
|                | 05/16/17-17:10:12 | Voter enabled               |
|                | 05/16/17-17:13:14 | Voter cast ballot           |
|                | 05/16/17-17:13:14 | New BIR record stored       |
|                | 05/16/17-17:13:26 | Voter enabled               |
|                | 05/16/17-17:15:08 | Voter cast ballot           |
|                | 05/16/17-17:15:08 | New BIR record stored       |
|                | 05/16/17-17:16:14 | Voter enabled               |
|                | 05/16/17-17:16:41 | Voter cast ballot           |
|                | 05/16/17-17:16:41 | New BIR record stored       |
|                | 05/16/17-17:16:54 | Voter enabled               |
|                | 05/16/17-17:18:35 | Voter cast ballot           |
|                | 05/16/17-17:18:35 | New BIR record stored       |
|                | 05/16/17-17:21:18 | Voter enabled               |
|                | 05/16/17-17:25:44 | Voter cast ballot           |
|                | 05/16/17-17:25:44 | New BIR record stored       |
|                | 05/16/17-17:26:55 | Voter enabled               |
|                | 05/16/17-17:31:35 | Voter cast ballot           |
|                | 05/16/17-17:31:35 | New BIR record stored       |
|                | 05/16/17-17:40:04 | Voter enabled               |
|                | 05/16/17-17:43:52 | Voter cast ballot           |
|                | 05/16/17-17:43:52 | New BIR record stored       |
|                | 05/16/17-17:44:31 | Voter enabled               |
|                | 05/16/17-17:46:56 | Voter cast ballot           |
|                | 05/16/17-17:46:56 | New BIR record stored       |
|                | 05/16/17-17:50:39 | Voter enabled               |
|                | 05/16/17-17:51:43 | Voter cast ballot           |
|                | 05/16/17-17:51:43 | New BIR record stored       |
|                | 05/16/17-17:52:52 | Voter enabled               |
|                | 05/16/17-17:55:12 | Voter cast ballot           |
|                | 05/16/17-17:55:12 | New BIR record stored       |
|                | 05/16/17-17:55:38 | Voter enabled               |
|                | 05/16/17-17:57:16 | Voter cast ballot           |
|                | 05/16/17-17:57:16 | New BIR record stored       |
|                | 05/16/17-18:00:23 | Voter enabled               |
|                | 05/16/17-18:05:12 | Voter cast ballot           |
|                | 05/16/17-18:05:12 | New BIR record stored       |
|                | 05/16/17-18:06:03 | Voter enabled               |
|                | 05/16/17-18:11:26 | Voter cast ballot           |
|                | 05/16/17-18:11:26 | New BIR record stored       |
|                | 05/16/17-18:12:22 | Voter enabled               |
|                | 05/16/17-18:14:14 | Voter cast ballot           |
|                |                   |                             |

| Precinct: | 05-18 |
|-----------|-------|
|           |       |

| Precinct: 05-18 |  |                                    |
|-----------------|--|------------------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description        |
| 023391          | 05/16/17-18:14:14                      | New BIR record stored              |
|                 | 05/16/17-18:15:28                      | Voter enabled                      |
|                 | 05/16/17-18:17:26                      | Voter cast ballot                  |
|                 | 05/16/17-18:17:26                      | New BIR record stored              |
|                 | 05/16/17-18:19:05                      | Voter enabled                      |
|                 | 05/16/17-18:21:44                      | Voter cast ballot                  |
|                 | 05/16/17-18:21:44                      | New BIR record stored              |
|                 | 05/16/17-18:22:16                      | Voter enabled                      |
|                 | 05/16/17-18:23:36                      | Voter cast ballot                  |
|                 | 05/16/17-18:23:36                      | New BIR record stored              |
|                 | 05/16/17-18:24:59                      | Voter enabled                      |
|                 | 05/16/17-18:27:56                      | Voter cast ballot                  |
|                 | 05/16/17-18:27:56                      | New BIR record stored              |
|                 | 05/16/17-18:33:10                      | Voter enabled                      |
|                 | 05/16/17-18:38:31                      | Voter cast ballot                  |
|                 | 05/16/17-18:38:31                      | New BIR record stored              |
|                 | 05/16/17-18:39:41                      | Voter enabled                      |
|                 | 05/16/17-18:41:26                      | Voter cast ballot                  |
|                 | 05/16/17-18:41:26                      | New BIR record stored              |
|                 | 05/16/17-18:49:58                      | Voter enabled                      |
|                 | 05/16/17-18:52:47                      | Voter cast ballot                  |
|                 | 05/16/17-18:52:47                      | New BIR record stored              |
|                 | 05/16/17-18:55:30                      | Voter enabled                      |
|                 | 05/16/17-18:56:59                      | Voter cast ballot                  |
|                 | 05/16/17-18:56:59                      | New BIR record stored              |
|                 | 05/16/17-19:11:08                      | Voter enabled<br>Voter cast ballot |
|                 | 05/16/17-19:13:48<br>05/16/17-19:13:48 | New BIR record stored              |
|                 | 05/16/17-19:14:09                      | Voter enabled                      |
|                 | 05/16/17-19:14:09                      | Voter cast ballot                  |
|                 | 05/16/17-19:17:00                      | New BIR record stored              |
|                 | 05/16/17-19:17:00                      | Voter enabled                      |
|                 | 05/16/17-19:25:43                      | Voter chapted  Voter cast ballot   |
|                 | 05/16/17-19:25:43                      | New BIR record stored              |
|                 | 05/16/17-19:27:20                      | Voter enabled                      |
|                 | 05/16/17-19:29:10                      | Voter cast ballot                  |
|                 | 05/16/17-19:29:10                      | New BIR record stored              |
|                 | 05/16/17-19:30:00                      | Voter enabled                      |
|                 | 05/16/17-19:31:28                      | Voter cast ballot                  |
|                 | 05/16/17-19:31:28                      | New BIR record stored              |
|                 | 05/16/17-19:31:53                      | Voter enabled                      |
|                 | 05/16/17-19:35:36                      | Voter cast ballot                  |
|                 | 05/16/17-19:35:36                      | New BIR record stored              |
|                 | 05/16/17-19:54:05                      | Voter enabled                      |
|                 | 05/16/17-19:59:16                      | Voter cast ballot                  |
|                 | 05/16/17-19:59:16                      | New BIR record stored              |
|                 | 05/16/17-20:11:35                      | Voter enabled                      |
|                 | 05/16/17-20:11:40                      | Voter was cancelled                |
|                 | 05/16/17-20:12:08                      | Close Polls pushed                 |
|                 | 05/16/17-20:14:52                      | Polls closed                       |
|                 | 05/16/17-20:17:04                      | Rear door is open                  |
| recinct: 05-19  |  |                                    |
| Machine Number  | Audit Date                             | Cartridge Audit Description        |
| 020219          | 04/21/17-07:42:58                      | Image download ok                  |
|                 | 04/21/17-07:42:59                      | Cartridge code is OK               |
|                 | 04/04/47 07:40:07                      | Matrix Madulas OK                  |

04/21/17-07:43:07

**Matrix Modules OK** 

| Machine Number | Audit Date                             | Cartridge Audit Description             |  |
|----------------|--|---|--|
| 020219         | 04/21/17-07:43:08                      | Rear door is open                       |  |
|                | 04/21/17-07:45:16                      | Image download ok                       |  |
|                | 04/21/17-07:45:16                      | Cartridge code is OK                    |  |
|                | 04/21/17-07:45:24                      | Matrix Modules OK                       |  |
|                | 04/21/17-07:45:24                      | Polls ready to open                     |  |
|                | 04/21/17-07:48:41                      | Test election requested                 |  |
|                | 04/21/17-07:48:41                      | Polls open request                      |  |
|                | 04/21/17-07:48:59                      | Test data expunged                      |  |
|                | 04/21/17-07:57:16                      | Polls open                              |  |
|                | 04/21/17-08:08:47                      | ADA Voter enabled                       |  |
|                | 04/21/17-08:08:58                      | Voter was cancelled                     |  |
|                | 04/21/17-08:31:38                      | Voter enabled                           |  |
|                | 04/21/17-09:44:43                      | Voter enabled                           |  |
|                | 04/21/17-09:45:07                      | Voter enabled                           |  |
|                | 04/21/17-09:45:28                      | Voter enabled                           |  |
|                | 04/21/17-09:45:42                      | Voter enabled                           |  |
|                | 04/21/17-09:45:49                      | Voter enabled                           |  |
|                | 04/21/17-09:45:52                      | Voter enabled                           |  |
|                | 04/21/17-09:45:55                      | Voter enabled                           |  |
|                | 04/21/17-09:45:58                      | Voter enabled                           |  |
|                | 04/21/17-09:47:20                      | Voter enabled                           |  |
|                | 04/21/17-09:47:24                      | Voter was cancelled                     |  |
|                | 04/21/17-09:47:27                      | Voter enabled                           |  |
|                | 04/21/17-09:48:14                      | Voter enabled                           |  |
|                | 04/21/17-09:48:33                      | Voter enabled                           |  |
|                | 04/21/17-09:48:37                      | Voter enabled                           |  |
|                | 04/21/17-09:48:40                      | Voter enabled                           |  |
|                | 04/21/17-09:48:42                      | Voter was cancelled                     |  |
|                | 04/21/17-09:48:44                      | Voter enabled                           |  |
|                | 04/21/17-09:48:49                      | Voter enabled                           |  |
|                | 04/21/17-09:48:54                      | Voter enabled                           |  |
|                | 04/21/17-09:48:57                      | Voter enabled                           |  |
|                | 04/21/17-09:48:59                      | Voter was cancelled                     |  |
|                | 04/21/17-09:49:00                      | Test election done                      |  |
|                | 04/21/17-09:51:43                      | Polls closed                            |  |
|                | 04/21/17-10:02:22                      | Rear door is open                       |  |
|                | 04/21/17-10:02:23                      | Printer paper empty                     |  |
|                | 04/29/17-10:30:36                      | Image download ok                       |  |
|                | 04/29/17-10:30:37                      | Cartridge code is OK                    |  |
|                | 04/29/17-10:30:45                      | Matrix Modules OK                       |  |
|                | 04/29/17-10:30:46                      | Rear door is open                       |  |
|                | 04/29/17-11:04:19                      | Lamp Test requested                     |  |
|                | 05/16/17-06:32:42                      | Image download ok                       |  |
|                | 05/16/17-06:32:43                      | Cartridge code is OK                    |  |
|                | 05/16/17-06:32:51                      | Matrix Modules OK                       |  |
|                | 05/16/17-06:32:51                      | Polls ready to open                     |  |
|                | 05/16/17-06:37:39<br>05/16/17-06:38:40 | Polls open request                      |  |
|                | 05/16/17-06:38:40                      | Test data expunged<br>Polls open        |  |
|                | 05/16/17-06:55:57                      | Voter enabled                           |  |
|                | 05/16/17-07:10:43                      | Voter enabled Voter cast ballot         |  |
|                | 05/16/17-07:10:43                      | New BIR record stored                   |  |
|                |  | Voter enabled                           |  |
|                | 05/16/17-07:25:11<br>05/16/17-07:27:21 |   |  |
|                | 05/16/17-07:27:21<br>05/16/17-07:27:21 | Voter cast ballot New BIR record stored |  |
|                | 05/16/17-07:27:21<br>05/16/17-07:33:28 |   |  |
|                | 05/16/17-07:33:28<br>05/16/17-07:38:32 | Voter enabled<br>Voter cast ballot      |  |
|                | UJ/ 1U/ 1/*U/ .30.32                   | VOICE CASE DAILOE                       |  |
|                | 05/16/17-07:38:32                      | New BIR record stored                   |  |

| Machine Number | Audit Date                              | Cartridge Audit Description     |
|----------------|---|---------------------------------|
| )20219         | 05/16/17-07:41:29                       | Voter was cancelled             |
|                | 05/16/17-07:41:42                       | Voter enabled                   |
|                | 05/16/17-07:44:14                       | Voter cast ballot               |
|                | 05/16/17-07:44:14                       | New BIR record stored           |
|                | 05/16/17-07:45:28                       | Voter enabled                   |
|                | 05/16/17-07:49:42                       | Voter cast ballot               |
|                | 05/16/17-07:49:42                       | New BIR record stored           |
|                | 05/16/17-07:49:55                       | Voter enabled                   |
|                | 05/16/17-07:51:58                       | Voter cast ballot               |
|                | 05/16/17-07:51:58                       | New BIR record stored           |
|                | 05/16/17-07:52:06                       | Voter enabled                   |
|                | 05/16/17-07:54:42                       | Voter cast ballot               |
|                | 05/16/17-07:54:42                       | New BIR record stored           |
|                | 05/16/17-07:56:58                       | Voter enabled                   |
|                | 05/16/17-07:59:20                       | Voter cast ballot               |
|                | 05/16/17-07:59:20                       | New BIR record stored           |
|                | 05/16/17-07:39:20                       |                                 |
|                | *************************************** | Voter enabled                   |
|                | 05/16/17-08:08:44                       | Voter cast ballot               |
|                | 05/16/17-08:08:44                       | New BIR record stored           |
|                | 05/16/17-08:13:06                       | Voter enabled                   |
|                | 05/16/17-08:15:28                       | Voter cast ballot               |
|                | 05/16/17-08:15:28                       | New BIR record stored           |
|                | 05/16/17-08:21:03                       | Voter enabled                   |
|                | 05/16/17-08:25:39                       | Voter cast ballot               |
|                | 05/16/17-08:25:39                       | New BIR record stored           |
|                | 05/16/17-08:26:51                       | Voter enabled                   |
|                | 05/16/17-08:28:28                       | Voter cast ballot               |
|                | 05/16/17-08:28:28                       | New BIR record stored           |
|                | 05/16/17-08:38:11                       | Voter enabled                   |
|                | 05/16/17-08:43:21                       | Voter cast ballot               |
|                | 05/16/17-08:43:21                       | New BIR record stored           |
|                | 05/16/17-08:46:57                       | Voter enabled                   |
|                | 05/16/17-08:49:49                       | Voter cast ballot               |
|                | 05/16/17-08:49:49                       | New BIR record stored           |
|                | 05/16/17-08:50:07                       | Voter enabled                   |
|                | 05/16/17-08:53:54                       | Voter cast ballot               |
|                | 05/16/17-08:53:54                       | New BIR record stored           |
|                | 05/16/17-09:01:27                       | Voter enabled                   |
|                | 05/16/17-09:03:01                       | Voter cast ballot               |
|                | 05/16/17-09:03:01                       | New BIR record stored           |
|                | 05/16/17-09:04:00                       | Voter enabled                   |
|                | 05/16/17-09:06:21                       | Voter cast ballot               |
|                | 05/16/17-09:06:21                       | New BIR record stored           |
|                | 05/16/17-09:07:01                       | Voter enabled                   |
|                | 05/16/17-09:11:15                       | Voter cast ballot               |
|                | 05/16/17-09:11:15                       | New BIR record stored           |
|                | 05/16/17-09:19:37                       | Voter enabled                   |
|                | 05/16/17-09:22:56                       | Voter chabled Voter cast ballot |
|                | 05/16/17-09:22:57                       | New BIR record stored           |
|                | 05/16/17-09:22:07                       | Voter enabled                   |
|                | 05/16/17-09:25:17                       | Voter cast ballot               |
|                |   | New BIR record stored           |
|                | 05/16/17-09:25:17                       |                                 |
|                | 05/16/17-09:26:56                       | Voter enabled                   |
|                | 05/16/17-09:31:01                       | Voter cast ballot               |
|                | 05/16/17-09:31:01                       | New BIR record stored           |
|                | 05/16/17-09:32:05                       | Voter enabled                   |
|                | 05/16/17-09:33:59                       | Voter cast ballot               |
|                | 05/16/17-09:33:59                       | New BIR record stored           |
|                | 05/16/17-09:34:09                       | Voter enabled                   |

Precinct: 05-19

| Machine Number | Audit Data        | Contriduo Audit Deceriation |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020219         | 05/16/17-09:38:06 | Voter cast ballot           |
|                | 05/16/17-09:38:06 | New BIR record stored       |
|                | 05/16/17-09:38:22 | Voter enabled               |
|                | 05/16/17-09:40:51 | Voter cast ballot           |
|                | 05/16/17-09:40:51 | New BIR record stored       |
|                | 05/16/17-09:41:04 | Voter enabled               |
|                | 05/16/17-09:44:20 | Voter cast ballot           |
|                | 05/16/17-09:44:20 | New BIR record stored       |
|                | 05/16/17-09:46:34 | Voter enabled               |
|                | 05/16/17-09:49:15 | Voter cast ballot           |
|                | 05/16/17-09:49:15 | New BIR record stored       |
|                | 05/16/17-09:53:09 | Voter enabled               |
|                | 05/16/17-09:54:47 | AC power failed             |
|                | 05/16/17-09:55:53 | Voter cast ballot           |
|                | 05/16/17-09:55:53 | New BIR record stored       |
|                | 05/16/17-10:03:39 | AC power restored           |
|                | 05/16/17-10:04:31 | Voter enabled               |
|                | 05/16/17-10:09:40 | Voter cast ballot           |
|                | 05/16/17-10:09:40 | New BIR record stored       |
|                | 05/16/17-10:12:06 | Voter enabled               |
|                | 05/16/17-10:13:45 | Voter cast ballot           |
|                | 05/16/17-10:13:45 | New BIR record stored       |
|                | 05/16/17-10:20:23 | Voter enabled               |
|                | 05/16/17-10:21:34 | Voter cast ballot           |
|                | 05/16/17-10:21:34 | New BIR record stored       |
|                | 05/16/17-10:29:14 | Voter enabled               |
|                | 05/16/17-10:32:24 | Voter cast ballot           |
|                | 05/16/17-10:32:24 | New BIR record stored       |
|                | 05/16/17-10:35:37 | Voter enabled               |
|                | 05/16/17-10:37:21 | Voter cast ballot           |
|                | 05/16/17-10:37:21 | New BIR record stored       |
|                | 05/16/17-10:37:48 | Voter enabled               |
|                | 05/16/17-10:40:39 | Voter cast ballot           |
|                | 05/16/17-10:40:39 | New BIR record stored       |
|                | 05/16/17-10:47:47 | Voter enabled               |
|                | 05/16/17-10:50:15 | Voter cast ballot           |
|                | 05/16/17-10:50:15 | New BIR record stored       |
|                | 05/16/17-10:51:41 | Voter enabled               |
|                | 05/16/17-10:53:28 | Voter cast ballot           |
|                | 05/16/17-10:53:28 | New BIR record stored       |
|                | 05/16/17-11:23:42 | Voter enabled               |
|                | 05/16/17-11:25:10 | Voter cast ballot           |
|                | 05/16/17-11:25:10 | New BIR record stored       |
|                | 05/16/17-11:32:11 | Voter enabled               |
|                | 05/16/17-11:34:33 | Voter cast ballot           |
|                | 05/16/17-11:34:33 | New BIR record stored       |
|                | 05/16/17-11:39:54 | Voter enabled               |
|                | 05/16/17-11:42:36 | Voter cast ballot           |
|                | 05/16/17-11:42:36 | New BIR record stored       |
|                | 05/16/17-11:46:49 | Voter enabled               |
|                | 05/16/17-11:50:10 | Voter cast ballot           |
|                | 05/16/17-11:50:10 | New BIR record stored       |
|                | 05/16/17-11:51:03 | Voter enabled               |
|                | 05/16/17-11:52:15 | Voter cast ballot           |
|                | 05/16/17-11:52:15 | New BIR record stored       |
|                | 05/16/17-11:57:23 | Voter enabled               |
|                | 05/16/17-12:01:13 | Voter cast ballot           |
|                | 05/16/17-12:01:13 | New BIR record stored       |
|                | 05/16/17-12:03:25 | Voter enabled               |
|                |                   |                             |

Precinct: 05-19

| ecinct: 05-19  |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020219         | 05/16/17-12:07:48                      | Voter cast ballot                    |
|                | 05/16/17-12:07:48                      | New BIR record stored                |
|                | 05/16/17-12:08:13                      | Voter enabled                        |
|                | 05/16/17-12:08:45                      | Voter cast ballot                    |
|                | 05/16/17-12:08:45                      | New BIR record stored                |
|                | 05/16/17-12:18:13                      | Voter enabled                        |
|                | 05/16/17-12:22:02                      | Voter cast ballot                    |
|                | 05/16/17-12:22:02                      | New BIR record stored                |
|                | 05/16/17-12:26:59                      | Voter enabled                        |
|                | 05/16/17-12:31:32                      | Voter cast ballot                    |
|                | 05/16/17-12:31:32<br>05/16/17-12:34:30 | New BIR record stored  Voter enabled |
|                | 05/16/17-12:34:30                      | Voter cast ballot                    |
|                | 05/16/17-12:38:22                      | New BIR record stored                |
|                | 05/16/17-12:46:46                      | Voter enabled                        |
|                | 05/16/17-12:50:48                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-12:50:48                      | New BIR record stored                |
|                | 05/16/17-12:55:42                      | Voter enabled                        |
|                | 05/16/17-12:57:21                      | Voter cast ballot                    |
|                | 05/16/17-12:57:21                      | New BIR record stored                |
|                | 05/16/17-13:06:00                      | Voter enabled                        |
|                | 05/16/17-13:06:23                      | Voter cast ballot                    |
|                | 05/16/17-13:06:23                      | New BIR record stored                |
|                | 05/16/17-13:25:51                      | Voter enabled                        |
|                | 05/16/17-13:25:51                      | Voter was cancelled                  |
|                | 05/16/17-13:27:18                      | Voter enabled                        |
|                | 05/16/17-13:29:53                      | Voter cast ballot                    |
|                | 05/16/17-13:29:53                      | New BIR record stored                |
|                | 05/16/17-13:38:30                      | Voter enabled                        |
|                | 05/16/17-13:42:52                      | Voter cast ballot                    |
|                | 05/16/17-13:42:52                      | New BIR record stored                |
|                | 05/16/17-13:51:43                      | Voter enabled                        |
|                | 05/16/17-13:51:58                      | Voter cast ballot                    |
|                | 05/16/17-13:51:58                      | New BIR record stored                |
|                | 05/16/17-13:59:08                      | Voter enabled                        |
|                | 05/16/17-14:00:25                      | Voter cast ballot                    |
|                | 05/16/17-14:00:25                      | New BIR record stored                |
|                | 05/16/17-14:11:56                      | Voter enabled                        |
|                | 05/16/17-14:11:56                      | Voter was cancelled                  |
|                | 05/16/17-14:12:00                      | Voter enabled                        |
|                | 05/16/17-14:13:47                      | Voter cast ballot                    |
|                | 05/16/17-14:13:47                      | New BIR record stored                |
|                | 05/16/17-14:18:26                      | Voter enabled                        |
|                | 05/16/17-14:24:59                      | Voter cast ballot                    |
|                | 05/16/17-14:24:59                      | New BIR record stored                |
|                | 05/16/17-14:25:11                      | Voter enabled                        |
|                | 05/16/17-14:26:41                      | Voter cast ballot                    |
|                | 05/16/17-14:26:41<br>05/16/17-14:30:34 | New BIR record stored  Voter enabled |
|                | 05/16/17-14:30:34                      | Voter cast ballot                    |
|                | 05/16/17-14:32:34                      | New BIR record stored                |
|                | 05/16/17-14:32:34                      | Voter enabled                        |
|                | 05/16/17-14:44:09                      | Voter cast ballot                    |
|                | 05/16/17-14:44:09                      | New BIR record stored                |
|                | 05/16/17-14:45:40                      | Voter enabled                        |
|                | 05/16/17-14:49:35                      | Voter cast ballot                    |
|                | 05/16/17-14:49:35                      | New BIR record stored                |
|                | 05/16/17-14:49:35                      | Voter enabled                        |
|                | 05/16/17-14:54:25                      | Voter cast ballot                    |
|                | 00/10/11-17.J4.ZJ                      | Foto: Odot bullot                    |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020219         | 05/16/17-14:54:25                      | New BIR record stored                   |
|                | 05/16/17-14:55:19                      | Voter enabled                           |
|                | 05/16/17-14:56:43                      | Voter cast ballot                       |
|                | 05/16/17-14:56:43                      | New BIR record stored                   |
|                | 05/16/17-15:00:25                      | Voter enabled                           |
|                | 05/16/17-15:00:54                      | Voter cast ballot                       |
|                | 05/16/17-15:00:54                      | New BIR record stored                   |
|                | 05/16/17-15:01:15                      | Voter enabled                           |
|                | 05/16/17-15:03:12                      | Voter cast ballot                       |
|                | 05/16/17-15:03:12                      | New BIR record stored                   |
|                | 05/16/17-15:05:14                      | Voter enabled                           |
|                | 05/16/17-15:06:34                      | Voter cast ballot                       |
|                | 05/16/17-15:06:34                      | New BIR record stored                   |
|                | 05/16/17-15:08:12                      | Voter enabled                           |
|                | 05/16/17-15:11:30                      | Voter cast ballot                       |
|                | 05/16/17-15:11:30                      | New BIR record stored                   |
|                | 05/16/17-15:20:21                      | Voter enabled                           |
|                | 05/16/17-15:21:36                      | Voter cast ballot                       |
|                | 05/16/17-15:21:36                      | New BIR record stored                   |
|                | 05/16/17-15:28:58                      | Voter enabled                           |
|                | 05/16/17-15:32:34                      | Voter cast ballot                       |
|                | 05/16/17-15:32:34                      | New BIR record stored                   |
|                | 05/16/17-15:32:43                      | Voter enabled                           |
|                | 05/16/17-15:40:58                      | Voter cast ballot                       |
|                | 05/16/17-15:40:58                      | New BIR record stored                   |
|                | 05/16/17-16:06:19                      | Voter enabled                           |
|                | 05/16/17-16:06:53                      | Voter cast ballot                       |
|                | 05/16/17-16:06:53                      | New BIR record stored                   |
|                | 05/16/17-16:08:57                      | Voter enabled                           |
|                | 05/16/17-16:12:13                      | Voter cast ballot                       |
|                | 05/16/17-16:12:13                      | New BIR record stored                   |
|                | 05/16/17-16:17:16                      | Voter enabled                           |
|                | 05/16/17-16:19:34<br>05/16/17-16:19:34 | Voter cast ballot New BIR record stored |
|                | 05/16/17-16:25:40                      | Voter enabled                           |
|                | 05/16/17-16:28:58                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-16:28:58                      | New BIR record stored                   |
|                | 05/16/17-16:35:31                      | Voter enabled                           |
|                | 05/16/17-16:37:59                      | Voter chabled  Voter cast ballot        |
|                | 05/16/17-16:37:59                      | New BIR record stored                   |
|                | 05/16/17-16:38:17                      | Voter enabled                           |
|                | 05/16/17-16:41:26                      | Voter cast ballot                       |
|                | 05/16/17-16:41:26                      | New BIR record stored                   |
|                | 05/16/17-16:44:40                      | Voter enabled                           |
|                | 05/16/17-16:46:55                      | Voter cast ballot                       |
|                | 05/16/17-16:46:55                      | New BIR record stored                   |
|                | 05/16/17-16:49:26                      | Voter enabled                           |
|                | 05/16/17-16:52:33                      | Voter cast ballot                       |
|                | 05/16/17-16:52:33                      | New BIR record stored                   |
|                | 05/16/17-16:55:59                      | Voter enabled                           |
|                | 05/16/17-16:58:01                      | Voter cast ballot                       |
|                | 05/16/17-16:58:01                      | New BIR record stored                   |
|                | 05/16/17-16:58:27                      | Voter enabled                           |
|                | 05/16/17-16:59:28                      | Voter cast ballot                       |
|                | 05/16/17-16:59:28                      | New BIR record stored                   |
|                | 05/16/17-16:59:53                      | Voter enabled                           |
|                | 05/16/17-17:02:58                      | Voter cast ballot                       |
|                | 05/16/17-17:02:58                      | New BIR record stored                   |
|                |  |   |

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| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
|                |  | •                                       |
| 020219         | 05/16/17-17:05:39                      | Voter cast ballot                       |
|                | 05/16/17-17:05:39                      | New BIR record stored                   |
|                | 05/16/17-17:05:58<br>05/16/17-17:06:59 | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-17:06:59                      | New BIR record stored                   |
|                | 05/16/17-17:09:22                      | Voter enabled                           |
|                | 05/16/17-17:09:22                      | Voter cast ballot                       |
|                | 05/16/17-17:11:44                      | New BIR record stored                   |
|                | 05/16/17-17:12:51                      | Voter enabled                           |
|                | 05/16/17-17:15:47                      | Voter cast ballot                       |
|                | 05/16/17-17:15:47                      | New BIR record stored                   |
|                | 05/16/17-17:20:01                      | Voter enabled                           |
|                | 05/16/17-17:22:49                      | Voter cast ballot                       |
|                | 05/16/17-17:22:49                      | New BIR record stored                   |
|                | 05/16/17-17:27:51                      | Voter enabled                           |
|                | 05/16/17-17:30:01                      | Voter cast ballot                       |
|                | 05/16/17-17:30:01                      | New BIR record stored                   |
|                | 05/16/17-17:33:00                      | Voter enabled                           |
|                | 05/16/17-17:33:07                      | Voter cast ballot                       |
|                | 05/16/17-17:33:07                      | New BIR record stored                   |
|                | 05/16/17-17:33:30                      | Voter enabled                           |
|                | 05/16/17-17:35:05                      | Voter cast ballot                       |
|                | 05/16/17-17:35:05                      | New BIR record stored                   |
|                | 05/16/17-17:35:47                      | Voter enabled                           |
|                | 05/16/17-17:37:34                      | Voter cast ballot                       |
|                | 05/16/17-17:37:34                      | New BIR record stored                   |
|                | 05/16/17-17:39:04                      | Voter enabled                           |
|                | 05/16/17-17:41:01                      | Voter cast ballot                       |
|                | 05/16/17-17:41:01                      | New BIR record stored                   |
|                | 05/16/17-17:41:10                      | Voter enabled                           |
|                | 05/16/17-17:44:00                      | Voter cast ballot                       |
|                | 05/16/17-17:44:00                      | New BIR record stored                   |
|                | 05/16/17-17:44:09                      | Voter enabled                           |
|                | 05/16/17-17:47:20                      | Voter cast ballot                       |
|                | 05/16/17-17:47:20                      | New BIR record stored                   |
|                | 05/16/17-17:48:17                      | Voter enabled                           |
|                | 05/16/17-17:52:30                      | Voter cast ballot                       |
|                | 05/16/17-17:52:30                      | New BIR record stored                   |
|                | 05/16/17-17:59:59                      | Voter enabled                           |
|                | 05/16/17-18:02:28                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:02:28<br>05/16/17-18:08:14 | Voter enabled                           |
|                | 05/16/17-18:11:56                      | Voter cast ballot                       |
|                | 05/16/17-18:11:56                      | New BIR record stored                   |
|                | 05/16/17-18:12:05                      | Voter enabled                           |
|                | 05/16/17-18:15:54                      | Voter cast ballot                       |
|                | 05/16/17-18:15:54                      | New BIR record stored                   |
|                | 05/16/17-18:16:45                      | Voter enabled                           |
|                | 05/16/17-18:20:56                      | Voter cast ballot                       |
|                | 05/16/17-18:20:56                      | New BIR record stored                   |
|                | 05/16/17-18:23:38                      | Voter enabled                           |
|                | 05/16/17-18:26:21                      | Voter cast ballot                       |
|                | 05/16/17-18:26:21                      | New BIR record stored                   |
|                | 05/16/17-18:27:32                      | Voter enabled                           |
|                | 05/16/17-18:29:10                      | Voter cast ballot                       |
|                | 05/16/17-18:29:10                      | New BIR record stored                   |
|                |  |   |
|                | 05/16/17-18:29:22                      | Voter enabled                           |
|                | 05/16/17-18:29:22<br>05/16/17-18:31:10 | Voter enabled Voter cast ballot         |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20219          | 05/16/17-18:35:50 | Voter enabled               |
|                | 05/16/17-18:37:17 | Voter cast ballot           |
|                | 05/16/17-18:37:17 | New BIR record stored       |
|                | 05/16/17-18:38:24 | Voter enabled               |
|                | 05/16/17-18:40:27 | Voter cast ballot           |
|                | 05/16/17-18:40:27 | New BIR record stored       |
|                | 05/16/17-18:40:35 | Voter enabled               |
|                | 05/16/17-18:42:46 | Voter cast ballot           |
|                | 05/16/17-18:42:46 | New BIR record stored       |
|                | 05/16/17-18:48:06 | Voter enabled               |
|                | 05/16/17-18:50:00 | Voter cast ballot           |
|                | 05/16/17-18:50:00 | New BIR record stored       |
|                | 05/16/17-18:51:26 | Voter enabled               |
|                | 05/16/17-18:52:11 | Voter cast ballot           |
|                | 05/16/17-18:52:11 | New BIR record stored       |
|                | 05/16/17-18:52:19 | Voter enabled               |
|                | 05/16/17-18:56:13 | Voter cast ballot           |
|                | 05/16/17-18:56:13 | New BIR record stored       |
|                | 05/16/17-18:56:58 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-18:59:49 |                             |
|                | 05/16/17-18:59:49 | New BIR record stored       |
|                | 05/16/17-18:59:58 | Voter enabled               |
|                | 05/16/17-19:03:32 | Voter cast ballot           |
|                | 05/16/17-19:03:32 | New BIR record stored       |
|                | 05/16/17-19:03:50 | Voter enabled               |
|                | 05/16/17-19:07:25 | Voter cast ballot           |
|                | 05/16/17-19:07:25 | New BIR record stored       |
|                | 05/16/17-19:08:50 | Voter enabled               |
|                | 05/16/17-19:09:10 | Voter cast ballot           |
|                | 05/16/17-19:09:10 | New BIR record stored       |
|                | 05/16/17-19:09:25 | Voter enabled               |
|                | 05/16/17-19:10:08 | Voter cast ballot           |
|                | 05/16/17-19:10:08 | New BIR record stored       |
|                | 05/16/17-19:15:28 | Voter enabled               |
|                | 05/16/17-19:19:08 | Voter cast ballot           |
|                | 05/16/17-19:19:08 | New BIR record stored       |
|                | 05/16/17-19:24:40 | Voter enabled               |
|                | 05/16/17-19:27:46 | Voter cast ballot           |
|                | 05/16/17-19:27:46 | New BIR record stored       |
|                | 05/16/17-19:32:39 | Voter enabled               |
|                | 05/16/17-19:33:56 | Voter cast ballot           |
|                | 05/16/17-19:33:56 | New BIR record stored       |
|                | 05/16/17-19:37:12 | Voter enabled               |
|                | 05/16/17-19:38:48 | Voter cast ballot           |
|                | 05/16/17-19:38:48 | New BIR record stored       |
|                | 05/16/17-19:40:29 | Voter enabled               |
|                | 05/16/17-19:42:13 | Voter cast ballot           |
|                | 05/16/17-19:42:13 | New BIR record stored       |
|                | 05/16/17-19:45:56 | Voter enabled               |
|                | 05/16/17-19:47:55 | Voter cast ballot           |
|                | 05/16/17-19:47:55 | New BIR record stored       |
|                | 05/16/17-19:49:49 | Voter enabled               |
|                | 05/16/17-19:53:10 | Voter cast ballot           |
|                | 05/16/17-19:53:10 | New BIR record stored       |
|                | 05/16/17-19:55:23 | Voter enabled               |
|                | 05/16/17-19:57:17 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-19:57:17 |                             |
|                | 05/16/17-20:03:09 | Voter enabled               |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020219         | 05/16/17-20:05:46 | New BIR record stored       |
|                | 05/16/17-20:06:45 | Close Polls pushed          |
|                | 05/16/17-20:09:27 | Polls closed                |
|                | 05/16/17-20:10:32 | Rear door is open           |
| 020220         | 04/17/17-08:16:58 | Image download ok           |
|                | 04/17/17-08:16:58 | Cartridge code is OK        |
|                | 04/17/17-08:17:00 | Matrix Modules OK           |
|                | 04/17/17-08:17:01 | Rear door is open           |
|                | 04/17/17-08:18:58 | Image download ok           |
|                | 04/17/17-08:18:59 | Cartridge code is OK        |
|                | 04/17/17-08:19:00 | Matrix Modules OK           |
|                | 04/17/17-08:19:00 | Polls ready to open         |
|                | 04/17/17-08:22:42 | Test election requested     |
|                | 04/17/17-08:22:42 | Polls open request          |
|                | 04/17/17-08:22:59 | Test data expunged          |
|                | 04/17/17-09:10:57 | Polls open                  |
|                | 04/17/17-09:11:03 | Voter enabled               |
|                | 04/17/17-09:11:37 | Voter enabled               |
|                | 04/17/17-09:12:06 | Voter enabled               |
|                | 04/17/17-03:12:00 | Voter enabled               |
|                | 04/17/17-09:12:44 | Voter enabled               |
|                | 04/17/17-09:12:44 | Voter enabled               |
|                |                   |                             |
|                | 04/17/17-09:13:06 | Voter enabled               |
|                | 04/17/17-09:13:09 | Voter enabled               |
|                | 04/17/17-09:13:11 | Voter enabled               |
|                | 04/17/17-09:13:15 | Voter enabled               |
|                | 04/17/17-09:13:17 | Voter was cancelled         |
|                | 04/17/17-09:13:19 | Voter enabled               |
|                | 04/17/17-09:13:55 | Voter enabled               |
|                | 04/17/17-09:14:09 | Voter enabled               |
|                | 04/17/17-09:14:14 | Voter enabled               |
|                | 04/17/17-09:14:17 | Voter enabled               |
|                | 04/17/17-09:14:19 | Voter was cancelled         |
|                | 04/17/17-09:14:22 | Voter enabled               |
|                | 04/17/17-09:14:28 | Voter enabled               |
|                | 04/17/17-09:14:31 | Voter enabled               |
|                | 04/17/17-09:14:34 | Voter enabled               |
|                | 04/17/17-09:14:36 | Voter was cancelled         |
|                | 04/17/17-09:14:36 | Test election done          |
|                | 04/17/17-09:16:18 | Polls closed                |
|                | 04/17/17-10:49:07 | Rear door is open           |
|                | 04/17/17-10:49:08 | Printer comm failed         |
|                | 04/29/17-10:30:45 | Image download ok           |
|                | 04/29/17-10:30:46 | Cartridge code is OK        |
|                | 04/29/17-10:30:47 | Matrix Modules OK           |
|                | 04/29/17-10:30:48 | Rear door is open           |
|                | 04/29/17-11:04:18 | Lamp Test requested         |
|                | 05/16/17-06:25:05 | Image download ok           |
|                | 05/16/17-06:25:06 | Cartridge code is OK        |
|                | 05/16/17-06:25:07 | Matrix Modules OK           |
|                | 05/16/17-06:25:07 | Polls ready to open         |
|                | 05/16/17-06:37:45 | Polls open request          |
|                | 05/16/17-06:39:56 | Test data expunged          |
|                | 05/16/17-06:56:16 | Polls open                  |
|                | 05/16/17-07:05:52 | Voter enabled               |
|                | 05/16/17-07:08:07 | Voter cast ballot           |
|                | 05/16/17-07:08:07 | New BIR record stored       |
|                |                   | Voter enabled               |

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|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020220         | 05/16/17-07:10:19                      | Voter cast ballot                       |
|                | 05/16/17-07:10:19                      | New BIR record stored                   |
|                | 05/16/17-07:10:31                      | Voter enabled                           |
|                | 05/16/17-07:14:00                      | Voter cast ballot                       |
|                | 05/16/17-07:14:00                      | New BIR record stored                   |
|                | 05/16/17-07:26:23                      | Voter enabled                           |
|                | 05/16/17-07:28:55                      | Voter cast ballot                       |
|                | 05/16/17-07:28:55                      | New BIR record stored                   |
|                | 05/16/17-07:35:15                      | Voter enabled                           |
|                | 05/16/17-07:36:08                      | Voter cast ballot                       |
|                | 05/16/17-07:36:08                      | New BIR record stored                   |
|                | 05/16/17-07:36:55                      | Voter enabled                           |
|                | 05/16/17-07:39:24                      | Voter cast ballot                       |
|                | 05/16/17-07:39:24                      | New BIR record stored                   |
|                | 05/16/17-07:43:30                      | Voter enabled                           |
|                | 05/16/17-07:44:44                      | Voter cast ballot                       |
|                | 05/16/17-07:44:44                      | New BIR record stored                   |
|                | 05/16/17-07:50:36                      | Voter enabled                           |
|                | 05/16/17-07:54:25                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-07:54:25                      | Voter enabled                           |
|                | 05/16/17-07:58:51                      | Voter cast ballot                       |
|                | 05/16/17-08:03:24<br>05/16/17-08:03:25 | New BIR record stored                   |
|                | 05/16/17-08:23:29                      | Voter enabled                           |
|                | 05/16/17-08:25:29                      | Voter cast ballot                       |
|                | 05/16/17-08:25:09                      | New BIR record stored                   |
|                | 05/16/17-08:39:20                      | Voter enabled                           |
|                | 05/16/17-08:40:37                      | Voter cast ballot                       |
|                | 05/16/17-08:40:37                      | New BIR record stored                   |
|                | 05/16/17-08:40:47                      | Voter enabled                           |
|                | 05/16/17-08:45:06                      | Voter cast ballot                       |
|                | 05/16/17-08:45:06                      | New BIR record stored                   |
|                | 05/16/17-08:47:47                      | Voter enabled                           |
|                | 05/16/17-08:51:17                      | Voter cast ballot                       |
|                | 05/16/17-08:51:17                      | New BIR record stored                   |
|                | 05/16/17-08:51:58                      | Voter enabled                           |
|                | 05/16/17-08:53:48                      | Voter cast ballot                       |
|                | 05/16/17-08:53:48                      | New BIR record stored                   |
|                | 05/16/17-09:02:32                      | Voter enabled                           |
|                | 05/16/17-09:06:23                      | Voter cast ballot                       |
|                | 05/16/17-09:06:23                      | New BIR record stored                   |
|                | 05/16/17-09:19:07                      | Voter enabled                           |
|                | 05/16/17-09:23:07                      | Voter cast ballot                       |
|                | 05/16/17-09:23:07                      | New BIR record stored                   |
|                | 05/16/17-09:27:55                      | Voter enabled                           |
|                | 05/16/17-09:29:14                      | Voter cast ballot                       |
|                | 05/16/17-09:29:14                      | New BIR record stored                   |
|                | 05/16/17-09:29:29                      | Voter enabled                           |
|                | 05/16/17-09:39:58                      | Voter cast ballot                       |
|                | 05/16/17-09:39:58                      | New BIR record stored                   |
|                | 05/16/17-09:40:14                      | Voter enabled                           |
|                | 05/16/17-09:41:38                      | Voter cast ballot                       |
|                | 05/16/17-09:41:38                      | New BIR record stored                   |
|                | 05/16/17-09:42:02                      | Voter enabled                           |
|                | 05/16/17-09:43:28                      | Voter cast ballot                       |
|                | 05/16/17-09:43:28                      | New BIR record stored                   |
|                | 05/16/17-09:47:47                      | Voter enabled                           |
|                | 05/16/17-09:52:52                      | Voter cast ballot                       |
|                | 05/16/17-09:52:52                      | New BIR record stored                   |
|                |  |   |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20220         | 05/16/17-09:54:41 | Voter enabled               |
|               | 05/16/17-09:54:46 | AC power failed             |
|               | 05/16/17-09:56:29 | Voter cast ballot           |
|               | 05/16/17-09:56:29 | New BIR record stored       |
|               | 05/16/17-10:03:38 | AC power restored           |
|               | 05/16/17-10:08:12 | Voter enabled               |
|               | 05/16/17-10:15:07 | Voter cast ballot           |
|               | 05/16/17-10:15:07 | New BIR record stored       |
|               | 05/16/17-10:16:03 | Voter enabled               |
|               | 05/16/17-10:18:24 | Voter cast ballot           |
|               | 05/16/17-10:18:24 | New BIR record stored       |
|               | 05/16/17-10:20:08 | Voter enabled               |
|               | 05/16/17-10:22:19 | Voter cast ballot           |
|               | 05/16/17-10:22:19 | New BIR record stored       |
|               | 05/16/17-10:28:12 | Voter enabled               |
|               | 05/16/17-10:31:34 | Voter cast ballot           |
|               | 05/16/17-10:31:34 | New BIR record stored       |
|               | 05/16/17-10:34:40 | Voter enabled               |
|               | 05/16/17-10:38:44 | Voter cast ballot           |
|               | 05/16/17-10:38:44 | New BIR record stored       |
|               | 05/16/17-10:40:36 | Voter enabled               |
|               | 05/16/17-10:43:25 | Voter cast ballot           |
|               | 05/16/17-10:43:25 | New BIR record stored       |
|               | 05/16/17-10:45:25 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-10:49:55 | New BIR record stored       |
|               | 05/16/17-10:49:55 |                             |
|               | 05/16/17-10:50:08 | Voter enabled               |
|               | 05/16/17-10:51:42 | Voter cast ballot           |
|               | 05/16/17-10:51:42 | New BIR record stored       |
|               | 05/16/17-10:55:51 | Voter enabled               |
|               | 05/16/17-10:57:29 | Voter cast ballot           |
|               | 05/16/17-10:57:29 | New BIR record stored       |
|               | 05/16/17-10:59:03 | Voter enabled               |
|               | 05/16/17-11:00:48 | Voter cast ballot           |
|               | 05/16/17-11:00:48 | New BIR record stored       |
|               | 05/16/17-11:06:15 | Voter enabled               |
|               | 05/16/17-11:08:31 | Voter cast ballot           |
|               | 05/16/17-11:08:31 | New BIR record stored       |
|               | 05/16/17-11:17:40 | Voter enabled               |
|               | 05/16/17-11:21:42 | Voter cast ballot           |
|               | 05/16/17-11:21:42 | New BIR record stored       |
|               | 05/16/17-11:25:48 | Voter enabled               |
|               | 05/16/17-11:28:51 | Voter cast ballot           |
|               | 05/16/17-11:28:51 | New BIR record stored       |
|               | 05/16/17-11:30:39 | Voter enabled               |
|               | 05/16/17-11:37:45 | Voter cast ballot           |
|               | 05/16/17-11:37:45 | New BIR record stored       |
|               | 05/16/17-11:38:37 | Voter enabled               |
|               | 05/16/17-11:42:27 | Voter cast ballot           |
|               | 05/16/17-11:42:27 | New BIR record stored       |
|               | 05/16/17-11:44:30 | Voter enabled               |
|               | 05/16/17-11:46:10 | Voter cast ballot           |
|               | 05/16/17-11:46:10 | New BIR record stored       |
|               | 05/16/17-11:53:48 | Voter enabled               |
|               | 05/16/17-11:56:09 | Voter cast ballot           |
|               | 05/16/17-11:56:09 | New BIR record stored       |
|               |                   | Voter enabled               |
|               | 05/16/17-11:59:26 | Voter cast ballot           |
|               | 05/16/17-12:00:57 | FOLEI CASI DAIIOI           |

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| recinct: 05-19 |  |                                 |
|----------------|--|---------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description     |
| 020220         | 05/16/17-12:01:59                      | Voter enabled                   |
|                | 05/16/17-12:07:50                      | Voter cast ballot               |
|                | 05/16/17-12:07:50                      | New BIR record stored           |
|                | 05/16/17-12:09:23                      | Voter enabled                   |
|                | 05/16/17-12:11:54                      | Voter cast ballot               |
|                | 05/16/17-12:11:54                      | New BIR record stored           |
|                | 05/16/17-12:15:39                      | Voter enabled                   |
|                | 05/16/17-12:19:44                      | Voter cast ballot               |
|                | 05/16/17-12:19:44                      | New BIR record stored           |
|                | 05/16/17-12:25:08                      | Voter enabled                   |
|                | 05/16/17-12:28:02                      | Voter cast ballot               |
|                | 05/16/17-12:28:03                      | New BIR record stored           |
|                | 05/16/17-12:39:27                      | Voter enabled                   |
|                | 05/16/17-12:42:34                      | Voter cast ballot               |
|                | 05/16/17-12:42:34                      | New BIR record stored           |
|                | 05/16/17-12:58:10                      | Voter enabled                   |
|                | 05/16/17-13:01:28                      | Voter cast ballot               |
|                | 05/16/17-13:01:28                      | New BIR record stored           |
|                | 05/16/17-13:08:19                      | Voter enabled                   |
|                | 05/16/17-13:14:30                      | Voter cast ballot               |
|                | 05/16/17-13:14:30                      | New BIR record stored           |
|                | 05/16/17-13:23:00                      | Voter enabled                   |
|                | 05/16/17-13:26:15                      | Voter cast ballot               |
|                | 05/16/17-13:26:15                      | New BIR record stored           |
|                | 05/16/17-13:27:41<br>05/16/17-13:29:38 | Voter enabled Voter cast ballot |
|                | 05/16/17-13:29:38                      | New BIR record stored           |
|                | 05/16/17-13:29:36                      | Voter enabled                   |
|                | 05/16/17-13:35:23                      | Voter cast ballot               |
|                | 05/16/17-13:35:23                      | New BIR record stored           |
|                | 05/16/17-13:39:28                      | Voter enabled                   |
|                | 05/16/17-13:40:29                      | Voter cast ballot               |
|                | 05/16/17-13:40:29                      | New BIR record stored           |
|                | 05/16/17-13:40:47                      | Voter enabled                   |
|                | 05/16/17-13:41:27                      | Voter cast ballot               |
|                | 05/16/17-13:41:27                      | New BIR record stored           |
|                | 05/16/17-13:52:37                      | Voter enabled                   |
|                | 05/16/17-13:52:51                      | Voter cast ballot               |
|                | 05/16/17-13:52:51                      | New BIR record stored           |
|                | 05/16/17-13:59:59                      | Voter enabled                   |
|                | 05/16/17-14:02:09                      | Voter cast ballot               |
|                | 05/16/17-14:02:09                      | New BIR record stored           |
|                | 05/16/17-14:19:16                      | Voter enabled                   |
|                | 05/16/17-14:23:02                      | Voter cast ballot               |
|                | 05/16/17-14:23:02                      | New BIR record stored           |
|                | 05/16/17-14:23:16                      | Voter enabled                   |
|                | 05/16/17-14:25:29                      | Voter cast ballot               |
|                | 05/16/17-14:25:29                      | New BIR record stored           |
|                | 05/16/17-14:25:54                      | Voter enabled                   |
|                | 05/16/17-14:27:46                      | Voter cast ballot               |
|                | 05/16/17-14:27:46                      | New BIR record stored           |
|                | 05/16/17-14:40:58                      | Voter enabled                   |
|                | 05/16/17-14:41:06                      | Voter cast ballot               |
|                | 05/16/17-14:41:06                      | New BIR record stored           |
|                | 05/16/17-14:44:19                      | Voter enabled                   |
|                | 05/16/17-14:46:01                      | Voter cast ballot               |
|                | 05/16/17-14:46:01                      | New BIR record stored           |
|                | 05/16/17-14:46:25                      | Voter enabled                   |
|                | 05/16/17-14:48:30                      | Voter cast ballot               |
|                |  |                                 |

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| recinct: 05-19 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020220         | 05/16/17-14:48:30                      | New BIR record stored                    |
|                | 05/16/17-14:49:14                      | Voter enabled                            |
|                | 05/16/17-14:50:09                      | Voter cast ballot                        |
|                | 05/16/17-14:50:09                      | New BIR record stored                    |
|                | 05/16/17-15:00:46                      | Voter enabled                            |
|                | 05/16/17-15:01:50                      | Voter cast ballot                        |
|                | 05/16/17-15:01:50                      | New BIR record stored                    |
|                | 05/16/17-15:02:40                      | Voter enabled                            |
|                | 05/16/17-15:04:13                      | Voter cast ballot                        |
|                | 05/16/17-15:04:13                      | New BIR record stored                    |
|                | 05/16/17-15:09:02                      | Voter enabled                            |
|                | 05/16/17-15:09:26                      | Voter cast ballot                        |
|                | 05/16/17-15:09:26                      | New BIR record stored                    |
|                | 05/16/17-15:12:22                      | Voter enabled                            |
|                | 05/16/17-15:13:14                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-15:13:14                      |  |
|                | 05/16/17-15:31:57                      | Voter enabled                            |
|                | 05/16/17-15:33:16                      | Voter cast ballot                        |
|                | 05/16/17-15:33:16                      | New BIR record stored                    |
|                | 05/16/17-15:35:22<br>05/16/17-15:38:52 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-15:38:52                      | New BIR record stored                    |
|                | 05/16/17-15:58:52                      | Voter enabled                            |
|                |  | Voter cast ballot                        |
|                | 05/16/17-15:59:43<br>05/16/17-15:59:43 | New BIR record stored                    |
|                | 05/16/17-16:04:47                      | Voter enabled                            |
|                | 05/16/17-16:06:53                      | Voter cast ballot                        |
|                | 05/16/17-16:06:53                      | New BIR record stored                    |
|                | 05/16/17-16:07:56                      | Voter enabled                            |
|                | 05/16/17-16:07:56                      | Voter was cancelled                      |
|                | 05/16/17-16:08:49                      | Voter enabled                            |
|                | 05/16/17-16:12:19                      | Voter cast ballot                        |
|                | 05/16/17-16:12:19                      | New BIR record stored                    |
|                | 05/16/17-16:16:28                      | Voter enabled                            |
|                | 05/16/17-16:18:23                      | Voter cast ballot                        |
|                | 05/16/17-16:18:23                      | New BIR record stored                    |
|                | 05/16/17-16:28:14                      | Voter enabled                            |
|                | 05/16/17-16:30:07                      | Voter cast ballot                        |
|                | 05/16/17-16:30:07                      | New BIR record stored                    |
|                | 05/16/17-16:34:57                      | Voter enabled                            |
|                | 05/16/17-16:38:57                      | Voter cast ballot                        |
|                | 05/16/17-16:38:57                      | New BIR record stored                    |
|                | 05/16/17-16:40:38                      | Voter enabled                            |
|                | 05/16/17-16:42:07                      | Voter cast ballot                        |
|                | 05/16/17-16:42:07                      | New BIR record stored                    |
|                | 05/16/17-16:48:20                      | Voter enabled                            |
|                | 05/16/17-16:54:29                      | Voter cast ballot                        |
|                | 05/16/17-16:54:29                      | New BIR record stored                    |
|                | 05/16/17-16:56:33                      | Voter enabled                            |
|                | 05/16/17-16:57:32                      | Voter cast ballot                        |
|                | 05/16/17-16:57:32                      | New BIR record stored                    |
|                | 05/16/17-16:58:54                      | Voter enabled                            |
|                | 05/16/17-17:03:31                      | Voter cast ballot                        |
|                | 05/16/17-17:03:31                      | New BIR record stored                    |
|                | 05/16/17-17:03:50                      | Voter enabled                            |
|                | 05/16/17-17:05:55                      | Voter cast ballot                        |
|                | 05/16/17-17:05:55                      | New BIR record stored                    |
|                | 05/16/17-17:10:58                      | Voter enabled                            |
|                | 05/16/17-17:17:38                      | Voter cast ballot                        |
|                |  |  |

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|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020220         | 05/16/17-17:17:38                      | New BIR record stored                |
|                | 05/16/17-17:18:50                      | Voter enabled                        |
|                | 05/16/17-17:20:24                      | Voter cast ballot                    |
|                | 05/16/17-17:20:24                      | New BIR record stored                |
|                | 05/16/17-17:24:05                      | Voter enabled                        |
|                | 05/16/17-17:25:47                      | Voter cast ballot                    |
|                | 05/16/17-17:25:47                      | New BIR record stored                |
|                | 05/16/17-17:26:34                      | Voter enabled                        |
|                | 05/16/17-17:28:36                      | Voter cast ballot                    |
|                | 05/16/17-17:28:36                      | New BIR record stored                |
|                | 05/16/17-17:29:35                      | Voter enabled                        |
|                | 05/16/17-17:32:09                      | Voter cast ballot                    |
|                | 05/16/17-17:32:09                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:33:05                      | Voter cast ballot                    |
|                | 05/16/17-17:33:33<br>05/16/17-17:33:33 | New BIR record stored                |
|                | 05/16/17-17:33:33                      | Voter enabled                        |
|                | 05/16/17-17:34:46                      | Voter cast ballot                    |
|                | 05/16/17-17:36:54                      | New BIR record stored                |
|                | 05/16/17-17:38:03                      | Voter enabled                        |
|                | 05/16/17-17:38:03                      | Voter cast ballot                    |
|                | 05/16/17-17:41:16                      | New BIR record stored                |
|                | 05/16/17-17:41:52                      | Voter enabled                        |
|                | 05/16/17-17:45:17                      | Voter cast ballot                    |
|                | 05/16/17-17:45:17                      | New BIR record stored                |
|                | 05/16/17-17:45:27                      | Voter enabled                        |
|                | 05/16/17-17:48:13                      | Voter cast ballot                    |
|                | 05/16/17-17:48:13                      | New BIR record stored                |
|                | 05/16/17-17:48:55                      | Voter enabled                        |
|                | 05/16/17-17:51:06                      | Voter cast ballot                    |
|                | 05/16/17-17:51:06                      | New BIR record stored                |
|                | 05/16/17-17:52:17                      | Voter enabled                        |
|                | 05/16/17-17:53:31                      | Voter cast ballot                    |
|                | 05/16/17-17:53:31                      | New BIR record stored                |
|                | 05/16/17-17:54:39                      | Voter enabled                        |
|                | 05/16/17-17:58:04                      | Voter cast ballot                    |
|                | 05/16/17-17:58:04                      | New BIR record stored                |
|                | 05/16/17-17:58:19                      | Voter enabled                        |
|                | 05/16/17-18:02:14                      | Voter cast ballot                    |
|                | 05/16/17-18:02:14                      | New BIR record stored                |
|                | 05/16/17-18:07:55                      | Voter enabled                        |
|                | 05/16/17-18:12:38                      | Voter cast ballot                    |
|                | 05/16/17-18:12:38                      | New BIR record stored                |
|                | 05/16/17-18:12:55                      | Voter enabled                        |
|                | 05/16/17-18:15:37                      | Voter cast ballot                    |
|                | 05/16/17-18:15:37                      | New BIR record stored                |
|                | 05/16/17-18:16:55                      | Voter enabled                        |
|                | 05/16/17-18:16:55                      | Voter was cancelled                  |
|                | 05/16/17-18:17:27<br>05/16/17-18:20:53 | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-18:20:53<br>05/16/17-18:20:53 | New BIR record stored                |
|                | 05/16/17-18:24:17                      | Voter enabled                        |
|                | 05/16/17-18:25:00                      | Voter cast ballot                    |
|                | 05/16/17-18:25:00<br>05/16/17-18:25:00 | New BIR record stored                |
|                | 05/16/17-18:25:00<br>05/16/17-18:26:49 | Voter enabled                        |
|                | 05/16/17-18:26:49<br>05/16/17-18:30:35 | Voter enabled Voter cast ballot      |
|                | 05/16/17-18:30:35<br>05/16/17-18:30:35 | New BIR record stored                |
|                | 05/16/17-18:34:06                      | Voter enabled                        |
|                | 05/16/17-18:35:55                      | Voter cast ballot                    |
|                | 50/10/11-10.33.33                      | rotor outer bullot                   |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020220         | 05/16/17-18:35:55 | New BIR record stored       |  |
|                | 05/16/17-18:37:37 | Voter enabled               |  |
|                | 05/16/17-18:40:49 | Voter cast ballot           |  |
|                | 05/16/17-18:40:49 | New BIR record stored       |  |
|                | 05/16/17-18:41:49 | Voter enabled               |  |
|                | 05/16/17-18:43:42 | Voter cast ballot           |  |
|                | 05/16/17-18:43:42 | New BIR record stored       |  |
|                | 05/16/17-18:44:48 | Voter enabled               |  |
|                | 05/16/17-18:46:21 | Voter cast ballot           |  |
|                | 05/16/17-18:46:21 | New BIR record stored       |  |
|                | 05/16/17-18:47:01 | Voter enabled               |  |
|                | 05/16/17-18:50:10 | Voter cast ballot           |  |
|                | 05/16/17-18:50:10 | New BIR record stored       |  |
|                | 05/16/17-18:55:32 | Voter enabled               |  |
|                | 05/16/17-18:58:49 | Voter cast ballot           |  |
|                | 05/16/17-18:58:49 | New BIR record stored       |  |
|                |                   |                             |  |
|                | 05/16/17-18:58:56 | Voter enabled               |  |
|                | 05/16/17-19:03:49 | Voter cast ballot           |  |
|                | 05/16/17-19:03:49 | New BIR record stored       |  |
|                | 05/16/17-19:04:17 | Voter enabled               |  |
|                | 05/16/17-19:07:17 | Voter cast ballot           |  |
|                | 05/16/17-19:07:17 | New BIR record stored       |  |
|                | 05/16/17-19:15:14 | Voter enabled               |  |
|                | 05/16/17-19:16:44 | Voter cast ballot           |  |
|                | 05/16/17-19:16:44 | New BIR record stored       |  |
|                | 05/16/17-19:19:38 | Voter enabled               |  |
|                | 05/16/17-19:26:17 | Voter cast ballot           |  |
|                | 05/16/17-19:26:17 | New BIR record stored       |  |
|                | 05/16/17-19:26:38 | Voter enabled               |  |
|                | 05/16/17-19:30:59 | Voter cast ballot           |  |
|                | 05/16/17-19:30:59 | New BIR record stored       |  |
|                | 05/16/17-19:32:49 | Voter enabled               |  |
|                | 05/16/17-19:33:59 | Voter cast ballot           |  |
|                | 05/16/17-19:33:59 | New BIR record stored       |  |
|                | 05/16/17-19:38:27 | Voter enabled               |  |
|                | 05/16/17-19:44:06 | Voter cast ballot           |  |
|                | 05/16/17-19:44:06 | New BIR record stored       |  |
|                | 05/16/17-19:47:14 | Voter enabled               |  |
|                | 05/16/17-19:50:48 | Voter cast ballot           |  |
|                | 05/16/17-19:50:48 | New BIR record stored       |  |
|                | 05/16/17-19:51:28 | Voter enabled               |  |
|                | 05/16/17-19:53:15 | Voter cast ballot           |  |
|                | 05/16/17-19:53:15 | New BIR record stored       |  |
|                | 05/16/17-20:06:12 | Close Polls pushed          |  |
|                | 05/16/17-20:07:53 | Polls closed                |  |
|                | 05/16/17-20:09:31 | Rear door is open           |  |
|                | 30/13/11 20100101 |                             |  |
| )23392         | 04/27/17-08:17:21 | Image download ok           |  |
| : =            | 04/27/17-08:17:22 | Cartridge code is OK        |  |
|                | 04/27/17-08:17:30 | Matrix Modules OK           |  |
|                | 04/27/17-08:17:30 | Rear door is open           |  |
|                | 04/27/17-08:17:31 | Image download ok           |  |
|                |                   | -                           |  |
|                | 04/27/17-08:19:10 | Cartridge code is OK        |  |
|                | 04/27/17-08:19:19 | Matrix Modules OK           |  |
|                | 04/27/17-08:19:19 | Polls ready to open         |  |
|                | 04/27/17-08:21:21 | Test election requested     |  |
|                | 04/27/17-08:21:21 | Polls open request          |  |
|                | 04/27/17-08:21:37 | Test data expunged          |  |
|                | 04/27/17-09:55:12 | Polls open                  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023392         | 04/27/17-09:55:17 | Voter enabled               |
|                | 04/27/17-09:55:49 | Voter enabled               |
|                | 04/27/17-09:55:59 | Voter enabled               |
|                | 04/27/17-09:56:08 | Voter enabled               |
|                | 04/27/17-09:56:16 | Voter enabled               |
|                | 04/27/17-09:56:21 | Voter enabled               |
|                | 04/27/17-09:56:23 | Voter enabled               |
|                | 04/27/17-09:56:26 | Voter enabled               |
|                | 04/27/17-09:56:32 | Voter enabled               |
|                | 04/27/17-09:56:34 | Voter enabled               |
|                | 04/27/17-09:56:35 | Voter was cancelled         |
|                | 04/27/17-09:56:38 | Voter enabled               |
|                | 04/27/17-09:57:08 | Voter enabled               |
|                | 04/27/17-09:57:15 | Voter enabled               |
|                | 04/27/17-09:57:21 | Voter enabled               |
|                | 04/27/17-09:57:24 | Voter enabled               |
|                | 04/27/17-09:57:26 | Voter was cancelled         |
|                | 04/27/17-09:57:27 | Voter enabled               |
|                | 04/27/17-09:57:32 | Voter enabled               |
|                | 04/27/17-09:57:35 | Voter enabled               |
|                | 04/27/17-09:57:38 | Voter enabled               |
|                | 04/27/17-10:03:41 | Voter was cancelled         |
|                | 04/27/17-10:03:44 | ADA Voter enabled           |
|                | 04/27/17-10:03:54 | Voter was cancelled         |
|                | 04/27/17-10:03:55 | Test election done          |
|                | 04/27/17-10:05:35 | Polls closed                |
|                |                   |                             |
|                | 04/27/17-10:28:07 | Printer paper empty         |
|                | 05/04/17-08:33:06 | Image download ok           |
|                | 05/04/17-08:33:07 | Cartridge code is OK        |
|                | 05/04/17-08:33:15 | Matrix Modules OK           |
|                | 05/04/17-08:33:16 | Rear door is open           |
|                | 05/04/17-08:52:26 | Lamp Test requested         |
|                | 05/16/17-06:22:13 | Image download ok           |
|                | 05/16/17-06:22:14 | Cartridge code is OK        |
|                | 05/16/17-06:22:22 | Matrix Modules OK           |
|                | 05/16/17-06:22:22 | Polls ready to open         |
|                | 05/16/17-06:35:35 | Lamp Test requested         |
|                | 05/16/17-06:35:49 | Polls open request          |
|                | 05/16/17-06:37:39 | Test data expunged          |
|                | 05/16/17-06:53:56 | Polls open                  |
|                | 05/16/17-07:03:58 | Voter enabled               |
|                | 05/16/17-07:07:20 | Voter cast ballot           |
|                | 05/16/17-07:07:20 | New BIR record stored       |
|                | 05/16/17-07:07:38 | Voter enabled               |
|                | 05/16/17-07:08:34 | Voter cast ballot           |
|                | 05/16/17-07:08:34 | New BIR record stored       |
|                | 05/16/17-07:24:49 | Voter enabled               |
|                | 05/16/17-07:26:22 | Voter cast ballot           |
|                | 05/16/17-07:26:22 | New BIR record stored       |
|                | 05/16/17-07:34:03 | Voter enabled               |
|                | 05/16/17-07:36:07 | Voter cast ballot           |
|                | 05/16/17-07:36:07 | New BIR record stored       |
|                | 05/16/17-07:48:27 | Voter enabled               |
|                | 05/16/17-07:53:07 | Voter cast ballot           |
|                | 05/16/17-07:53:07 | New BIR record stored       |
|                | 05/16/17-08:37:41 | Voter enabled               |
|                | 05/16/17-08:39:05 | Voter cast ballot           |
|                | 05/16/17-08:39:05 | New BIR record stored       |
|                |                   |                             |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 3392          | 05/16/17-08:47:43 | Voter cast ballot           |
|               | 05/16/17-08:47:43 | New BIR record stored       |
|               | 05/16/17-08:54:05 | Voter enabled               |
|               | 05/16/17-08:56:56 | Voter cast ballot           |
|               | 05/16/17-08:56:56 | New BIR record stored       |
|               | 05/16/17-09:00:58 | Voter enabled               |
|               | 05/16/17-09:03:39 | Voter cast ballot           |
|               | 05/16/17-09:03:39 | New BIR record stored       |
|               | 05/16/17-09:04:07 | Voter enabled               |
|               | 05/16/17-09:07:30 | Voter cast ballot           |
|               | 05/16/17-09:07:30 | New BIR record stored       |
|               | 05/16/17-09:13:15 | Voter enabled               |
|               | 05/16/17-09:19:15 | Voter cast ballot           |
|               | 05/16/17-09:19:15 | New BIR record stored       |
|               | 05/16/17-09:19:36 | Voter enabled               |
|               | 05/16/17-09:27:55 | Voter cast ballot           |
|               | 05/16/17-09:27:55 | New BIR record stored       |
|               | 05/16/17-09:28:34 | Voter enabled               |
|               | 05/16/17-09:31:35 | Voter cast ballot           |
|               | 05/16/17-09:31:35 | New BIR record stored       |
|               | 05/16/17-09:32:18 | Voter enabled               |
|               | 05/16/17-09:35:23 | Voter cast ballot           |
|               | 05/16/17-09:35:23 | New BIR record stored       |
|               | 05/16/17-09:35:40 | Voter enabled               |
|               | 05/16/17-09:38:29 | Voter cast ballot           |
|               | 05/16/17-09:38:29 | New BIR record stored       |
|               | 05/16/17-09:38:53 | Voter enabled               |
|               | 05/16/17-09:40:03 | Voter cast ballot           |
|               | 05/16/17-09:40:03 | New BIR record stored       |
|               | 05/16/17-09:42:52 | Voter enabled               |
|               | 05/16/17-09:46:59 | Voter cast ballot           |
|               | 05/16/17-09:46:59 | New BIR record stored       |
|               | 05/16/17-09:49:22 | Voter enabled               |
|               | 05/16/17-09:51:12 | Voter cast ballot           |
|               | 05/16/17-09:51:12 | New BIR record stored       |
|               | 05/16/17-09:51:50 | Voter enabled               |
|               | 05/16/17-09:52:16 | AC power failed             |
|               | 05/16/17-09:52:43 | Voter cast ballot           |
|               | 05/16/17-09:52:43 | New BIR record stored       |
|               | 05/16/17-09:54:46 | Low battery condition       |
|               | 05/16/17-10:01:08 | AC power restored           |
|               | 05/16/17-10:04:55 | Voter enabled               |
|               | 05/16/17-10:04:33 | Voter cast ballot           |
|               |                   | New BIR record stored       |
|               | 05/16/17-10:06:44 | Voter enabled               |
|               | 05/16/17-10:06:54 | Voter cast ballot           |
|               | 05/16/17-10:11:53 | New BIR record stored       |
|               | 05/16/17-10:11:53 | Voter enabled               |
|               | 05/16/17-10:13:17 |                             |
|               | 05/16/17-10:14:52 | Voter cast ballot           |
|               | 05/16/17-10:14:52 | New BIR record stored       |
|               | 05/16/17-10:16:08 | Voter enabled               |
|               | 05/16/17-10:18:03 | Voter cast ballot           |
|               | 05/16/17-10:18:03 | New BIR record stored       |
|               | 05/16/17-10:19:26 | Voter enabled               |
|               | 05/16/17-10:21:35 | Voter cast ballot           |
|               | 05/16/17-10:21:35 | New BIR record stored       |
|               | 05/16/17-10:24:20 | Voter enabled               |
|               | 05/16/17-10:29:16 | Voter cast ballot           |

Precinct: 05-19

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023392         | 05/16/17-10:31:51                      | Voter enabled                            |
|                | 05/16/17-10:34:56                      | Voter cast ballot                        |
|                | 05/16/17-10:34:56                      | New BIR record stored                    |
|                | 05/16/17-10:35:06                      | Voter enabled                            |
|                | 05/16/17-10:37:35                      | Voter cast ballot                        |
|                | 05/16/17-10:37:35                      | New BIR record stored                    |
|                | 05/16/17-10:38:23                      | Voter enabled                            |
|                | 05/16/17-10:40:36                      | Voter cast ballot                        |
|                | 05/16/17-10:40:36                      | New BIR record stored                    |
|                | 05/16/17-10:43:36                      | Voter enabled                            |
|                | 05/16/17-10:46:13                      | Voter cast ballot                        |
|                | 05/16/17-10:46:13                      | New BIR record stored                    |
|                | 05/16/17-10:46:32                      | Voter enabled                            |
|                | 05/16/17-10:50:27                      | Voter cast ballot                        |
|                | 05/16/17-10:50:27                      | New BIR record stored                    |
|                | 05/16/17-10:54:09                      | Voter enabled                            |
|                | 05/16/17-10:58:10                      | Voter cast ballot                        |
|                | 05/16/17-10:58:10                      | New BIR record stored                    |
|                | 05/16/17-11:01:42                      | Voter enabled                            |
|                | 05/16/17-11:03:09                      | Voter cast ballot                        |
|                | 05/16/17-11:03:09                      | New BIR record stored                    |
|                | 05/16/17-11:13:28                      | Voter enabled                            |
|                | 05/16/17-11:13:52                      | Voter cast ballot                        |
|                | 05/16/17-11:13:52                      | New BIR record stored                    |
|                | 05/16/17-11:18:52                      | Voter enabled                            |
|                | 05/16/17-11:23:51                      | Voter cast ballot                        |
|                | 05/16/17-11:23:51                      | New BIR record stored                    |
|                | 05/16/17-11:27:26                      | Voter enabled                            |
|                | 05/16/17-11:32:15                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:32:15                      | Voter enabled                            |
|                | 05/16/17-11:37:01<br>05/16/17-11:40:10 | Voter cast ballot                        |
|                | 05/16/17-11:40:10                      | New BIR record stored                    |
|                | 05/16/17-11:40:10                      | Voter enabled                            |
|                | 05/16/17-11:41:25                      | Voter cast ballot                        |
|                | 05/16/17-11:44:15                      | New BIR record stored                    |
|                | 05/16/17-11:44:49                      | Voter enabled                            |
|                | 05/16/17-11:51:41                      | Voter cast ballot                        |
|                | 05/16/17-11:51:41                      | New BIR record stored                    |
|                | 05/16/17-11:53:00                      | Voter enabled                            |
|                | 05/16/17-11:57:06                      | Voter cast ballot                        |
|                | 05/16/17-11:57:06                      | New BIR record stored                    |
|                | 05/16/17-11:58:44                      | Voter enabled                            |
|                | 05/16/17-12:01:11                      | Voter cast ballot                        |
|                | 05/16/17-12:01:11                      | New BIR record stored                    |
|                | 05/16/17-12:01:27                      | Voter enabled                            |
|                | 05/16/17-12:04:37                      | Voter cast ballot                        |
|                | 05/16/17-12:04:37                      | New BIR record stored                    |
|                | 05/16/17-12:04:47                      | Voter enabled                            |
|                | 05/16/17-12:05:10                      | Voter cast ballot                        |
|                | 05/16/17-12:05:10                      | New BIR record stored                    |
|                | 05/16/17-12:05:51                      | Voter enabled                            |
|                | 05/16/17-12:07:30                      | Voter cast ballot                        |
|                | 05/16/17-12:07:30                      | New BIR record stored                    |
|                | 05/16/17-12:28:00                      | Voter enabled                            |
|                | 05/16/17-12:29:50                      | Voter cast ballot                        |
|                | 05/16/17-12:29:50                      | New BIR record stored                    |
|                | 05/16/17-12:52:20                      | Voter enabled                            |
|                | 05/16/17-12:52:57                      | Voter cast ballot                        |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023392         | 05/16/17-12:52:57                      | New BIR record stored                |
|                | 05/16/17-12:59:50                      | Voter enabled                        |
|                | 05/16/17-13:04:55                      | Voter cast ballot                    |
|                | 05/16/17-13:04:55                      | New BIR record stored                |
|                | 05/16/17-13:09:42                      | Voter enabled                        |
|                | 05/16/17-13:10:40                      | Voter cast ballot                    |
|                | 05/16/17-13:10:40                      | New BIR record stored                |
|                | 05/16/17-13:11:50                      | Voter enabled                        |
|                | 05/16/17-13:13:10                      | Voter cast ballot                    |
|                | 05/16/17-13:13:10                      | New BIR record stored                |
|                | 05/16/17-13:34:58                      | Voter enabled                        |
|                | 05/16/17-13:38:01                      | Voter cast ballot                    |
|                | 05/16/17-13:38:01                      | New BIR record stored                |
|                | 05/16/17-13:38:59                      | Voter enabled                        |
|                | 05/16/17-13:42:39                      | Voter cast ballot                    |
|                | 05/16/17-13:42:39                      | New BIR record stored                |
|                | 05/16/17-13:45:25                      | Voter enabled                        |
|                | 05/16/17-13:52:20                      | Voter cast ballot                    |
|                | 05/16/17-13:52:20                      | New BIR record stored  Voter enabled |
|                | 05/16/17-13:55:29                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-13:56:16                      | New BIR record stored                |
|                | 05/16/17-13:56:16<br>05/16/17-14:05:26 | Voter enabled                        |
|                | 05/16/17-14:07:57                      | Voter cast ballot                    |
|                | 05/16/17-14:07:57                      | New BIR record stored                |
|                | 05/16/17-14:07:57                      | Voter enabled                        |
|                | 05/16/17-14:10:01                      | Voter cast ballot                    |
|                | 05/16/17-14:19:54                      | New BIR record stored                |
|                | 05/16/17-14:20:07                      | Voter enabled                        |
|                | 05/16/17-14:24:06                      | Voter cast ballot                    |
|                | 05/16/17-14:24:06                      | New BIR record stored                |
|                | 05/16/17-14:26:22                      | Voter enabled                        |
|                | 05/16/17-14:28:43                      | Voter cast ballot                    |
|                | 05/16/17-14:28:43                      | New BIR record stored                |
|                | 05/16/17-14:32:27                      | Voter enabled                        |
|                | 05/16/17-14:34:32                      | Voter cast ballot                    |
|                | 05/16/17-14:34:32                      | New BIR record stored                |
|                | 05/16/17-14:35:49                      | Voter enabled                        |
|                | 05/16/17-14:38:27                      | Voter cast ballot                    |
|                | 05/16/17-14:38:27                      | New BIR record stored                |
|                | 05/16/17-14:42:21                      | Voter enabled                        |
|                | 05/16/17-14:46:49                      | Voter cast ballot                    |
|                | 05/16/17-14:46:49                      | New BIR record stored                |
|                | 05/16/17-14:57:11                      | Voter enabled                        |
|                | 05/16/17-14:59:02                      | Voter cast ballot                    |
|                | 05/16/17-14:59:02                      | New BIR record stored                |
|                | 05/16/17-14:59:55                      | Voter enabled                        |
|                | 05/16/17-15:02:17                      | Voter cast ballot                    |
|                | 05/16/17-15:02:17                      | New BIR record stored                |
|                | 05/16/17-15:04:35                      | Voter enabled                        |
|                | 05/16/17-15:06:27                      | Voter cast ballot                    |
|                | 05/16/17-15:06:27                      | New BIR record stored                |
|                | 05/16/17-15:09:44                      | Voter enabled                        |
|                | 05/16/17-15:10:30                      | Voter cast ballot                    |
|                | 05/16/17-15:10:30                      | New BIR record stored                |
|                | 05/16/17-15:10:58                      | Voter enabled                        |
|                | 05/16/17-15:12:18                      | Voter cast ballot                    |
|                | 05/16/17-15:12:18                      | New BIR record stored                |
|                | 05/16/17-15:13:09                      | Voter enabled                        |

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| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 023392         | 05/16/17-15:17:25                      | Voter cast ballot                   |
|                | 05/16/17-15:17:25                      | New BIR record stored               |
|                | 05/16/17-15:23:30                      | Voter enabled                       |
|                | 05/16/17-15:25:47                      | Voter cast ballot                   |
|                | 05/16/17-15:25:47                      | New BIR record stored               |
|                | 05/16/17-15:29:39                      | Voter enabled                       |
|                | 05/16/17-15:32:56                      | Voter cast ballot                   |
|                | 05/16/17-15:32:56                      | New BIR record stored               |
|                | 05/16/17-15:54:17                      | Voter enabled                       |
|                | 05/16/17-15:56:49                      | Voter cast ballot                   |
|                | 05/16/17-15:56:49                      | New BIR record stored               |
|                | 05/16/17-16:04:21                      | Voter enabled                       |
|                | 05/16/17-16:05:39                      | Voter cast ballot                   |
|                | 05/16/17-16:05:39                      | New BIR record stored               |
|                | 05/16/17-16:07:21                      | Voter enabled                       |
|                | 05/16/17-16:09:39                      | Voter cast ballot                   |
|                | 05/16/17-16:09:39                      | New BIR record stored               |
|                | 05/16/17-16:13:38                      | Voter enabled                       |
|                | 05/16/17-16:16:33                      | Voter cast ballot                   |
|                | 05/16/17-16:16:33                      | New BIR record stored               |
|                | 05/16/17-16:30:44                      | Voter enabled                       |
|                | 05/16/17-16:35:48                      | Voter cast ballot                   |
|                | 05/16/17-16:35:48                      | New BIR record stored               |
|                | 05/16/17-16:36:07                      | Voter enabled                       |
|                | 05/16/17-16:38:56                      | Voter cast ballot                   |
|                | 05/16/17-16:38:56                      | New BIR record stored               |
|                | 05/16/17-16:39:24                      | Voter enabled                       |
|                | 05/16/17-16:42:15                      | Voter cast ballot                   |
|                | 05/16/17-16:42:15<br>05/16/17-16:44:55 | New BIR record stored Voter enabled |
|                |  | Voter enabled Voter cast ballot     |
|                | 05/16/17-16:48:07<br>05/16/17-16:48:07 | New BIR record stored               |
|                | 05/16/17-16:48:34                      | Voter enabled                       |
|                | 05/16/17-16:54:43                      | Voter cast ballot                   |
|                | 05/16/17-16:54:43                      | New BIR record stored               |
|                | 05/16/17-16:55:04                      | Voter enabled                       |
|                | 05/16/17-16:57:53                      | Voter cast ballot                   |
|                | 05/16/17-16:57:53                      | New BIR record stored               |
|                | 05/16/17-16:58:40                      | Voter enabled                       |
|                | 05/16/17-17:02:40                      | Voter cast ballot                   |
|                | 05/16/17-17:02:40                      | New BIR record stored               |
|                | 05/16/17-17:03:01                      | Voter enabled                       |
|                | 05/16/17-17:06:20                      | Voter cast ballot                   |
|                | 05/16/17-17:06:20                      | New BIR record stored               |
|                | 05/16/17-17:07:43                      | Voter enabled                       |
|                | 05/16/17-17:10:26                      | Voter cast ballot                   |
|                | 05/16/17-17:10:26                      | New BIR record stored               |
|                | 05/16/17-17:10:52                      | Voter enabled                       |
|                | 05/16/17-17:12:49                      | Voter cast ballot                   |
|                | 05/16/17-17:12:49                      | New BIR record stored               |
|                | 05/16/17-17:14:23                      | Voter enabled                       |
|                | 05/16/17-17:16:00                      | Voter cast ballot                   |
|                | 05/16/17-17:16:00                      | New BIR record stored               |
|                | 05/16/17-17:17:03                      | Voter enabled                       |
|                | 05/16/17-17:20:33                      | Voter cast ballot                   |
|                | 05/16/17-17:20:33                      | New BIR record stored               |
|                | 05/16/17-17:21:56                      | Voter enabled                       |
|                |  |                                     |
|                | 05/16/17-17:23:32                      | Voter cast ballot                   |

Precinct: 05-19

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023392         | 05/16/17-17:25:40 | Voter enabled               |
|                | 05/16/17-17:27:15 | Voter cast ballot           |
|                | 05/16/17-17:27:15 | New BIR record stored       |
|                | 05/16/17-17:27:33 | Voter enabled               |
|                | 05/16/17-17:31:01 | Voter cast ballot           |
|                | 05/16/17-17:31:01 | New BIR record stored       |
|                | 05/16/17-17:33:56 | Voter enabled               |
|                | 05/16/17-17:34:57 | Voter cast ballot           |
|                | 05/16/17-17:34:57 | New BIR record stored       |
|                | 05/16/17-17:37:26 | Voter enabled               |
|                | 05/16/17-17:42:55 | Voter cast ballot           |
|                | 05/16/17-17:42:55 | New BIR record stored       |
|                | 05/16/17-17:43:23 | Voter enabled               |
|                | 05/16/17-17:44:37 | Voter cast ballot           |
|                | 05/16/17-17:44:37 | New BIR record stored       |
|                | 05/16/17-17:44:53 | Voter enabled               |
|                | 05/16/17-17:48:29 | Voter cast ballot           |
|                | 05/16/17-17:48:29 | New BIR record stored       |
|                | 05/16/17-17:54:14 | Voter enabled               |
|                | 05/16/17-17:57:23 | Voter cast ballot           |
|                | 05/16/17-17:57:23 | New BIR record stored       |
|                | 05/16/17-18:00:12 | Voter enabled               |
|                | 05/16/17-18:02:29 | Voter cast ballot           |
|                | 05/16/17-18:02:29 | New BIR record stored       |
|                | 05/16/17-18:03:22 | Voter enabled               |
|                | 05/16/17-18:05:40 | Voter cast ballot           |
|                | 05/16/17-18:05:40 | New BIR record stored       |
|                | 05/16/17-18:06:38 | Voter enabled               |
|                | 05/16/17-18:09:36 | Voter cast ballot           |
|                | 05/16/17-18:09:36 | New BIR record stored       |
|                | 05/16/17-18:09:47 | Voter enabled               |
|                | 05/16/17-18:10:56 | Voter cast ballot           |
|                | 05/16/17-18:10:56 | New BIR record stored       |
|                | 05/16/17-18:11:29 | Voter enabled               |
|                | 05/16/17-18:21:05 | Voter cast ballot           |
|                | 05/16/17-18:21:05 | New BIR record stored       |
|                | 05/16/17-18:24:33 | Voter enabled               |
|                | 05/16/17-18:27:12 | Voter cast ballot           |
|                | 05/16/17-18:27:12 | New BIR record stored       |
|                | 05/16/17-18:30:20 | Voter enabled               |
|                | 05/16/17-18:34:55 | Voter cast ballot           |
|                | 05/16/17-18:34:55 | New BIR record stored       |
|                | 05/16/17-18:35:39 | Voter enabled               |
|                | 05/16/17-18:36:40 | Voter cast ballot           |
|                | 05/16/17-18:36:40 | New BIR record stored       |
|                | 05/16/17-18:37:31 | Voter enabled               |
|                | 05/16/17-18:39:12 | Voter cast ballot           |
|                | 05/16/17-18:39:12 | New BIR record stored       |
|                | 05/16/17-18:43:44 | Voter enabled               |
|                | 05/16/17-18:51:12 | Voter cast ballot           |
|                | 05/16/17-18:51:12 | New BIR record stored       |
|                | 05/16/17-18:52:03 | Voter enabled               |
|                | 05/16/17-18:52:43 | Voter cast ballot           |
|                | 05/16/17-18:52:43 | New BIR record stored       |
|                | 05/16/17-18:54:00 | Voter enabled               |
|                | 05/16/17-18:57:05 | Voter cast ballot           |
|                | 05/16/17-18:57:05 | New BIR record stored       |
|                | 05/16/17-18:57:22 | Voter enabled               |
|                |                   |                             |

| Precinct: | 05-19 |
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| Machine Number  | Audit Date        | Cartridge Audit Description |  |
|-----------------|-------------------|-----------------------------|--|
| 023392          | 05/16/17-19:00:08 | New BIR record stored       |  |
|                 | 05/16/17-19:00:33 | Voter enabled               |  |
|                 | 05/16/17-19:07:47 | Voter cast ballot           |  |
|                 | 05/16/17-19:07:47 | New BIR record stored       |  |
|                 | 05/16/17-19:21:16 | Voter enabled               |  |
|                 | 05/16/17-19:24:54 | Voter cast ballot           |  |
|                 | 05/16/17-19:24:54 | New BIR record stored       |  |
|                 | 05/16/17-19:48:29 | Voter enabled               |  |
|                 | 05/16/17-19:51:11 | Voter cast ballot           |  |
|                 | 05/16/17-19:51:11 | New BIR record stored       |  |
|                 | 05/16/17-19:54:53 | Voter enabled               |  |
|                 | 05/16/17-19:58:28 | Voter cast ballot           |  |
|                 | 05/16/17-19:58:28 | New BIR record stored       |  |
|                 | 05/16/17-20:02:33 | Voter enabled               |  |
|                 | 05/16/17-20:02:48 | Voter was cancelled         |  |
|                 | 05/16/17-20:02:49 | Close Polls pushed          |  |
|                 | 05/16/17-20:05:31 | Polls closed                |  |
|                 | 05/16/17-20:05:40 | Rear door is open           |  |
| Precinct: 05-20 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020221          | 04/21/17-07:42:55 | Image download ok           |  |
|                 | 04/21/17-07:42:55 | Cartridge code is OK        |  |
|                 | 04/21/17-07:43:04 | Matrix Modules OK           |  |
|                 | 04/21/17-07:43:04 | Rear door is open           |  |
|                 | 04/21/17-07:45:36 | Image download ok           |  |
|                 | 04/21/17-07:45:37 | Cartridge code is OK        |  |
|                 | 04/21/17-07:45:45 | Matrix Modules OK           |  |
|                 | 04/21/17-07:45:45 | Polls ready to open         |  |
|                 | 04/21/17-07:48:52 | Test election requested     |  |
|                 | 04/21/17-07:48:52 | Polls open request          |  |
|                 | 04/21/17-07:49:09 | Test data expunged          |  |
|                 | 04/21/17-07:57:11 | Polls open                  |  |
|                 | 04/21/17-08:09:34 | ADA Voter enabled           |  |
|                 | 04/21/17-08:10:05 | Voter was cancelled         |  |
|                 | 04/21/17-08:31:34 | Voter enabled               |  |
|                 | 04/21/17-09:49:50 | Voter enabled               |  |
|                 | 04/21/17-09:50:20 | Voter enabled               |  |
|                 | 04/21/17-09:50:37 | Voter enabled               |  |
|                 | 04/21/17-09:50:50 | Voter enabled               |  |
|                 | 04/21/17-09:50:56 | Voter enabled               |  |
|                 | 04/21/17-09:51:02 | Voter enabled               |  |
|                 | 04/21/17-09:51:06 | Voter enabled               |  |
|                 | 04/21/17-09:51:08 | Voter enabled               |  |
|                 | 04/21/17-09:51:12 | Voter enabled               |  |
|                 | 04/21/17-09:51:15 | Voter was cancelled         |  |
|                 | 04/21/17-09:51:18 | Voter enabled               |  |
|                 | 04/21/17-09:51:56 | Voter enabled               |  |
|                 | 04/21/17-09:52:12 | Voter enabled               |  |
|                 | 04/21/17-09:52:15 | Voter enabled               |  |
|                 | 04/21/17-09:52:18 | Voter enabled               |  |
|                 | 04/21/17-09:52:20 | Voter was cancelled         |  |
|                 | 04/21/17-09:52:21 | Voter enabled               |  |
|                 | 04/21/17-09:52:30 | Voter enabled               |  |
|                 | 04/21/17-09:52:34 | Voter enabled               |  |
|                 | 04/21/17-09:52:37 | Voter enabled               |  |
|                 | 04/21/17-09:52:40 | Voter was cancelled         |  |

Precinct: 05-20

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 20221         | 04/21/17-09:52:41                      | Test election done          |
|               | 04/21/17-09:55:25                      | Polls closed                |
|               | 04/21/17-10:02:57                      | Rear door is open           |
|               | 04/21/17-10:02:58                      | Printer comm failed         |
|               | 04/29/17-10:30:43                      | Image download ok           |
|               | 04/29/17-10:30:43                      | Cartridge code is OK        |
|               | 04/29/17-10:30:51                      | Matrix Modules OK           |
|               | 04/29/17-10:30:52                      | Rear door is open           |
|               | 04/29/17-11:04:02                      | Lamp Test requested         |
|               | 04/29/17-11:04:04                      | Lamp Test requested         |
|               | 04/29/17-11:08:10                      | Image download ok           |
|               | 04/29/17-11:08:10                      | Cartridge code is OK        |
|               | 04/29/17-11:08:18                      | Matrix Modules OK           |
|               | 04/29/17-11:08:19                      | Rear door is open           |
|               | 05/16/17-06:43:06                      | Image download ok           |
|               | 05/16/17-06:43:06                      | Cartridge code is OK        |
|               | 05/16/17-06:43:14                      | Matrix Modules OK           |
|               | 05/16/17-06:43:14                      | Polls ready to open         |
|               | 05/16/17-06:48:04                      | Polls open request          |
|               | 05/16/17-06:48:30                      | Test data expunged          |
|               | 05/16/17-07:05:38                      | Polls open                  |
|               | 05/16/17-07:05:41                      | Voter enabled               |
|               | 05/16/17-07:06:32                      | Voter was cancelled         |
|               | 05/16/17-07:06:37                      | Voter enabled               |
|               |  | Voter cast ballot           |
|               | 05/16/17-07:09:26                      | New BIR record stored       |
|               | 05/16/17-07:09:26                      |                             |
|               | 05/16/17-07:20:21                      | Voter enabled               |
|               | 05/16/17-07:22:21                      | Voter cast ballot           |
|               | 05/16/17-07:22:21                      | New BIR record stored       |
|               | 05/16/17-07:32:50                      | Voter enabled               |
|               | 05/16/17-07:35:03                      | Voter cast ballot           |
|               | 05/16/17-07:35:03                      | New BIR record stored       |
|               | 05/16/17-07:42:31                      | Voter enabled               |
|               | 05/16/17-07:45:23                      | Voter cast ballot           |
|               | 05/16/17-07:45:23                      | New BIR record stored       |
|               | 05/16/17-07:49:34                      | Voter enabled               |
|               | 05/16/17-07:51:30                      | Voter cast ballot           |
|               | 05/16/17-07:51:30                      | New BIR record stored       |
|               | 05/16/17-07:51:38                      | Voter enabled               |
|               | 05/16/17-07:56:32                      | Voter cast ballot           |
|               | 05/16/17-07:56:32                      | New BIR record stored       |
|               | 05/16/17-08:00:37                      | Voter enabled               |
|               | 05/16/17-08:03:29                      | Voter cast ballot           |
|               | 05/16/17-08:03:29                      | New BIR record stored       |
|               | 05/16/17-08:03:36                      | Voter enabled               |
|               | 05/16/17-08:04:28                      | Voter cast ballot           |
|               | 05/16/17-08:04:28                      | New BIR record stored       |
|               | 05/16/17-08:04:34                      | Voter enabled               |
|               | 05/16/17-08:07:37                      | Voter cast ballot           |
|               | 05/16/17-08:07:37                      | New BIR record stored       |
|               | 05/16/17-08:09:19                      | Voter enabled               |
|               | 05/16/17-08:12:04                      | Voter cast ballot           |
|               | 05/16/17-08:12:04                      | New BIR record stored       |
|               | 05/16/17-08:19:20                      | Voter enabled               |
|               | 05/16/17-08:23:46                      | Voter cast ballot           |
|               | 05/16/17-08:23:46                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-08:38:43<br>05/16/17-08:40:19 | Voter cast ballot           |
|               | 03/10/1/-00.40.13                      | VOIGI Cast DallOl           |

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| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 20221         | 05/16/17-08:40:32                      | Voter enabled               |
|               | 05/16/17-08:44:32                      | Voter cast ballot           |
|               | 05/16/17-08:44:32                      | New BIR record stored       |
|               | 05/16/17-08:54:10                      | Voter enabled               |
|               | 05/16/17-08:57:27                      | Voter cast ballot           |
|               | 05/16/17-08:57:27                      | New BIR record stored       |
|               | 05/16/17-08:57:36                      | Voter enabled               |
|               | 05/16/17-09:02:15                      | Voter cast ballot           |
|               | 05/16/17-09:02:15                      | New BIR record stored       |
|               | 05/16/17-09:16:41                      | Voter enabled               |
|               | 05/16/17-09:18:42                      | Voter cast ballot           |
|               | 05/16/17-09:18:42                      | New BIR record stored       |
|               | 05/16/17-09:21:17                      | Voter enabled               |
|               | 05/16/17-09:23:39                      | Voter cast ballot           |
|               | 05/16/17-09:23:39                      | New BIR record stored       |
|               | 05/16/17-09:42:43                      | Voter enabled               |
|               | 05/16/17-09:44:31                      | Voter cast ballot           |
|               | 05/16/17-09:44:31                      | New BIR record stored       |
|               | 05/16/17-10:01:12                      | Voter enabled               |
|               | 05/16/17-10:06:34                      | Voter cast ballot           |
|               | 05/16/17-10:06:34                      | New BIR record stored       |
|               | 05/16/17-10:09:14                      | Voter enabled               |
|               | 05/16/17-10:03:14                      | Voter cast ballot           |
|               | 05/16/17-10:11:42                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-10:31:27                      | Voter cast ballot           |
|               | 05/16/17-10:32:49                      |                             |
|               | 05/16/17-10:32:49                      | New BIR record stored       |
|               | 05/16/17-10:37:20                      | Voter enabled               |
|               | 05/16/17-10:40:40                      | Voter cast ballot           |
|               | 05/16/17-10:40:40                      | New BIR record stored       |
|               | 05/16/17-10:45:10                      | Voter enabled               |
|               | 05/16/17-10:48:19                      | Voter cast ballot           |
|               | 05/16/17-10:48:19                      | New BIR record stored       |
|               | 05/16/17-11:26:34                      | Voter enabled               |
|               | 05/16/17-11:27:40                      | Voter cast ballot           |
|               | 05/16/17-11:27:40                      | New BIR record stored       |
|               | 05/16/17-11:30:29                      | Voter enabled               |
|               | 05/16/17-11:32:30                      | Voter cast ballot           |
|               | 05/16/17-11:32:30                      | New BIR record stored       |
|               | 05/16/17-11:32:50                      | Voter enabled               |
|               | 05/16/17-11:34:02                      | Voter cast ballot           |
|               | 05/16/17-11:34:02                      | New BIR record stored       |
|               | 05/16/17-11:46:15                      | Voter enabled               |
|               | 05/16/17-11:47:57                      | Voter cast ballot           |
|               | 05/16/17-11:47:57                      | New BIR record stored       |
|               | 05/16/17-12:08:20                      | Voter enabled               |
|               | 05/16/17-12:10:38                      | Voter cast ballot           |
|               | 05/16/17-12:10:38                      | New BIR record stored       |
|               | 05/16/17-12:14:07                      | Voter enabled               |
|               | 05/16/17-12:17:33                      | Voter cast ballot           |
|               | 05/16/17-12:17:33                      | New BIR record stored       |
|               | 05/16/17-12:27:43                      | Voter enabled               |
|               | 05/16/17-12:30:06                      | Voter cast ballot           |
|               | 05/16/17-12:30:06                      | New BIR record stored       |
|               | 05/16/17-12:34:41                      | Voter enabled               |
|               | 05/16/17-12:37:24                      | Voter cast ballot           |
|               |  |                             |
|               | 05/16/17-12:37:24<br>05/16/17-13:02:40 | New BIR record stored       |
|               | 05/16/17-13:02:40                      | Voter enabled               |

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| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20221          | 05/16/17-13:08:15 | New BIR record stored           |
|                | 05/16/17-13:11:55 | Voter enabled                   |
|                | 05/16/17-13:14:29 | Voter cast ballot               |
|                | 05/16/17-13:14:29 | New BIR record stored           |
|                | 05/16/17-13:28:03 | Voter enabled                   |
|                | 05/16/17-13:33:06 | Voter cast ballot               |
|                | 05/16/17-13:33:06 | New BIR record stored           |
|                | 05/16/17-13:50:54 | Voter enabled                   |
|                | 05/16/17-13:53:03 | Voter cast ballot               |
|                | 05/16/17-13:53:03 | New BIR record stored           |
|                | 05/16/17-13:53:10 | Voter enabled                   |
|                | 05/16/17-13:53:27 | Voter cast ballot               |
|                | 05/16/17-13:53:27 | New BIR record stored           |
|                | 05/16/17-14:12:28 | Voter enabled                   |
|                | 05/16/17-14:15:13 | Voter cast ballot               |
|                | 05/16/17-14:15:13 | New BIR record stored           |
|                | 05/16/17-14:26:36 | Voter enabled                   |
|                | 05/16/17-14:28:43 | Voter cast ballot               |
|                | 05/16/17-14:28:43 | New BIR record stored           |
|                | 05/16/17-15:01:19 | Voter enabled                   |
|                | 05/16/17-15:03:59 | Voter chabled Voter cast ballot |
|                | 05/16/17-15:03:59 | New BIR record stored           |
|                | 05/16/17-15:05:59 | Voter enabled                   |
|                | 05/16/17-15:03:39 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-15:07:03 |                                 |
|                | 05/16/17-15:42:35 | Voter enabled                   |
|                | 05/16/17-15:44:32 | Voter cast ballot               |
|                | 05/16/17-15:44:32 | New BIR record stored           |
|                | 05/16/17-16:05:55 | Voter enabled                   |
|                | 05/16/17-16:08:16 | Voter cast ballot               |
|                | 05/16/17-16:08:16 | New BIR record stored           |
|                | 05/16/17-16:21:28 | Voter enabled                   |
|                | 05/16/17-16:24:09 | Voter cast ballot               |
|                | 05/16/17-16:24:09 | New BIR record stored           |
|                | 05/16/17-16:42:14 | Voter enabled                   |
|                | 05/16/17-16:44:16 | Voter cast ballot               |
|                | 05/16/17-16:44:16 | New BIR record stored           |
|                | 05/16/17-16:59:36 | Voter enabled                   |
|                | 05/16/17-17:04:15 | Voter cast ballot               |
|                | 05/16/17-17:04:15 | New BIR record stored           |
|                | 05/16/17-17:05:32 | Voter enabled                   |
|                | 05/16/17-17:08:39 | Voter cast ballot               |
|                | 05/16/17-17:08:39 | New BIR record stored           |
|                | 05/16/17-17:18:43 | Voter enabled                   |
|                | 05/16/17-17:23:37 | Voter cast ballot               |
|                | 05/16/17-17:23:37 | New BIR record stored           |
|                | 05/16/17-17:28:34 | Voter enabled                   |
|                | 05/16/17-17:30:11 | Voter cast ballot               |
|                | 05/16/17-17:30:11 | New BIR record stored           |
|                | 05/16/17-17:44:15 | Voter enabled                   |
|                | 05/16/17-17:46:12 | Voter cast ballot               |
|                | 05/16/17-17:46:12 | New BIR record stored           |
|                | 05/16/17-17:53:49 | Voter enabled                   |
|                | 05/16/17-17:55:21 | Voter cast ballot               |
|                | 05/16/17-17:55:21 | New BIR record stored           |
|                | 05/16/17-18:04:26 | Voter enabled                   |
|                | 05/16/17-18:06:01 | Voter cast ballot               |
|                | 05/16/17-18:06:01 | New BIR record stored           |
|                | 00/10/1/-10.00.01 | HEW DITT TOOUTH STOTEN          |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020221         | 05/16/17-18:17:03 | Voter cast ballot           |  |
|                | 05/16/17-18:17:03 | New BIR record stored       |  |
|                | 05/16/17-18:17:17 | Voter enabled               |  |
|                | 05/16/17-18:19:00 | Voter cast ballot           |  |
|                | 05/16/17-18:19:00 | New BIR record stored       |  |
|                | 05/16/17-18:19:08 | Voter enabled               |  |
|                | 05/16/17-18:22:05 | Voter cast ballot           |  |
|                | 05/16/17-18:22:05 | New BIR record stored       |  |
|                | 05/16/17-18:22:31 | Voter enabled               |  |
|                | 05/16/17-18:24:15 | Voter cast ballot           |  |
|                | 05/16/17-18:24:15 | New BIR record stored       |  |
|                | 05/16/17-18:42:57 | Voter enabled               |  |
|                | 05/16/17-18:45:36 | Voter cast ballot           |  |
|                | 05/16/17-18:45:37 | New BIR record stored       |  |
|                | 05/16/17-18:45:45 | Voter enabled               |  |
|                | 05/16/17-18:48:26 | Voter cast ballot           |  |
|                | 05/16/17-18:48:26 | New BIR record stored       |  |
|                | 05/16/17-18:48:47 | Voter enabled               |  |
|                | 05/16/17-18:51:53 | Voter cast ballot           |  |
|                | 05/16/17-18:51:53 | New BIR record stored       |  |
|                | 05/16/17-18:52:57 | Voter enabled               |  |
|                | 05/16/17-19:04:55 | Voter cast ballot           |  |
|                | 05/16/17-19:04:55 | New BIR record stored       |  |
|                | 05/16/17-19:07:07 | Voter enabled               |  |
|                | 05/16/17-19:08:57 | Voter cast ballot           |  |
|                | 05/16/17-19:08:57 | New BIR record stored       |  |
|                | 05/16/17-19:16:32 | Voter enabled               |  |
|                | 05/16/17-19:17:16 | Voter was cancelled         |  |
|                | 05/16/17-19:17:19 | Voter enabled               |  |
|                | 05/16/17-19:20:39 | Voter cast ballot           |  |
|                | 05/16/17-19:20:39 | New BIR record stored       |  |
|                | 05/16/17-19:50:53 | Voter enabled               |  |
|                | 05/16/17-19:54:23 | Voter cast ballot           |  |
|                | 05/16/17-19:54:23 | New BIR record stored       |  |
|                | 05/16/17-19:55:05 | Voter enabled               |  |
|                | 05/16/17-19:56:48 | Voter cast ballot           |  |
|                | 05/16/17-19:56:48 | New BIR record stored       |  |
|                | 05/16/17-20:03:58 | Close Polls pushed          |  |
|                | 05/16/17-20:06:41 | Polls closed                |  |
|                | 05/16/17-20:07:16 | Rear door is open           |  |
| 020222         | 04/17/17-08:17:32 | Image download ok           |  |
|                | 04/17/17-08:17:32 | Cartridge code is OK        |  |
|                | 04/17/17-08:17:34 | Matrix Modules OK           |  |
|                | 04/17/17-08:17:35 | Rear door is open           |  |
|                | 04/17/17-08:19:25 | Image download ok           |  |
|                | 04/17/17-08:19:25 | Cartridge code is OK        |  |
|                | 04/17/17-08:19:27 | Matrix Modules OK           |  |
|                | 04/17/17-08:19:27 | Polls ready to open         |  |
|                | 04/17/17-08:23:18 | Test election requested     |  |
|                | 04/17/17-08:23:18 | Polls open request          |  |
|                | 04/17/17-08:23:35 | Test data expunged          |  |
|                | 04/17/17-09:13:47 | Polls open                  |  |
|                | 04/17/17-03:13:53 | Voter enabled               |  |
|                | 04/17/17-03:13:33 | Voter enabled               |  |
|                | 04/17/17-09:14:39 | Voter enabled               |  |
|                | 04/17/17-09:14:54 | Voter enabled               |  |
|                | 04/17/17-09:15:06 | Voter enabled               |  |
|                |                   |                             |  |

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| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| )20222         | 04/17/17-09:15:26                      | Voter enabled                             |
|                | 04/17/17-09:15:28                      | Voter enabled                             |
|                | 04/17/17-09:15:36                      | Voter enabled                             |
|                | 04/17/17-09:15:37                      | Voter was cancelled                       |
|                | 04/17/17-09:15:40                      | Voter enabled                             |
|                | 04/17/17-09:16:13                      | Voter enabled                             |
|                | 04/17/17-09:16:27                      | Voter enabled                             |
|                | 04/17/17-09:16:39                      | Voter enabled                             |
|                | 04/17/17-09:16:42                      | Voter enabled                             |
|                | 04/17/17-09:16:49                      | Voter was cancelled                       |
|                | 04/17/17-09:16:52                      | Voter enabled                             |
|                | 04/17/17-09:16:58                      | Voter enabled                             |
|                | 04/17/17-09:17:01                      | Voter enabled                             |
|                | 04/17/17-09:17:04                      | Voter enabled                             |
|                | 04/17/17-09:17:07                      | Voter was cancelled                       |
|                | 04/17/17-09:17:09                      | Voter enabled                             |
|                | 04/17/17-09:17:13                      | Voter enabled                             |
|                | 04/17/17-09:17:14                      | Voter was cancelled                       |
|                | 04/17/17-09:17:14                      | Test election done                        |
|                | 04/17/17-09:19:58                      | Polls closed                              |
|                | 04/17/17-10:49:22                      | Printer paper empty                       |
|                | 04/17/17-10:49:38                      | Printer paper empty                       |
|                | 04/17/17-10:49:48                      | Printer comm failed                       |
|                | 04/29/17-10:31:39                      | Image download ok                         |
|                | 04/29/17-10:31:39                      | Cartridge code is OK                      |
|                | 04/29/17-10:31:41                      | Matrix Modules OK                         |
|                | 04/29/17-10:31:42                      | Rear door is open                         |
|                | 04/29/17-11:02:09                      | Lamp Test requested                       |
|                | 05/16/17-06:44:19<br>05/16/17-06:44:20 | Image download ok<br>Cartridge code is OK |
|                | 05/16/17-06:44:21                      | Matrix Modules OK                         |
|                | 05/16/17-06:44:21                      | Polls ready to open                       |
|                | 05/16/17-06:50:07                      | Polls open request                        |
|                | 05/16/17-06:50:30                      | Test data expunged                        |
|                | 05/16/17-00:30:30                      | Polls open                                |
|                | 05/16/17-07:07:07                      | Voter enabled                             |
|                | 05/16/17-07:08:02                      | Voter was cancelled                       |
|                | 05/16/17-07:08:05                      | Voter enabled                             |
|                | 05/16/17-07:09:53                      | Voter cast ballot                         |
|                | 05/16/17-07:09:53                      | New BIR record stored                     |
|                | 05/16/17-07:28:20                      | Voter enabled                             |
|                | 05/16/17-07:30:58                      | Voter cast ballot                         |
|                | 05/16/17-07:30:58                      | New BIR record stored                     |
|                | 05/16/17-07:42:24                      | Voter enabled                             |
|                | 05/16/17-07:45:40                      | Voter cast ballot                         |
|                | 05/16/17-07:45:40                      | New BIR record stored                     |
|                | 05/16/17-07:45:49                      | Voter enabled                             |
|                | 05/16/17-07:48:35                      | Voter cast ballot                         |
|                | 05/16/17-07:48:35                      | New BIR record stored                     |
|                | 05/16/17-07:50:49                      | Voter enabled                             |
|                | 05/16/17-07:53:25                      | Voter cast ballot                         |
|                | 05/16/17-07:53:25                      | New BIR record stored                     |
|                | 05/16/17-08:01:55                      | Voter enabled                             |
|                | 05/16/17-08:05:50                      | Voter cast ballot                         |
|                | 05/16/17-08:05:50                      | New BIR record stored                     |
|                | 05/16/17-08:05:58                      | Voter enabled                             |
|                | 05/16/17-08:08:19                      | Voter cast ballot                         |
|                | 05/16/17-08:08:19                      | New BIR record stored                     |
|                | 05/16/17-08:21:07                      | Voter enabled                             |

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| recinct: 05-20  Machine Number | Audit Date                             | Cartridge Audit Description                |
|--------------------------------|--|--|
| Machine Number                 | Audit Date                             | Cartridge Audit Description                |
| 020222                         | 05/16/17-08:26:18                      | Voter cast ballot                          |
|                                | 05/16/17-08:26:18                      | New BIR record stored                      |
|                                | 05/16/17-08:27:52                      | Voter enabled                              |
|                                | 05/16/17-08:30:52                      | Voter cast ballot                          |
|                                | 05/16/17-08:30:52                      | New BIR record stored                      |
|                                | 05/16/17-08:32:45                      | Voter east ballet                          |
|                                | 05/16/17-08:35:29                      | Voter cast ballot  New BIR record stored   |
|                                | 05/16/17-08:35:29<br>05/16/17-08:37:51 | Voter enabled                              |
|                                | 05/16/17-08:40:51                      | Voter cast ballot                          |
|                                | 05/16/17-08:40:51                      | New BIR record stored                      |
|                                | 05/16/17-08:40:59                      | Voter enabled                              |
|                                | 05/16/17-08:43:59                      | Voter cast ballot                          |
|                                | 05/16/17-08:43:59                      | New BIR record stored                      |
|                                | 05/16/17-08:44:12                      | Voter enabled                              |
|                                | 05/16/17-08:46:48                      | Voter cast ballot                          |
|                                | 05/16/17-08:46:48                      | New BIR record stored                      |
|                                | 05/16/17-08:58:07                      | Voter enabled                              |
|                                | 05/16/17-09:00:26                      | Voter cast ballot                          |
|                                | 05/16/17-09:00:26                      | New BIR record stored                      |
|                                | 05/16/17-09:01:33                      | Voter enabled                              |
|                                | 05/16/17-09:02:41                      | Voter cast ballot                          |
|                                | 05/16/17-09:02:41                      | New BIR record stored                      |
|                                | 05/16/17-09:02:50                      | Voter enabled                              |
|                                | 05/16/17-09:04:31                      | Voter cast ballot                          |
|                                | 05/16/17-09:04:31                      | New BIR record stored                      |
|                                | 05/16/17-09:20:02                      | Voter enabled                              |
|                                | 05/16/17-09:22:05                      | Voter cast ballot                          |
|                                | 05/16/17-09:22:05                      | New BIR record stored                      |
|                                | 05/16/17-09:54:27                      | Voter enabled                              |
|                                | 05/16/17-09:56:15                      | Voter cast ballot                          |
|                                | 05/16/17-09:56:15                      | New BIR record stored                      |
|                                | 05/16/17-10:18:42                      | Voter enabled                              |
|                                | 05/16/17-10:21:23                      | Voter cast ballot                          |
|                                | 05/16/17-10:21:23                      | New BIR record stored                      |
|                                | 05/16/17-10:38:29                      | Voter enabled                              |
|                                | 05/16/17-10:42:53                      | Voter cast ballot                          |
|                                | 05/16/17-10:42:53                      | New BIR record stored                      |
|                                | 05/16/17-11:23:01                      | Voter enabled                              |
|                                | 05/16/17-11:25:57                      | Voter cast ballot                          |
|                                | 05/16/17-11:25:57                      | New BIR record stored                      |
|                                | 05/16/17-11:28:24                      | Voter enabled                              |
|                                | 05/16/17-11:29:28                      | Voter cast ballot<br>New BIR record stored |
|                                | 05/16/17-11:29:28                      | Voter enabled                              |
|                                | 05/16/17-11:33:10<br>05/16/17-11:35:35 | Voter cast ballot                          |
|                                | 05/16/17-11:35:35                      | New BIR record stored                      |
|                                | 05/16/17-11:42:38                      | Voter enabled                              |
|                                | 05/16/17-11:42:36                      | Voter cast ballot                          |
|                                | 05/16/17-11:46:26                      | New BIR record stored                      |
|                                | 05/16/17-12:13:05                      | Voter enabled                              |
|                                | 05/16/17-12:16:03                      | Voter cast ballot                          |
|                                | 05/16/17-12:16:03                      | New BIR record stored                      |
|                                | 05/16/17-12:16:50                      | Voter enabled                              |
|                                | 05/16/17-12:19:15                      | Voter cast ballot                          |
|                                | 05/16/17-12:19:15                      | New BIR record stored                      |
|                                | 05/16/17-13:47:47                      | Voter enabled                              |
|                                | 05/16/17-13:50:20                      | Voter cast ballot                          |
|                                | 05/16/17-13:50:20                      | New BIR record stored                      |
|                                |  |  |

Precinct: 05-20

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020222         | 05/16/17-13:51:24 | Voter enabled               |
|                | 05/16/17-13:53:35 | Voter cast ballot           |
|                | 05/16/17-13:53:35 | New BIR record stored       |
|                | 05/16/17-13:53:43 | Voter enabled               |
|                | 05/16/17-13:54:20 | Voter cast ballot           |
|                | 05/16/17-13:54:20 | New BIR record stored       |
|                | 05/16/17-13:55:07 | Voter enabled               |
|                | 05/16/17-13:56:13 | Voter cast ballot           |
|                | 05/16/17-13:56:13 | New BIR record stored       |
|                | 05/16/17-14:12:48 | Voter enabled               |
|                | 05/16/17-14:16:30 | Voter cast ballot           |
|                | 05/16/17-14:16:30 | New BIR record stored       |
|                | 05/16/17-14:28:14 | Voter enabled               |
|                | 05/16/17-14:42:05 | Voter cast ballot           |
|                | 05/16/17-14:42:05 | New BIR record stored       |
|                | 05/16/17-15:01:48 | Voter enabled               |
|                | 05/16/17-15:05:54 | Voter cast ballot           |
|                | 05/16/17-15:05:54 | New BIR record stored       |
|                | 05/16/17-15:03:34 | Voter enabled               |
|                | 05/16/17-15:11:36 | Voter cast ballot           |
|                | 05/16/17-15:13:36 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-15:29:49 | Voter enabled               |
|                | 05/16/17-15:35:26 | Voter cast ballot           |
|                | 05/16/17-15:35:26 | New BIR record stored       |
|                | 05/16/17-16:09:08 | Voter enabled               |
|                | 05/16/17-16:09:32 | Voter cast ballot           |
|                | 05/16/17-16:09:32 | New BIR record stored       |
|                | 05/16/17-16:20:37 | Voter enabled               |
|                | 05/16/17-16:20:53 | Voter cast ballot           |
|                | 05/16/17-16:20:53 | New BIR record stored       |
|                | 05/16/17-16:21:46 | Voter enabled               |
|                | 05/16/17-16:22:59 | Voter cast ballot           |
|                | 05/16/17-16:22:59 | New BIR record stored       |
|                | 05/16/17-16:45:25 | Voter enabled               |
|                | 05/16/17-16:47:21 | Voter cast ballot           |
|                | 05/16/17-16:47:21 | New BIR record stored       |
|                | 05/16/17-17:01:00 | Voter enabled               |
|                | 05/16/17-17:06:59 | Voter cast ballot           |
|                | 05/16/17-17:06:59 | New BIR record stored       |
|                | 05/16/17-17:24:48 | Voter enabled               |
|                | 05/16/17-17:26:51 | Voter cast ballot           |
|                | 05/16/17-17:26:51 | New BIR record stored       |
|                | 05/16/17-17:39:53 | Voter enabled               |
|                | 05/16/17-17:41:11 | Voter cast ballot           |
|                | 05/16/17-17:41:11 | New BIR record stored       |
|                | 05/16/17-17:45:35 | Voter enabled               |
|                | 05/16/17-17:51:08 | Voter cast ballot           |
|                | 05/16/17-17:51:08 | New BIR record stored       |
|                | 05/16/17-17:55:32 | Voter enabled               |
|                | 05/16/17-17:57:32 | Voter cast ballot           |
|                | 05/16/17-17:57:32 | New BIR record stored       |
|                | 05/16/17-17:58:08 | Voter enabled               |
|                | 05/16/17-18:00:11 | Voter cast ballot           |
|                | 05/16/17-18:00:11 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-18:05:44 |                             |
|                | 05/16/17-18:07:20 | Voter cast ballot           |
|                | 05/16/17-18:07:20 | New BIR record stored       |
|                | 05/16/17-18:12:47 | Voter enabled               |

**Cartridge Audit Description** 

**Audit Date** 

Precinct: 05-20

**Machine Number** 

| 020222          | 05/16/17-18:14:15 | New BIR record stored       |
|-----------------|-------------------|-----------------------------|
|                 | 05/16/17-18:18:34 | Voter enabled               |
|                 | 05/16/17-18:20:20 | Voter cast ballot           |
|                 | 05/16/17-18:20:20 | New BIR record stored       |
|                 | 05/16/17-18:44:14 | Voter enabled               |
|                 | 05/16/17-18:49:59 | Voter cast ballot           |
|                 | 05/16/17-18:49:59 | New BIR record stored       |
|                 | 05/16/17-18:50:31 | Voter enabled               |
|                 | 05/16/17-18:52:34 | Voter cast ballot           |
|                 | 05/16/17-18:52:34 | New BIR record stored       |
|                 | 05/16/17-18:52:58 | Voter enabled               |
|                 |                   |                             |
|                 | 05/16/17-18:55:56 | Voter cast ballot           |
|                 | 05/16/17-18:55:56 | New BIR record stored       |
|                 | 05/16/17-19:03:32 | Voter enabled               |
|                 | 05/16/17-19:05:20 | Voter cast ballot           |
|                 | 05/16/17-19:05:20 | New BIR record stored       |
|                 | 05/16/17-19:05:50 | Voter enabled               |
|                 | 05/16/17-19:09:06 | Voter cast ballot           |
|                 | 05/16/17-19:09:06 | New BIR record stored       |
|                 | 05/16/17-19:16:52 | Voter enabled               |
|                 | 05/16/17-19:18:41 | Voter cast ballot           |
|                 | 05/16/17-19:18:41 | New BIR record stored       |
|                 | 05/16/17-19:24:59 | Voter enabled               |
|                 | 05/16/17-19:26:00 | Voter cast ballot           |
|                 | 05/16/17-19:26:00 | New BIR record stored       |
|                 | 05/16/17-19:37:52 | Voter enabled               |
|                 | 05/16/17-19:41:42 | Voter cast ballot           |
|                 | 05/16/17-19:41:42 | New BIR record stored       |
|                 | 05/16/17-19:50:33 | Voter enabled               |
|                 | 05/16/17-19:51:55 | Voter cast ballot           |
|                 | 05/16/17-19:51:55 | New BIR record stored       |
|                 | 05/16/17-20:04:48 | Close Polls pushed          |
|                 | 05/16/17-20:07:31 | Polls closed                |
|                 | 05/16/17-20:07:38 | Rear door is open           |
|                 | 00/10/11 20:01:00 | real door to open           |
|                 |                   |                             |
| Precinct: 05-21 |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 020223          | 04/21/17-07:42:11 | Image download ok           |
|                 | 04/21/17-07:42:11 | Cartridge code is OK        |
|                 | 04/21/17-07:42:19 | Matrix Modules OK           |
|                 | 04/21/17-07:42:20 | Rear door is open           |
|                 | 04/21/17-07:45:04 | Image download ok           |
|                 | 04/21/17-07:45:04 | Cartridge code is OK        |
|                 | 04/21/17-07:45:12 | Matrix Modules OK           |
|                 | 04/21/17-07:45:12 | Polls ready to open         |
|                 | 04/21/17-07:48:24 | Test election requested     |
|                 | 04/21/17-07:48:24 | Polls open request          |
|                 |                   |                             |
|                 | 04/21/17-07:48:41 | Test data expunged          |
|                 | 04/21/17-07:56:29 | Polls open                  |
|                 | 04/21/17-08:09:53 | ADA Voter enabled           |
|                 | 04/21/17-08:10:18 | Voter was cancelled         |
|                 | 04/21/17-08:30:51 | Voter enabled               |
|                 | 04/21/17-09:52:57 | Voter enabled               |
|                 | 04/21/17-09:53:22 | Voter enabled               |
|                 | 04/21/17-09:53:39 | Voter enabled               |
|                 | 04/21/17-09:53:51 | Voter enabled               |
|                 | 04/21/17-09:53:57 | Voter enabled               |
|                 |                   | Page: 311                   |
|                 |                   | raye. Jii                   |

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| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 0223          | 04/21/17-09:54:01 | Voter enabled                    |
|               | 04/21/17-09:54:04 | Voter enabled                    |
|               | 04/21/17-09:54:06 | Voter enabled                    |
|               | 04/21/17-09:54:09 | Voter enabled                    |
|               | 04/21/17-09:54:13 | Voter was cancelled              |
|               | 04/21/17-09:54:16 | Voter enabled                    |
|               | 04/21/17-09:55:01 | Voter enabled                    |
|               | 04/21/17-09:55:19 | Voter enabled                    |
|               | 04/21/17-09:55:23 | Voter enabled                    |
|               | 04/21/17-09:55:26 | Voter enabled                    |
|               | 04/21/17-09:55:29 | Voter was cancelled              |
|               | 04/21/17-09:55:31 | Voter enabled                    |
|               | 04/21/17-09:55:38 | Voter enabled                    |
|               | 04/21/17-09:55:42 | Voter enabled                    |
|               | 04/21/17-09:55:47 | Voter enabled                    |
|               | 04/21/17-09:55:49 | Voter was cancelled              |
|               | 04/21/17-09:55:50 | Test election done               |
|               | 04/21/17-09:57:35 | Polls closed                     |
|               | 04/21/17-10:02:53 | Rear door is open                |
|               | 04/21/17-10:02:55 | Printer comm failed              |
|               | 04/29/17-10:30:22 | Image download ok                |
|               | 04/29/17-10:30:23 | Cartridge code is OK             |
|               | 04/29/17-10:30:31 | Matrix Modules OK                |
|               | 04/29/17-10:30:32 | Rear door is open                |
|               | 04/29/17-11:00:40 | Lamp Test requested              |
|               | 05/16/17-06:46:43 | Image download ok                |
|               | 05/16/17-06:46:43 | Cartridge code is OK             |
|               | 05/16/17-06:46:51 | Matrix Modules OK                |
|               | 05/16/17-06:46:51 | Polls ready to open              |
|               | 05/16/17-06:46:59 | Polls open request               |
|               | 05/16/17-06:47:38 | Test data expunged               |
|               | 05/16/17-07:00:33 | Polls open                       |
|               | 05/16/17-07:06:12 | Voter enabled                    |
|               | 05/16/17-07:10:27 | Voter cast ballot                |
|               | 05/16/17-07:10:27 | New BIR record stored            |
|               | 05/16/17-07:10:45 | Voter enabled                    |
|               | 05/16/17-07:13:23 | Voter cast ballot                |
|               | 05/16/17-07:13:23 | New BIR record stored            |
|               | 05/16/17-07:16:30 | Voter enabled                    |
|               | 05/16/17-07:18:21 | Voter chabled  Voter cast ballot |
|               | 05/16/17-07:18:21 | New BIR record stored            |
|               | 05/16/17-07:10:21 | Voter enabled                    |
|               | 05/16/17-07:25:50 | Voter cast ballot                |
|               |                   | New BIR record stored            |
|               | 05/16/17-07:25:50 | Voter enabled                    |
|               | 05/16/17-07:39:33 | Voter cast ballot                |
|               | 05/16/17-07:40:40 | New BIR record stored            |
|               | 05/16/17-07:40:40 |                                  |
|               | 05/16/17-07:41:37 | Voter enabled                    |
|               | 05/16/17-07:43:44 | Voter cast ballot                |
|               | 05/16/17-07:43:44 | New BIR record stored            |
|               | 05/16/17-07:45:11 | Voter enabled                    |
|               | 05/16/17-07:46:34 | Voter cast ballot                |
|               | 05/16/17-07:46:34 | New BIR record stored            |
|               | 05/16/17-07:50:41 | Voter enabled                    |
|               | 05/16/17-07:54:21 | Voter cast ballot                |
|               | 05/16/17-07:54:21 | New BIR record stored            |
|               | 05/16/17-07:57:08 | Voter enabled                    |
|               | 05/16/17-07:59:44 | Voter cast ballot                |

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| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 20223          | 05/16/17-08:02:39                      | Voter enabled                       |
|                | 05/16/17-08:06:37                      | Voter cast ballot                   |
|                | 05/16/17-08:06:37                      | New BIR record stored               |
|                | 05/16/17-08:10:10                      | Voter enabled                       |
|                | 05/16/17-08:12:09                      | Voter cast ballot                   |
|                | 05/16/17-08:12:09                      | New BIR record stored               |
|                | 05/16/17-08:12:30                      | Voter enabled                       |
|                | 05/16/17-08:14:34                      | Voter cast ballot                   |
|                | 05/16/17-08:14:34                      | New BIR record stored               |
|                | 05/16/17-08:28:13                      | Voter enabled                       |
|                | 05/16/17-08:31:06                      | Voter cast ballot                   |
|                | 05/16/17-08:31:06                      | New BIR record stored               |
|                | 05/16/17-08:31:43                      | Voter enabled                       |
|                | 05/16/17-08:34:40                      | Voter cast ballot                   |
|                | 05/16/17-08:34:40                      | New BIR record stored               |
|                | 05/16/17-08:34:54                      | Voter enabled                       |
|                | 05/16/17-08:39:08                      | Voter cast ballot                   |
|                | 05/16/17-08:39:08                      | New BIR record stored               |
|                | 05/16/17-08:40:20                      | Voter enabled                       |
|                | 05/16/17-08:42:55                      | Voter cast ballot                   |
|                | 05/16/17-08:42:55                      | New BIR record stored               |
|                | 05/16/17-08:46:06                      | Voter enabled                       |
|                | 05/16/17-08:47:29                      | Voter cast ballot                   |
|                | 05/16/17-08:47:29                      | New BIR record stored               |
|                | 05/16/17-08:47:38                      | Voter enabled                       |
|                | 05/16/17-08:49:06                      | Voter cast ballot                   |
|                | 05/16/17-08:49:06                      | New BIR record stored               |
|                | 05/16/17-08:54:05                      | Voter enabled                       |
|                | 05/16/17-08:56:18                      | Voter cast ballot                   |
|                | 05/16/17-08:56:18                      | New BIR record stored               |
|                | 05/16/17-08:58:53                      | Voter enabled                       |
|                | 05/16/17-09:01:32                      | Voter cast ballot                   |
|                | 05/16/17-09:01:32                      | New BIR record stored               |
|                | 05/16/17-09:03:16                      | Voter enabled                       |
|                | 05/16/17-09:06:34                      | Voter cast ballot                   |
|                | 05/16/17-09:06:34                      | New BIR record stored               |
|                | 05/16/17-09:06:59                      | Voter enabled                       |
|                | 05/16/17-09:08:45                      | Voter cast ballot                   |
|                | 05/16/17-09:08:45                      | New BIR record stored               |
|                | 05/16/17-09:15:05                      | Voter enabled                       |
|                | 05/16/17-09:22:24                      | Voter cast ballot                   |
|                | 05/16/17-09:22:24                      | New BIR record stored               |
|                | 05/16/17-09:36:46                      | Voter enabled                       |
|                | 05/16/17-09:39:03                      | Voter cast ballot                   |
|                | 05/16/17-09:39:03                      | New BIR record stored               |
|                | 05/16/17-09:41:56                      | Voter enabled                       |
|                | 05/16/17-09:44:29                      | Voter cast ballot                   |
|                | 05/16/17-09:44:29                      | New BIR record stored               |
|                | 05/16/17-09:54:05                      | Voter east ballet                   |
|                | 05/16/17-09:55:37                      | Voter cast ballot                   |
|                | 05/16/17-09:55:37                      | New BIR record stored               |
|                | 05/16/17-09:55:53                      | Voter enabled                       |
|                | 05/16/17-09:57:34                      | Voter cast ballot                   |
|                | 05/16/17-09:57:34                      | New BIR record stored               |
|                | 05/16/17-09:57:48                      | Voter enabled                       |
|                | 05/16/17-10:00:39                      | Voter cast ballot                   |
|                |  |                                     |
|                | 05/16/17-10:00:39<br>05/16/17-10:09:39 | New BIR record stored Voter enabled |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020223         | 05/16/17-10:13:13 | New BIR record stored            |
|                | 05/16/17-10:15:46 | Voter enabled                    |
|                | 05/16/17-10:18:53 | Voter cast ballot                |
|                | 05/16/17-10:18:53 | New BIR record stored            |
|                | 05/16/17-10:20:12 | Voter enabled                    |
|                | 05/16/17-10:20:55 | Voter cast ballot                |
|                | 05/16/17-10:20:55 | New BIR record stored            |
|                | 05/16/17-10:42:30 | Voter enabled                    |
|                | 05/16/17-10:44:05 | Voter cast ballot                |
|                | 05/16/17-10:44:05 | New BIR record stored            |
|                | 05/16/17-10:57:49 | Voter enabled                    |
|                | 05/16/17-11:00:59 | Voter cast ballot                |
|                | 05/16/17-11:00:59 | New BIR record stored            |
|                | 05/16/17-11:02:14 | Voter enabled                    |
|                | 05/16/17-11:04:47 | Voter cast ballot                |
|                | 05/16/17-11:04:47 | New BIR record stored            |
|                | 05/16/17-11:06:51 | Voter enabled                    |
|                | 05/16/17-11:09:55 | Voter cast ballot                |
|                | 05/16/17-11:09:55 | New BIR record stored            |
|                | 05/16/17-11:11:47 | Voter enabled                    |
|                | 05/16/17-11:15:56 | Voter cast ballot                |
|                | 05/16/17-11:15:56 | New BIR record stored            |
|                | 05/16/17-11:13:52 | Voter enabled                    |
|                | 05/16/17-11:18:52 | Voter enabled  Voter cast ballot |
|                | 05/16/17-11:21:49 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-11:21:59 | Voter enabled                    |
|                | 05/16/17-11:24:37 | Voter cast ballot                |
|                | 05/16/17-11:24:37 | New BIR record stored            |
|                | 05/16/17-11:48:51 | Voter enabled                    |
|                | 05/16/17-11:51:15 | Voter cast ballot                |
|                | 05/16/17-11:51:15 | New BIR record stored            |
|                | 05/16/17-12:45:25 | Voter enabled                    |
|                | 05/16/17-12:51:41 | Voter cast ballot                |
|                | 05/16/17-12:51:41 | New BIR record stored            |
|                | 05/16/17-13:01:46 | Voter enabled                    |
|                | 05/16/17-13:04:49 | Voter cast ballot                |
|                | 05/16/17-13:04:49 | New BIR record stored            |
|                | 05/16/17-13:34:52 | Voter enabled                    |
|                | 05/16/17-13:38:13 | Voter cast ballot                |
|                | 05/16/17-13:38:13 | New BIR record stored            |
|                | 05/16/17-13:38:55 | Voter enabled                    |
|                | 05/16/17-13:40:27 | Voter cast ballot                |
|                | 05/16/17-13:40:27 | New BIR record stored            |
|                | 05/16/17-13:42:04 | Voter enabled                    |
|                | 05/16/17-13:43:16 | Voter cast ballot                |
|                | 05/16/17-13:43:16 | New BIR record stored            |
|                | 05/16/17-13:43:54 | Voter enabled                    |
|                | 05/16/17-13:48:43 | Voter cast ballot                |
|                | 05/16/17-13:48:43 | New BIR record stored            |
|                | 05/16/17-13:49:55 | Voter enabled                    |
|                | 05/16/17-13:55:11 | Voter cast ballot                |
|                | 05/16/17-13:55:11 | New BIR record stored            |
|                | 05/16/17-14:00:15 | Voter enabled                    |
|                | 05/16/17-14:01:07 | Voter cast ballot                |
|                | 05/16/17-14:01:07 | New BIR record stored            |
|                | 05/16/17-14:01:57 | Voter enabled                    |
|                | 05/16/17-14:01:33 | Voter cast ballot                |
|                | 05/16/17-14:07:28 | New BIR record stored            |
|                | 00/10/11 17:01:20 | Voter enabled                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20223          | 05/16/17-14:13:14                      | Voter cast ballot                |
|                | 05/16/17-14:13:14                      | New BIR record stored            |
|                | 05/16/17-14:18:08                      | Voter enabled                    |
|                | 05/16/17-14:21:42                      | Voter cast ballot                |
|                | 05/16/17-14:21:42                      | New BIR record stored            |
|                | 05/16/17-14:23:00                      | Voter enabled                    |
|                | 05/16/17-14:25:25                      | Voter cast ballot                |
|                | 05/16/17-14:25:25                      | New BIR record stored            |
|                | 05/16/17-14:27:46                      | Voter enabled                    |
|                | 05/16/17-14:32:37                      | Voter cast ballot                |
|                | 05/16/17-14:32:37                      | New BIR record stored            |
|                | 05/16/17-14:33:51                      | Voter enabled                    |
|                | 05/16/17-14:37:32                      | Voter cast ballot                |
|                | 05/16/17-14:37:32                      | New BIR record stored            |
|                | 05/16/17-14:55:08                      | Voter enabled                    |
|                | 05/16/17-14:58:26                      | Voter cast ballot                |
|                | 05/16/17-14:58:26                      | New BIR record stored            |
|                | 05/16/17-14:58:52                      | Voter enabled                    |
|                |  | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:01:17<br>05/16/17-15:01:17 | New BIR record stored            |
|                | 05/16/17-15:01:35                      |                                  |
|                |  | Voter enabled                    |
|                | 05/16/17-15:03:39                      | Voter cast ballot                |
|                | 05/16/17-15:03:39                      | New BIR record stored            |
|                | 05/16/17-15:06:39                      | Voter enabled                    |
|                | 05/16/17-15:09:11                      | Voter cast ballot                |
|                | 05/16/17-15:09:11                      | New BIR record stored            |
|                | 05/16/17-15:11:52                      | Voter enabled                    |
|                | 05/16/17-15:14:50                      | Voter cast ballot                |
|                | 05/16/17-15:14:50                      | New BIR record stored            |
|                | 05/16/17-15:40:48                      | Voter enabled                    |
|                | 05/16/17-15:50:35                      | Voter cast ballot                |
|                | 05/16/17-15:50:35                      | New BIR record stored            |
|                | 05/16/17-16:02:59                      | Voter enabled                    |
|                | 05/16/17-16:06:08                      | Voter cast ballot                |
|                | 05/16/17-16:06:08                      | New BIR record stored            |
|                | 05/16/17-16:06:27                      | Voter enabled                    |
|                | 05/16/17-16:09:19                      | Voter cast ballot                |
|                | 05/16/17-16:09:19                      | New BIR record stored            |
|                | 05/16/17-16:09:39                      | Voter enabled                    |
|                | 05/16/17-16:11:52                      | Voter cast ballot                |
|                | 05/16/17-16:11:52                      | New BIR record stored            |
|                | 05/16/17-16:13:41                      | Voter enabled                    |
|                | 05/16/17-16:16:38                      | Voter cast ballot                |
|                | 05/16/17-16:16:38                      | New BIR record stored            |
|                | 05/16/17-16:26:27                      | Voter enabled                    |
|                | 05/16/17-16:27:56                      | Voter cast ballot                |
|                | 05/16/17-16:27:56                      | New BIR record stored            |
|                | 05/16/17-16:28:08                      | Voter enabled                    |
|                | 05/16/17-16:30:54                      | Voter cast ballot                |
|                | 05/16/17-16:30:54                      | New BIR record stored            |
|                | 05/16/17-16:31:04                      | Voter enabled                    |
|                | 05/16/17-16:33:36                      | Voter cast ballot                |
|                | 05/16/17-16:33:36                      | New BIR record stored            |
|                | 05/16/17-16:49:28                      | Voter enabled                    |
|                | 05/16/17-16:52:30                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-16:52:30                      |                                  |
|                | 05/16/17-16:55:33                      | Voter enabled                    |
|                | 05/16/17-16:57:39                      | Voter cast ballot                |

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| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020223         | 05/16/17-17:01:23                      | Voter enabled                              |
|                | 05/16/17-17:02:52                      | Voter cast ballot                          |
|                | 05/16/17-17:02:52                      | New BIR record stored                      |
|                | 05/16/17-17:04:04                      | Voter enabled                              |
|                | 05/16/17-17:06:17                      | Voter cast ballot                          |
|                | 05/16/17-17:06:17                      | New BIR record stored                      |
|                | 05/16/17-17:11:29                      | Voter enabled                              |
|                | 05/16/17-17:13:42                      | Voter cast ballot                          |
|                | 05/16/17-17:13:42                      | New BIR record stored                      |
|                | 05/16/17-17:20:05                      | Voter enabled                              |
|                | 05/16/17-17:23:51                      | Voter cast ballot                          |
|                | 05/16/17-17:23:51                      | New BIR record stored                      |
|                | 05/16/17-17:27:48                      | Voter enabled                              |
|                | 05/16/17-17:31:10                      | Voter cast ballot                          |
|                | 05/16/17-17:31:10                      | New BIR record stored                      |
|                | 05/16/17-17:33:30                      | Voter enabled                              |
|                | 05/16/17-17:34:33                      | Voter cast ballot                          |
|                | 05/16/17-17:34:33                      | New BIR record stored                      |
|                | 05/16/17-17:35:33                      | Voter enabled                              |
|                | 05/16/17-17:38:42                      | Voter cast ballot                          |
|                | 05/16/17-17:38:42                      | New BIR record stored                      |
|                | 05/16/17-17:39:28                      | Voter enabled                              |
|                | 05/16/17-17:40:35                      | Voter cast ballot                          |
|                | 05/16/17-17:40:35                      | New BIR record stored                      |
|                | 05/16/17-17:41:04                      | Voter enabled                              |
|                | 05/16/17-17:42:37                      | Voter cast ballot                          |
|                | 05/16/17-17:42:37                      | New BIR record stored                      |
|                | 05/16/17-17:53:52                      | Voter enabled                              |
|                | 05/16/17-17:56:57                      | Voter cast ballot                          |
|                | 05/16/17-17:56:57                      | New BIR record stored                      |
|                | 05/16/17-17:57:45                      | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-18:11:41<br>05/16/17-18:11:41 | New BIR record stored                      |
|                | 05/16/17-18:11:41                      | Voter enabled                              |
|                | 05/16/17-18:12:00                      |  |
|                | 05/16/17-18:15:10                      | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-18:15:30                      | Voter enabled                              |
|                | 05/16/17-18:19:31                      | Voter cast ballot                          |
|                | 05/16/17-18:19:31                      | New BIR record stored                      |
|                | 05/16/17-18:19:41                      | Voter enabled                              |
|                | 05/16/17-18:24:14                      | Voter enabled  Voter cast ballot           |
|                | 05/16/17-18:24:14                      | New BIR record stored                      |
|                | 05/16/17-18:24:26                      | Voter enabled                              |
|                | 05/16/17-18:24:26                      | Voter cast ballot                          |
|                | 05/16/17-18:26:56                      | New BIR record stored                      |
|                | 05/16/17-18:27:13                      | Voter enabled                              |
|                | 05/16/17-18:30:57                      | Voter cast ballot                          |
|                | 05/16/17-18:30:57                      | New BIR record stored                      |
|                | 05/16/17-18:31:13                      | Voter enabled                              |
|                | 05/16/17-18:31:58                      | Voter cast ballot                          |
|                | 05/16/17-18:31:58                      | New BIR record stored                      |
|                | 05/16/17-18:32:15                      | Voter enabled                              |
|                | 05/16/17-18:35:42                      | Voter cast ballot                          |
|                | 05/16/17-18:35:42                      | New BIR record stored                      |
|                | 05/16/17-18:36:04                      | Voter enabled                              |
|                | 05/16/17-18:40:13                      | Voter chabled  Voter cast ballot           |
|                | 05/16/17-18:40:13                      | New BIR record stored                      |
|                | 05/16/17-18:40:31                      | Voter enabled                              |
|                |  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 20223          | 05/16/17-18:45:12 | New BIR record stored                |
|                | 05/16/17-18:45:28 | Voter enabled                        |
|                | 05/16/17-18:46:43 | Voter cast ballot                    |
|                | 05/16/17-18:46:43 | New BIR record stored                |
|                | 05/16/17-18:47:01 | Voter enabled                        |
|                | 05/16/17-18:49:51 | Voter cast ballot                    |
|                | 05/16/17-18:49:51 | New BIR record stored                |
|                | 05/16/17-18:50:08 | Voter enabled                        |
|                | 05/16/17-18:53:26 | Voter cast ballot                    |
|                | 05/16/17-18:53:26 | New BIR record stored                |
|                | 05/16/17-18:53:37 | Voter enabled                        |
|                | 05/16/17-18:55:07 | Voter cast ballot                    |
|                | 05/16/17-18:55:07 | New BIR record stored                |
|                | 05/16/17-18:55:26 | Voter enabled                        |
|                | 05/16/17-18:58:33 | Voter cast ballot                    |
|                | 05/16/17-18:58:33 | New BIR record stored                |
|                | 05/16/17-18:58:58 | Voter enabled                        |
|                | 05/16/17-19:02:18 | Voter cast ballot                    |
|                | 05/16/17-19:02:18 | New BIR record stored                |
|                | 05/16/17-19:02:10 | Voter enabled                        |
|                | 05/16/17-19:05:12 | Voter enabled  Voter cast ballot     |
|                |                   |                                      |
|                | 05/16/17-19:05:18 | New BIR record stored  Voter enabled |
|                | 05/16/17-19:05:39 |                                      |
|                | 05/16/17-19:07:24 | Voter cast ballot                    |
|                | 05/16/17-19:07:24 | New BIR record stored                |
|                | 05/16/17-19:07:46 | Voter enabled                        |
|                | 05/16/17-19:11:52 | Voter cast ballot                    |
|                | 05/16/17-19:11:52 | New BIR record stored                |
|                | 05/16/17-19:12:10 | Voter enabled                        |
|                | 05/16/17-19:16:32 | Voter cast ballot                    |
|                | 05/16/17-19:16:32 | New BIR record stored                |
|                | 05/16/17-19:16:44 | Voter enabled                        |
|                | 05/16/17-19:19:41 | Voter cast ballot                    |
|                | 05/16/17-19:19:41 | New BIR record stored                |
|                | 05/16/17-19:19:54 | Voter enabled                        |
|                | 05/16/17-19:20:23 | Voter cast ballot                    |
|                | 05/16/17-19:20:23 | New BIR record stored                |
|                | 05/16/17-19:20:39 | Voter enabled                        |
|                | 05/16/17-19:23:33 | Voter cast ballot                    |
|                | 05/16/17-19:23:33 | New BIR record stored                |
|                | 05/16/17-19:23:52 | Voter enabled                        |
|                | 05/16/17-19:25:09 | Voter cast ballot                    |
|                | 05/16/17-19:25:09 | New BIR record stored                |
|                | 05/16/17-19:25:27 | Voter enabled                        |
|                | 05/16/17-19:26:51 | Voter cast ballot                    |
|                | 05/16/17-19:26:51 | New BIR record stored                |
|                | 05/16/17-19:27:13 | Voter enabled                        |
|                | 05/16/17-19:28:33 | Voter cast ballot                    |
|                | 05/16/17-19:28:33 | New BIR record stored                |
|                | 05/16/17-19:28:58 | Voter enabled                        |
|                | 05/16/17-19:32:21 | Voter cast ballot                    |
|                | 05/16/17-19:32:21 | New BIR record stored                |
|                | 05/16/17-19:32:41 | Voter enabled                        |
|                | 05/16/17-19:32:41 | Voter enabled  Voter cast ballot     |
|                |                   | New BIR record stored                |
|                | 05/16/17-19:34:37 |                                      |
|                | 05/16/17-19:39:02 | Voter enabled                        |
|                | 05/16/17-19:41:01 | Voter cast ballot                    |
|                | 05/16/17-19:41:01 | New BIR record stored                |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020223         | 05/16/17-19:45:16 | Voter cast ballot           |
|                | 05/16/17-19:45:16 | New BIR record stored       |
|                | 05/16/17-19:51:11 | Close Polls pushed          |
|                | 05/16/17-19:52:55 | Polls closed                |
|                | 05/16/17-19:53:00 | Rear door is open           |
| 020224         | 04/17/17-08:15:12 | Image download ok           |
|                | 04/17/17-08:15:12 | Cartridge code is OK        |
|                | 04/17/17-08:15:14 | Matrix Modules OK           |
|                | 04/17/17-08:15:14 | Rear door is open           |
|                | 04/17/17-08:16:51 | Image download ok           |
|                | 04/17/17-08:16:51 | Cartridge code is OK        |
|                | 04/17/17-08:16:53 | Matrix Modules OK           |
|                | 04/17/17-08:16:53 | Polls ready to open         |
|                | 04/17/17-08:21:01 | Test election requested     |
|                | 04/17/17-08:21:01 | Polls open request          |
|                | 04/17/17-08:21:18 | Test data expunged          |
|                | 04/17/17-09:13:07 | Polls open                  |
|                | 04/17/17-09:13:12 | Voter enabled               |
|                | 04/17/17-09:13:49 | Voter enabled               |
|                | 04/17/17-09:14:15 | Voter enabled               |
|                | 04/17/17-09:14:34 | Voter enabled               |
|                | 04/17/17-09:14:50 | Voter enabled               |
|                | 04/17/17-09:14:57 | Voter enabled               |
|                | 04/17/17-09:15:02 | Voter enabled               |
|                | 04/17/17-09:15:05 | Voter enabled               |
|                | 04/17/17-09:15:07 | Voter enabled               |
|                | 04/17/17-09:15:10 | Voter enabled               |
|                | 04/17/17-09:15:12 | Voter was cancelled         |
|                | 04/17/17-09:15:14 | Voter enabled               |
|                | 04/17/17-09:15:54 | Voter enabled               |
|                | 04/17/17-09:16:11 | Voter enabled               |
|                | 04/17/17-09:16:23 | Voter enabled               |
|                | 04/17/17-09:16:25 | Voter enabled               |
|                | 04/17/17-09:16:28 | Voter was cancelled         |
|                | 04/17/17-09:16:30 | Voter enabled               |
|                | 04/17/17-09:16:35 | Voter enabled               |
|                | 04/17/17-09:16:38 | Voter enabled               |
|                | 04/17/17-09:16:41 | Voter enabled               |
|                | 04/17/17-09:16:43 | Voter was cancelled         |
|                | 04/17/17-09:16:43 | Test election done          |
|                | 04/17/17-09:18:28 | Polls closed                |
|                | 04/17/17-10:46:16 | Rear door is open           |
|                | 04/17/17-10:46:20 | Printer paper empty         |
|                | 04/29/17-10:28:58 | Image download ok           |
|                | 04/29/17-10:28:59 | Cartridge code is OK        |
|                | 04/29/17-10:29:00 | Matrix Modules OK           |
|                | 04/29/17-10:29:01 | Rear door is open           |
|                | 05/16/17-06:46:50 | Image download ok           |
|                | 05/16/17-06:46:50 | Cartridge code is OK        |
|                | 05/16/17-06:46:52 | Matrix Modules OK           |
|                | 05/16/17-06:46:52 | Polls ready to open         |
|                | 05/16/17-06:47:04 | Polls open request          |
|                | 05/16/17-06:49:20 | Test data expunged          |
|                | 05/16/17-06:58:31 | Polls open                  |
|                | 05/16/17-07:03:58 | Voter enabled               |
|                | 05/16/17-07:05:36 | Voter cast ballot           |
|                | 05/16/17-07:05:36 | New BIR record stored       |
|                |                   |                             |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020224         | 05/16/17-07:08:35                      | Voter cast ballot                        |
|                | 05/16/17-07:08:35                      | New BIR record stored                    |
|                | 05/16/17-07:09:51                      | Voter enabled                            |
|                | 05/16/17-07:12:33                      | Voter cast ballot                        |
|                | 05/16/17-07:12:33                      | New BIR record stored                    |
|                | 05/16/17-07:21:29                      | Voter enabled                            |
|                | 05/16/17-07:23:16                      | Voter cast ballot                        |
|                | 05/16/17-07:23:16                      | New BIR record stored                    |
|                | 05/16/17-07:29:13                      | Voter enabled                            |
|                | 05/16/17-07:30:11                      | Voter cast ballot                        |
|                | 05/16/17-07:30:11                      | New BIR record stored                    |
|                | 05/16/17-07:36:59                      | Voter enabled                            |
|                | 05/16/17-07:38:44                      | Voter cast ballot                        |
|                | 05/16/17-07:38:44                      | New BIR record stored                    |
|                | 05/16/17-07:41:12                      | Voter enabled                            |
|                | 05/16/17-07:43:37                      | Voter cast ballot                        |
|                | 05/16/17-07:43:37                      | New BIR record stored                    |
|                | 05/16/17-07:53:56                      | Voter enabled                            |
|                | 05/16/17-07:57:56                      | Voter cast ballot                        |
|                | 05/16/17-07:57:56                      | New BIR record stored                    |
|                | 05/16/17-08:05:35                      | Voter enabled                            |
|                | 05/16/17-08:08:35                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-08:08:35                      | Voter enabled                            |
|                | 05/16/17-08:09:33                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-08:13:21<br>05/16/17-08:13:21 | New BIR record stored                    |
|                | 05/16/17-08:13:33                      | Voter enabled                            |
|                | 05/16/17-08:17:03                      | Voter cast ballot                        |
|                | 05/16/17-08:17:03                      | New BIR record stored                    |
|                | 05/16/17-08:17:03                      | Voter enabled                            |
|                | 05/16/17-08:28:29                      | Voter cast ballot                        |
|                | 05/16/17-08:28:29                      | New BIR record stored                    |
|                | 05/16/17-08:29:02                      | Voter enabled                            |
|                | 05/16/17-08:32:52                      | Voter cast ballot                        |
|                | 05/16/17-08:32:52                      | New BIR record stored                    |
|                | 05/16/17-08:33:11                      | Voter enabled                            |
|                | 05/16/17-08:34:20                      | Voter cast ballot                        |
|                | 05/16/17-08:34:20                      | New BIR record stored                    |
|                | 05/16/17-08:34:29                      | Voter enabled                            |
|                | 05/16/17-08:36:34                      | Voter cast ballot                        |
|                | 05/16/17-08:36:34                      | New BIR record stored                    |
|                | 05/16/17-08:36:46                      | Voter enabled                            |
|                | 05/16/17-08:38:10                      | Voter cast ballot                        |
|                | 05/16/17-08:38:10                      | New BIR record stored                    |
|                | 05/16/17-08:38:36                      | Voter enabled                            |
|                | 05/16/17-08:41:18                      | Voter cast ballot                        |
|                | 05/16/17-08:41:18                      | New BIR record stored                    |
|                | 05/16/17-08:42:08                      | Voter enabled                            |
|                | 05/16/17-08:44:47                      | Voter cast ballot                        |
|                | 05/16/17-08:44:47                      | New BIR record stored                    |
|                | 05/16/17-08:45:04                      | Voter enabled                            |
|                | 05/16/17-08:47:26                      | Voter cast ballot                        |
|                | 05/16/17-08:47:26                      | New BIR record stored                    |
|                | 05/16/17-08:49:20                      | Voter enabled                            |
|                | 05/16/17-08:51:33                      | Voter cast ballot                        |
|                | 05/16/17-08:51:33                      | New BIR record stored                    |
|                | 05/16/17-08:52:18                      | Voter enabled                            |
|                |  |  |
|                | 05/16/17-08:54:46                      | Voter cast ballot                        |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| )20224         | 05/16/17-08:59:53                      | Voter enabled                        |
|                | 05/16/17-09:01:34                      | Voter cast ballot                    |
|                | 05/16/17-09:01:34                      | New BIR record stored                |
|                | 05/16/17-09:02:06                      | Voter enabled                        |
|                | 05/16/17-09:05:28                      | Voter cast ballot                    |
|                | 05/16/17-09:05:28                      | New BIR record stored                |
|                | 05/16/17-09:12:41                      | Voter enabled                        |
|                | 05/16/17-09:14:31                      | Voter cast ballot                    |
|                | 05/16/17-09:14:31                      | New BIR record stored                |
|                | 05/16/17-09:18:50                      | Voter enabled                        |
|                | 05/16/17-09:21:23                      | Voter cast ballot                    |
|                | 05/16/17-09:21:23                      | New BIR record stored                |
|                | 05/16/17-09:22:38                      | Voter enabled                        |
|                | 05/16/17-09:25:36                      | Voter cast ballot                    |
|                | 05/16/17-09:25:36                      | New BIR record stored                |
|                | 05/16/17-09:30:09                      | Voter enabled                        |
|                | 05/16/17-09:33:01                      | Voter cast ballot                    |
|                | 05/16/17-09:33:01                      | New BIR record stored                |
|                | 05/16/17-09:36:05                      | Voter enabled                        |
|                | 05/16/17-09:37:38                      | Voter cast ballot                    |
|                | 05/16/17-09:37:38                      | New BIR record stored                |
|                | 05/16/17-09:40:41                      | Voter enabled                        |
|                | 05/16/17-09:42:19                      | Voter cast ballot                    |
|                | 05/16/17-09:42:19                      | New BIR record stored                |
|                | 05/16/17-09:42:45                      | Voter enabled                        |
|                | 05/16/17-09:46:26                      | Voter cast ballot                    |
|                | 05/16/17-09:46:26                      | New BIR record stored                |
|                | 05/16/17-09:51:34                      | Voter enabled                        |
|                | 05/16/17-09:55:20                      | Voter cast ballot                    |
|                | 05/16/17-09:55:20                      | New BIR record stored                |
|                | 05/16/17-09:55:31                      | Voter enabled                        |
|                | 05/16/17-09:56:05                      | Voter cast ballot                    |
|                | 05/16/17-09:56:05                      | New BIR record stored                |
|                | 05/16/17-09:56:17                      | Voter enabled                        |
|                | 05/16/17-09:57:43                      | Voter cast ballot                    |
|                | 05/16/17-09:57:43                      | New BIR record stored                |
|                | 05/16/17-09:59:17                      | Voter enabled                        |
|                | 05/16/17-10:04:32                      | Voter cast ballot                    |
|                | 05/16/17-10:04:32                      | New BIR record stored                |
|                | 05/16/17-10:05:46                      | Voter enabled                        |
|                | 05/16/17-10:06:43                      | Voter cast ballot                    |
|                | 05/16/17-10:06:43                      | New BIR record stored                |
|                | 05/16/17-10:00:43                      | Voter enabled                        |
|                | 05/16/17-10:03:07                      | Voter cast ballot                    |
|                | 05/16/17-10:10:08                      | New BIR record stored                |
|                | 05/16/17-10:40:55                      | Voter enabled                        |
|                | 05/16/17-10:43:02                      | Voter cast ballot                    |
|                | 05/16/17-10:43:02                      | New BIR record stored                |
|                | 05/16/17-10:48:21                      | Voter enabled                        |
|                | 05/16/17-10:49:08                      | Voter cast ballot                    |
|                | 05/16/17-10:49:08                      | New BIR record stored                |
|                | 05/16/17-11:13:49                      | Voter enabled                        |
|                | 05/16/17-11:16:57                      | Voter cast ballot                    |
|                | 05/16/17-11:16:57                      | New BIR record stored                |
|                | 05/16/17-11:18:23                      | Voter enabled                        |
|                |  |                                      |
|                | 05/16/17-11:23:57                      | Voter cast ballot                    |
|                | 05/46/47 44.00.57                      | Now BID record stored                |
|                | 05/16/17-11:23:57<br>05/16/17-11:44:22 | New BIR record stored  Voter enabled |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020224         | 05/16/17-11:48:44 | New BIR record stored       |
|                | 05/16/17-12:21:56 | Voter enabled               |
|                | 05/16/17-12:23:53 | Voter cast ballot           |
|                | 05/16/17-12:23:53 | New BIR record stored       |
|                | 05/16/17-12:49:31 | Voter enabled               |
|                | 05/16/17-12:51:58 | Voter cast ballot           |
|                | 05/16/17-12:51:58 | New BIR record stored       |
|                | 05/16/17-12:54:22 | Voter enabled               |
|                | 05/16/17-12:54:49 | Voter cast ballot           |
|                | 05/16/17-12:54:49 | New BIR record stored       |
|                | 05/16/17-12:55:35 | Voter enabled               |
|                | 05/16/17-12:59:44 | Voter cast ballot           |
|                | 05/16/17-12:59:44 | New BIR record stored       |
|                | 05/16/17-13:26:33 | Voter enabled               |
|                | 05/16/17-13:29:53 | Voter cast ballot           |
|                | 05/16/17-13:29:53 | New BIR record stored       |
|                | 05/16/17-13:37:36 | Voter enabled               |
|                | 05/16/17-13:41:45 | Voter cast ballot           |
|                | 05/16/17-13:41:45 | New BIR record stored       |
|                | 05/16/17-13:48:57 | Voter enabled               |
|                | 05/16/17-13:53:37 | Voter cast ballot           |
|                | 05/16/17-13:53:37 | New BIR record stored       |
|                | 05/16/17-13:56:19 | Voter enabled               |
|                | 05/16/17-14:05:16 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-14:05:16 |                             |
|                | 05/16/17-14:07:37 | Voter enabled               |
|                | 05/16/17-14:09:36 | Voter cast ballot           |
|                | 05/16/17-14:09:36 | New BIR record stored       |
|                | 05/16/17-14:09:55 | Voter enabled               |
|                | 05/16/17-14:11:49 | Voter cast ballot           |
|                | 05/16/17-14:11:49 | New BIR record stored       |
|                | 05/16/17-14:19:18 | Voter enabled               |
|                | 05/16/17-14:21:38 | Voter cast ballot           |
|                | 05/16/17-14:21:38 | New BIR record stored       |
|                | 05/16/17-14:24:51 | Voter enabled               |
|                | 05/16/17-14:26:19 | Voter cast ballot           |
|                | 05/16/17-14:26:19 | New BIR record stored       |
|                | 05/16/17-14:53:49 | Voter enabled               |
|                | 05/16/17-15:00:00 | Voter cast ballot           |
|                | 05/16/17-15:00:00 | New BIR record stored       |
|                | 05/16/17-15:04:03 | Voter enabled               |
|                | 05/16/17-15:08:10 | Voter cast ballot           |
|                | 05/16/17-15:08:10 | New BIR record stored       |
|                | 05/16/17-15:08:36 | Voter enabled               |
|                | 05/16/17-15:11:08 | Voter cast ballot           |
|                | 05/16/17-15:11:08 | New BIR record stored       |
|                | 05/16/17-15:30:56 | Voter enabled               |
|                | 05/16/17-15:35:19 | Voter cast ballot           |
|                | 05/16/17-15:35:20 | New BIR record stored       |
|                | 05/16/17-16:00:01 | Voter enabled               |
|                | 05/16/17-16:09:42 | Voter cast ballot           |
|                | 05/16/17-16:09:42 | New BIR record stored       |
|                | 05/16/17-16:12:27 | Voter enabled               |
|                | 05/16/17-16:15:30 | Voter cast ballot           |
|                | 05/16/17-16:15:30 | New BIR record stored       |
|                | 05/16/17-16:22:05 | Voter enabled               |
|                | 05/16/17-16:25:12 | Voter cast ballot           |
|                | 05/16/17-16:25:12 | New BIR record stored       |
|                | 00,10,11 10.20.12 | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020224         | 05/16/17-16:27:52                      | Voter cast ballot                        |
|                | 05/16/17-16:27:52                      | New BIR record stored                    |
|                | 05/16/17-16:28:16                      | Voter enabled                            |
|                | 05/16/17-16:30:42                      | Voter cast ballot                        |
|                | 05/16/17-16:30:42                      | New BIR record stored                    |
|                | 05/16/17-16:41:30                      | Voter enabled                            |
|                | 05/16/17-16:43:37                      | Voter cast ballot                        |
|                | 05/16/17-16:43:37                      | New BIR record stored                    |
|                | 05/16/17-16:48:36                      | Voter enabled                            |
|                | 05/16/17-16:51:31                      | Voter cast ballot                        |
|                | 05/16/17-16:51:31                      | New BIR record stored                    |
|                | 05/16/17-16:57:05                      | Voter enabled                            |
|                | 05/16/17-17:06:15                      | Voter cast ballot                        |
|                | 05/16/17-17:06:15                      | New BIR record stored                    |
|                | 05/16/17-17:10:08                      | Voter enabled                            |
|                | 05/16/17-17:10:55                      | Voter cast ballot                        |
|                | 05/16/17-17:10:55                      | New BIR record stored                    |
|                | 05/16/17-17:11:09                      | Voter enabled                            |
|                | 05/16/17-17:12:50                      | Voter cast ballot                        |
|                | 05/16/17-17:12:50                      | New BIR record stored                    |
|                | 05/16/17-17:14:31                      | Voter enabled                            |
|                | 05/16/17-17:17:59                      | Voter cast ballot                        |
|                | 05/16/17-17:17:59                      | New BIR record stored                    |
|                | 05/16/17-17:18:43                      | Voter enabled                            |
|                | 05/16/17-17:19:59                      | Voter cast ballot                        |
|                | 05/16/17-17:19:59                      | New BIR record stored                    |
|                | 05/16/17-17:24:24                      | Voter enabled                            |
|                | 05/16/17-17:26:15                      | Voter cast ballot                        |
|                | 05/16/17-17:26:15                      | New BIR record stored                    |
|                | 05/16/17-17:29:05                      | Voter enabled                            |
|                | 05/16/17-17:31:28                      | Voter cast ballot                        |
|                | 05/16/17-17:31:28                      | New BIR record stored                    |
|                | 05/16/17-17:32:04                      | Voter enabled                            |
|                | 05/16/17-17:35:55                      | Voter cast ballot                        |
|                | 05/16/17-17:35:55                      | New BIR record stored                    |
|                | 05/16/17-17:36:09                      | Voter enabled                            |
|                | 05/16/17-17:37:44                      | Voter cast ballot                        |
|                | 05/16/17-17:37:44                      | New BIR record stored                    |
|                | 05/16/17-17:38:28                      | Voter enabled                            |
|                | 05/16/17-17:42:21                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:42:21<br>05/16/17-17:43:20 | Voter enabled                            |
|                | 05/16/17-17:45:14                      | Voter cast ballot                        |
|                | 05/16/17-17:45:14                      | New BIR record stored                    |
|                | 05/16/17-17:45:59                      | Voter enabled                            |
|                | 05/16/17-17:49:36                      | Voter cast ballot                        |
|                | 05/16/17-17:49:36                      | New BIR record stored                    |
|                | 05/16/17-17:51:10                      | Voter enabled                            |
|                | 05/16/17-17:56:25                      | Voter cast ballot                        |
|                | 05/16/17-17:56:25                      | New BIR record stored                    |
|                | 05/16/17-17:57:39                      | Voter enabled                            |
|                | 05/16/17-18:03:37                      | Voter cast ballot                        |
|                | 05/16/17-18:03:37                      | New BIR record stored                    |
|                | 05/16/17-18:03:50                      | Voter enabled                            |
|                | 05/16/17-18:06:42                      | Voter cast ballot                        |
|                | 05/16/17-18:06:42                      | New BIR record stored                    |
|                | 05/16/17-18:07:07                      | Voter enabled                            |
|                | 00/10/11-10.0/.0/                      | FOLGI GIIGDIGG                           |
|                | 05/16/17-18:10:24                      | Voter cast ballot                        |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |  |
|----------------|--|----------------------------------|--|
| 020224         | 05/16/17-18:10:35                      | Voter enabled                    |  |
|                | 05/16/17-18:14:49                      | Voter cast ballot                |  |
|                | 05/16/17-18:14:49                      | New BIR record stored            |  |
|                | 05/16/17-18:15:04                      | Voter enabled                    |  |
|                | 05/16/17-18:16:20                      | Voter cast ballot                |  |
|                | 05/16/17-18:16:20                      | New BIR record stored            |  |
|                | 05/16/17-18:16:27                      | Voter enabled                    |  |
|                | 05/16/17-18:18:22                      | Voter cast ballot                |  |
|                | 05/16/17-18:18:22                      | New BIR record stored            |  |
|                | 05/16/17-18:18:44                      | Voter enabled                    |  |
|                | 05/16/17-18:20:32                      | Voter cast ballot                |  |
|                | 05/16/17-18:20:32                      | New BIR record stored            |  |
|                | 05/16/17-18:20:45                      | Voter enabled                    |  |
|                | 05/16/17-18:26:35                      | Voter cast ballot                |  |
|                | 05/16/17-18:26:35                      | New BIR record stored            |  |
|                | 05/16/17-18:26:51                      | Voter enabled                    |  |
|                | 05/16/17-18:35:30                      | Voter enabled  Voter cast ballot |  |
|                |  | New BIR record stored            |  |
|                | 05/16/17-18:35:30                      |                                  |  |
|                | 05/16/17-18:35:37                      | Voter enabled                    |  |
|                | 05/16/17-18:35:54                      | Voter cast ballot                |  |
|                | 05/16/17-18:35:54                      | New BIR record stored            |  |
|                | 05/16/17-18:36:10                      | Voter enabled                    |  |
|                | 05/16/17-18:39:37                      | Voter cast ballot                |  |
|                | 05/16/17-18:39:37                      | New BIR record stored            |  |
|                | 05/16/17-18:39:57                      | Voter enabled                    |  |
|                | 05/16/17-18:40:08                      | Voter cast ballot                |  |
|                | 05/16/17-18:40:08                      | New BIR record stored            |  |
|                | 05/16/17-18:40:30                      | Voter enabled                    |  |
|                | 05/16/17-18:41:50                      | Voter cast ballot                |  |
|                | 05/16/17-18:41:50                      | New BIR record stored            |  |
|                | 05/16/17-18:42:00                      | Voter enabled                    |  |
|                | 05/16/17-18:44:42                      | Voter cast ballot                |  |
|                | 05/16/17-18:44:42                      | New BIR record stored            |  |
|                | 05/16/17-18:45:10                      | Voter enabled                    |  |
|                | 05/16/17-18:47:14                      | Voter cast ballot                |  |
|                | 05/16/17-18:47:14                      | New BIR record stored            |  |
|                | 05/16/17-18:47:27                      | Voter enabled                    |  |
|                | 05/16/17-18:49:38                      | Voter cast ballot                |  |
|                | 05/16/17-18:49:38                      | New BIR record stored            |  |
|                | 05/16/17-18:49:49                      | Voter enabled                    |  |
|                | 05/16/17-18:52:11                      | Voter cast ballot                |  |
|                | 05/16/17-18:52:11                      | New BIR record stored            |  |
|                | 05/16/17-18:52:22                      | Voter enabled                    |  |
|                | 05/16/17-18:53:36                      | Voter cast ballot                |  |
|                | 05/16/17-18:53:36                      | New BIR record stored            |  |
|                | 05/16/17-18:53:49                      | Voter enabled                    |  |
|                | 05/16/17-18:55:50                      | Voter enabled  Voter cast ballot |  |
|                |  | New BIR record stored            |  |
|                | 05/16/17-18:55:50                      |                                  |  |
|                | 05/16/17-18:56:06<br>05/46/47-18:58:05 | Voter enabled                    |  |
|                | 05/16/17-18:58:05                      | Voter cast ballot                |  |
|                | 05/16/17-18:58:05                      | New BIR record stored            |  |
|                | 05/16/17-18:58:21                      | Voter enabled                    |  |
|                | 05/16/17-18:59:33                      | Voter cast ballot                |  |
|                | 05/16/17-18:59:33                      | New BIR record stored            |  |
|                | 05/16/17-18:59:44                      | Voter enabled                    |  |
|                | 05/16/17-19:02:13                      | Voter cast ballot                |  |
|                | 05/16/17-19:02:13                      | New BIR record stored            |  |
|                | 05/16/17-19:02:23                      | Voter enabled                    |  |
|                |  |                                  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020224         | 05/16/17-19:05:01 | New BIR record stored            |  |
|                | 05/16/17-19:06:31 | Voter enabled                    |  |
|                | 05/16/17-19:09:30 | Voter cast ballot                |  |
|                | 05/16/17-19:09:30 | New BIR record stored            |  |
|                | 05/16/17-19:09:43 | Voter enabled                    |  |
|                | 05/16/17-19:15:02 | Voter cast ballot                |  |
|                | 05/16/17-19:15:02 | New BIR record stored            |  |
|                | 05/16/17-19:15:33 | Voter enabled                    |  |
|                | 05/16/17-19:17:00 | Voter cast ballot                |  |
|                | 05/16/17-19:17:00 | New BIR record stored            |  |
|                | 05/16/17-19:17:15 | Voter enabled                    |  |
|                | 05/16/17-19:20:23 | Voter cast ballot                |  |
|                | 05/16/17-19:20:23 | New BIR record stored            |  |
|                | 05/16/17-19:20:50 | Voter enabled                    |  |
|                | 05/16/17-19:24:54 | Voter cast ballot                |  |
|                | 05/16/17-19:24:54 | New BIR record stored            |  |
|                | 05/16/17-19:26:41 | Voter enabled                    |  |
|                | 05/16/17-19:29:24 | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:29:24 | New BIR record stored            |  |
|                | 05/16/17-19:29:24 | Voter enabled                    |  |
|                |                   |                                  |  |
|                | 05/16/17-19:32:04 | Voter cast ballot                |  |
|                | 05/16/17-19:32:04 | New BIR record stored            |  |
|                | 05/16/17-19:38:23 | Voter enabled                    |  |
|                | 05/16/17-19:41:51 | Voter cast ballot                |  |
|                | 05/16/17-19:41:51 | New BIR record stored            |  |
|                | 05/16/17-19:43:28 | Voter enabled                    |  |
|                | 05/16/17-19:45:14 | Voter cast ballot                |  |
|                | 05/16/17-19:45:14 | New BIR record stored            |  |
|                | 05/16/17-19:47:46 | Voter enabled                    |  |
|                | 05/16/17-19:53:12 | Voter cast ballot                |  |
|                | 05/16/17-19:53:12 | New BIR record stored            |  |
|                | 05/16/17-19:54:45 | Voter enabled                    |  |
|                | 05/16/17-19:58:26 | Voter cast ballot                |  |
|                | 05/16/17-19:58:26 | New BIR record stored            |  |
|                | 05/16/17-19:59:05 | Voter enabled                    |  |
|                | 05/16/17-19:59:38 | Voter cast ballot                |  |
|                | 05/16/17-19:59:38 | New BIR record stored            |  |
|                | 05/16/17-20:00:59 | Close Polls pushed               |  |
|                | 05/16/17-20:02:44 | Polls closed                     |  |
|                | 05/16/17-20:02:52 | Rear door is open                |  |
| 023393         | 04/27/17-08:16:46 | Image download ok                |  |
|                | 04/27/17-08:16:46 | Cartridge code is OK             |  |
|                | 04/27/17-08:16:55 | Matrix Modules OK                |  |
|                | 04/27/17-08:16:55 | Rear door is open                |  |
|                | 04/27/17-08:18:37 | Image download ok                |  |
|                | 04/27/17-08:18:38 | Cartridge code is OK             |  |
|                |                   | Matrix Modules OK                |  |
|                | 04/27/17-08:18:46 |                                  |  |
|                | 04/27/17-08:18:46 | Polls ready to open              |  |
|                | 04/27/17-08:20:42 | Test election requested          |  |
|                | 04/27/17-08:20:42 | Polls open request               |  |
|                | 04/27/17-08:20:58 | Test data expunged               |  |
|                | 04/27/17-09:51:49 | Polls open                       |  |
|                | 04/27/17-09:51:54 | Voter enabled                    |  |
|                | 04/27/17-09:52:23 | Voter enabled                    |  |
|                | 04/27/17-09:52:35 | Voter enabled                    |  |
|                | 04/27/17-09:52:45 | Voter enabled                    |  |
|                | 04/27/17-09:52:54 | Voter enabled                    |  |
|                | 04/27/17-09:52:59 | Voter enabled                    |  |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23393          | 04/27/17-09:53:01 | Voter enabled                    |
|                | 04/27/17-09:53:04 | Voter enabled                    |
|                | 04/27/17-09:53:11 | Voter enabled                    |
|                | 04/27/17-09:53:13 | Voter enabled                    |
|                | 04/27/17-09:53:14 | Voter was cancelled              |
|                | 04/27/17-09:53:16 | Voter enabled                    |
|                | 04/27/17-09:54:04 | Voter enabled                    |
|                | 04/27/17-09:54:12 | Voter enabled                    |
|                | 04/27/17-09:54:19 | Voter enabled                    |
|                | 04/27/17-09:54:21 | Voter enabled                    |
|                | 04/27/17-09:54:22 | Voter was cancelled              |
|                | 04/27/17-09:54:24 | Voter enabled                    |
|                | 04/27/17-09:54:29 | Voter enabled                    |
|                | 04/27/17-09:54:33 | Voter enabled                    |
|                | 04/27/17-09:54:35 | Voter enabled                    |
|                | 04/27/17-10:02:22 | Voter was cancelled              |
|                | 04/27/17-10:02:25 | ADA Voter enabled                |
|                | 04/27/17-10:02:29 | Voter was cancelled              |
|                | 04/27/17-10:02:39 | Test election done               |
|                | 04/27/17-10:02:40 | Polls closed                     |
|                | 04/27/17-10:03:23 | Printer paper empty              |
|                |                   |                                  |
|                | 05/04/17-08:32:32 | Image download ok                |
|                | 05/04/17-08:32:32 | Cartridge code is OK             |
|                | 05/04/17-08:32:41 | Matrix Modules OK                |
|                | 05/04/17-08:32:41 | Rear door is open                |
|                | 05/04/17-08:51:56 | Lamp Test requested              |
|                | 05/16/17-06:41:31 | Image download ok                |
|                | 05/16/17-06:41:31 | Cartridge code is OK             |
|                | 05/16/17-06:41:40 | Matrix Modules OK                |
|                | 05/16/17-06:41:40 | Polls ready to open              |
|                | 05/16/17-06:42:21 | Polls open request               |
|                | 05/16/17-06:42:44 | Test data expunged               |
|                | 05/16/17-06:58:10 | Polls open                       |
|                | 05/16/17-07:03:20 | Voter enabled                    |
|                | 05/16/17-07:05:31 | Voter cast ballot                |
|                | 05/16/17-07:05:31 | New BIR record stored            |
|                | 05/16/17-07:06:37 | Voter enabled                    |
|                | 05/16/17-07:13:16 | Voter cast ballot                |
|                | 05/16/17-07:13:16 | New BIR record stored            |
|                | 05/16/17-07:15:22 | Voter enabled                    |
|                | 05/16/17-07:17:21 | Voter cast ballot                |
|                | 05/16/17-07:17:21 | New BIR record stored            |
|                | 05/16/17-07:20:38 | Voter enabled                    |
|                | 05/16/17-07:21:32 | Voter cast ballot                |
|                | 05/16/17-07:21:32 | New BIR record stored            |
|                | 05/16/17-07:23:13 | Voter enabled                    |
|                | 05/16/17-07:26:23 | Voter cast ballot                |
|                | 05/16/17-07:26:23 | New BIR record stored            |
|                | 05/16/17-07:32:21 | Voter enabled                    |
|                | 05/16/17-07:33:07 | Voter cast ballot                |
|                | 05/16/17-07:33:07 | New BIR record stored            |
|                | 05/16/17-07:40:47 | Voter enabled                    |
|                | 05/16/17-07:42:21 | Voter chapted  Voter cast ballot |
|                | 05/16/17-07:42:21 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-07:45:06 |                                  |
|                | 05/16/17-07:46:53 | Voter cast ballot                |
|                | 05/16/17-07:46:53 | New BIR record stored            |
|                | 05/16/17-07:47:38 | Voter enabled                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 023393         | 05/16/17-07:49:37                      | New BIR record stored                |
|                | 05/16/17-07:54:09                      | Voter enabled                        |
|                | 05/16/17-07:56:50                      | Voter cast ballot                    |
|                | 05/16/17-07:56:50                      | New BIR record stored                |
|                | 05/16/17-08:07:01                      | Voter enabled                        |
|                | 05/16/17-08:10:36                      | Voter cast ballot                    |
|                | 05/16/17-08:10:36                      | New BIR record stored                |
|                | 05/16/17-08:10:52                      | Voter enabled                        |
|                | 05/16/17-08:12:12                      | Voter cast ballot                    |
|                | 05/16/17-08:12:12                      | New BIR record stored                |
|                | 05/16/17-08:19:32                      | Voter enabled                        |
|                | 05/16/17-08:21:27                      | Voter cast ballot                    |
|                | 05/16/17-08:21:27                      | New BIR record stored                |
|                | 05/16/17-08:21:52                      | Voter enabled                        |
|                | 05/16/17-08:27:10                      | Voter cast ballot                    |
|                | 05/16/17-08:27:10                      | New BIR record stored                |
|                | 05/16/17-08:29:04                      | Voter enabled                        |
|                | 05/16/17-08:31:22                      | Voter cast ballot                    |
|                | 05/16/17-08:31:22                      | New BIR record stored                |
|                | 05/16/17-08:31:31                      | Voter enabled                        |
|                | 05/16/17-08:35:12                      | Voter cast ballot                    |
|                | 05/16/17-08:35:12                      | New BIR record stored                |
|                | 05/16/17-08:35:22                      | Voter enabled                        |
|                | 05/16/17-08:36:55                      | Voter cast ballot                    |
|                | 05/16/17-08:36:55                      | New BIR record stored                |
|                | 05/16/17-08:37:18                      | Voter enabled                        |
|                | 05/16/17-08:38:22                      | Voter cast ballot                    |
|                | 05/16/17-08:38:22                      | New BIR record stored                |
|                | 05/16/17-08:40:29                      | Voter enabled                        |
|                | 05/16/17-08:41:56                      | Voter cast ballot                    |
|                | 05/16/17-08:41:56                      | New BIR record stored                |
|                | 05/16/17-08:42:50                      | Voter enabled                        |
|                | 05/16/17-08:43:12<br>05/16/17-08:43:16 | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-08:46:45                      | Voter cast ballot                    |
|                | 05/16/17-08:46:45                      | New BIR record stored                |
|                | 05/16/17-08:53:19                      | Voter enabled                        |
|                | 05/16/17-08:56:21                      | Voter cast ballot                    |
|                | 05/16/17-08:56:21                      | New BIR record stored                |
|                | 05/16/17-09:02:40                      | Voter enabled                        |
|                | 05/16/17-09:05:53                      | Voter cast ballot                    |
|                | 05/16/17-09:05:53                      | New BIR record stored                |
|                | 05/16/17-09:12:00                      | Voter enabled                        |
|                | 05/16/17-09:14:22                      | Voter cast ballot                    |
|                | 05/16/17-09:14:22                      | New BIR record stored                |
|                | 05/16/17-09:34:12                      | Voter enabled                        |
|                | 05/16/17-09:36:35                      | Voter cast ballot                    |
|                | 05/16/17-09:36:35                      | New BIR record stored                |
|                | 05/16/17-09:36:41                      | Voter enabled                        |
|                | 05/16/17-09:42:06                      | Voter cast ballot                    |
|                | 05/16/17-09:42:06                      | New BIR record stored                |
|                | 05/16/17-09:42:22                      | Voter enabled                        |
|                | 05/16/17-09:51:48                      | Voter cast ballot                    |
|                | 05/16/17-09:51:48                      | New BIR record stored                |
|                | 05/16/17-09:52:56                      | Voter enabled                        |
|                | 05/16/17-09:55:56                      | Voter cast ballot                    |
|                | 05/16/17-09:55:56                      | New BIR record stored                |
|                | 05/16/17-09:57:29                      | Voter enabled                        |
|                | 00/10/11 00:01:120                     |                                      |

Precinct: 05-21

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023393         | 05/16/17-10:00:52                      | New BIR record stored              |
|                | 05/16/17-10:04:50                      | Voter enabled                      |
|                | 05/16/17-10:09:28                      | Voter cast ballot                  |
|                | 05/16/17-10:09:28                      | New BIR record stored              |
|                | 05/16/17-10:17:32                      | Voter enabled                      |
|                | 05/16/17-10:19:52                      | Voter cast ballot                  |
|                | 05/16/17-10:19:52                      | New BIR record stored              |
|                | 05/16/17-10:32:32                      | Voter enabled                      |
|                | 05/16/17-10:40:42                      | Voter cast ballot                  |
|                | 05/16/17-10:40:42                      | New BIR record stored              |
|                | 05/16/17-10:46:45                      | Voter enabled                      |
|                | 05/16/17-10:49:24                      | Voter cast ballot                  |
|                | 05/16/17-10:49:24                      | New BIR record stored              |
|                | 05/16/17-10:53:39                      | Voter enabled                      |
|                | 05/16/17-11:20:22                      | Voter was cancelled                |
|                | 05/16/17-11:20:28                      | Voter enabled                      |
|                | 05/16/17-11:22:17                      | Voter cast ballot                  |
|                | 05/16/17-11:22:17                      | New BIR record stored              |
|                | 05/16/17-11:30:56                      | Voter enabled                      |
|                | 05/16/17-11:35:42                      | Voter cast ballot                  |
|                | 05/16/17-11:35:42                      | New BIR record stored              |
|                | 05/16/17-11:45:03                      | Voter enabled                      |
|                | 05/16/17-11:47:49                      | Voter cast ballot                  |
|                | 05/16/17-11:47:49                      | New BIR record stored              |
|                | 05/16/17-11:48:28                      | Voter enabled                      |
|                | 05/16/17-11:50:52                      | Voter cast ballot                  |
|                | 05/16/17-11:50:52                      | New BIR record stored              |
|                | 05/16/17-12:01:24                      | Voter enabled                      |
|                | 05/16/17-12:05:59                      | Voter cast ballot                  |
|                | 05/16/17-12:05:59                      | New BIR record stored              |
|                | 05/16/17-12:08:50                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-12:11:49                      | New BIR record stored              |
|                | 05/16/17-12:11:49<br>05/16/17-12:29:16 | Voter enabled                      |
|                | 05/16/17-12:29:16                      | Voter cast ballot                  |
|                | 05/16/17-12:31:41                      | New BIR record stored              |
|                | 05/16/17-12:31:41                      | Voter enabled                      |
|                | 05/16/17-12:43:36                      | Voter cast ballot                  |
|                | 05/16/17-12:43:36                      | New BIR record stored              |
|                | 05/16/17-12:46:33                      | Voter enabled                      |
|                | 05/16/17-12:49:17                      | Voter cast ballot                  |
|                | 05/16/17-12:49:17                      | New BIR record stored              |
|                | 05/16/17-12:52:23                      | Voter enabled                      |
|                | 05/16/17-12:54:49                      | Voter cast ballot                  |
|                | 05/16/17-12:54:49                      | New BIR record stored              |
|                | 05/16/17-13:14:15                      | Voter enabled                      |
|                | 05/16/17-13:19:33                      | Voter cast ballot                  |
|                | 05/16/17-13:19:33                      | New BIR record stored              |
|                | 05/16/17-13:22:54                      | Voter enabled                      |
|                | 05/16/17-13:26:46                      | Voter cast ballot                  |
|                | 05/16/17-13:26:46                      | New BIR record stored              |
|                | 05/16/17-13:35:04                      | Voter enabled                      |
|                | 05/16/17-13:38:35                      | Voter cast ballot                  |
|                | 05/16/17-13:38:35                      | New BIR record stored              |
|                | 05/16/17-13:46:06                      | Voter enabled                      |
|                | 05/16/17-13:51:52                      | Voter cast ballot                  |
|                | 05/16/17-13:51:52                      | New BIR record stored              |
|                | 05/16/17-13:52:04                      | Voter enabled                      |
|                | 00/10/11 10:02:01                      |                                    |

Precinct: 05-21

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 023393         | 05/16/17-13:54:30 | New BIR record stored            |
|                | 05/16/17-13:57:55 | Voter enabled                    |
|                | 05/16/17-13:58:39 | Voter cast ballot                |
|                | 05/16/17-13:58:39 | New BIR record stored            |
|                | 05/16/17-14:01:40 | Voter enabled                    |
|                | 05/16/17-14:05:15 | Voter cast ballot                |
|                | 05/16/17-14:05:15 | New BIR record stored            |
|                | 05/16/17-14:07:28 | Voter enabled                    |
|                | 05/16/17-14:10:10 | Voter cast ballot                |
|                | 05/16/17-14:10:10 | New BIR record stored            |
|                | 05/16/17-14:18:49 | Voter enabled                    |
|                | 05/16/17-14:22:35 | Voter cast ballot                |
|                | 05/16/17-14:22:35 | New BIR record stored            |
|                | 05/16/17-14:24:21 | Voter enabled                    |
|                | 05/16/17-14:27:42 | Voter cast ballot                |
|                | 05/16/17-14:27:42 | New BIR record stored            |
|                | 05/16/17-14:32:22 | Voter enabled                    |
|                | 05/16/17-14:38:06 | Voter cast ballot                |
|                | 05/16/17-14:38:06 | New BIR record stored            |
|                | 05/16/17-14:43:08 | Voter enabled                    |
|                | 05/16/17-14:44:58 | Voter cast ballot                |
|                | 05/16/17-14:44:58 | New BIR record stored            |
|                | 05/16/17-14:44:53 | Voter enabled                    |
|                | 05/16/17-14:53:35 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-14:53:35 | Voter enabled                    |
|                | 05/16/17-14:56:57 | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:00:09 |                                  |
|                | 05/16/17-15:00:09 | New BIR record stored            |
|                | 05/16/17-15:05:19 | Voter enabled                    |
|                | 05/16/17-15:10:47 | Voter cast ballot                |
|                | 05/16/17-15:10:47 | New BIR record stored            |
|                | 05/16/17-15:12:28 | Voter enabled                    |
|                | 05/16/17-15:14:38 | Voter cast ballot                |
|                | 05/16/17-15:14:38 | New BIR record stored            |
|                | 05/16/17-15:31:33 | Voter enabled                    |
|                | 05/16/17-15:34:56 | Voter cast ballot                |
|                | 05/16/17-15:34:56 | New BIR record stored            |
|                | 05/16/17-15:39:03 | Voter enabled                    |
|                | 05/16/17-15:40:34 | Voter cast ballot                |
|                | 05/16/17-15:40:34 | New BIR record stored            |
|                | 05/16/17-15:46:43 | Voter enabled                    |
|                | 05/16/17-15:48:47 | Voter cast ballot                |
|                | 05/16/17-15:48:47 | New BIR record stored            |
|                | 05/16/17-15:58:08 | Voter enabled                    |
|                | 05/16/17-16:00:23 | Voter cast ballot                |
|                | 05/16/17-16:00:23 | New BIR record stored            |
|                | 05/16/17-16:00:46 | Voter enabled                    |
|                | 05/16/17-16:05:40 | Voter cast ballot                |
|                | 05/16/17-16:05:40 | New BIR record stored            |
|                | 05/16/17-16:05:49 | Voter enabled                    |
|                | 05/16/17-16:08:02 | Voter cast ballot                |
|                | 05/16/17-16:08:02 | New BIR record stored            |
|                | 05/16/17-16:08:11 | Voter enabled                    |
|                | 05/16/17-16:08:35 | Voter cast ballot                |
|                | 05/16/17-16:08:35 | New BIR record stored            |
|                | 05/16/17-16:22:03 | Voter enabled                    |
|                | 05/16/17-16:23:38 | Voter cast ballot                |
|                | 05/16/17-16:23:38 | New BIR record stored            |
|                |                   | Voter enabled                    |

Precinct: 05-21

| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 23393          | 05/16/17-16:28:38                      | Voter cast ballot                |
|                | 05/16/17-16:28:38                      | New BIR record stored            |
|                | 05/16/17-16:29:05                      | Voter enabled                    |
|                | 05/16/17-16:32:29                      | Voter cast ballot                |
|                | 05/16/17-16:32:29                      | New BIR record stored            |
|                | 05/16/17-16:35:59                      | Voter enabled                    |
|                | 05/16/17-16:37:14                      | Voter cast ballot                |
|                | 05/16/17-16:37:14                      | New BIR record stored            |
|                | 05/16/17-16:41:39                      | Voter enabled                    |
|                | 05/16/17-16:44:17                      | Voter cast ballot                |
|                | 05/16/17-16:44:17                      | New BIR record stored            |
|                | 05/16/17-16:49:20                      | Voter enabled                    |
|                | 05/16/17-16:52:23                      | Voter cast ballot                |
|                | 05/16/17-16:52:23                      | New BIR record stored            |
|                | 05/16/17-16:55:07                      | Voter enabled                    |
|                | 05/16/17-16:58:25                      | Voter cast ballot                |
|                | 05/16/17-16:58:25                      | New BIR record stored            |
|                | 05/16/17-17:00:33                      | Voter enabled                    |
|                | 05/16/17-17:02:29                      | Voter cast ballot                |
|                | 05/16/17-17:02:29                      | New BIR record stored            |
|                | 05/16/17-17:02:40                      | Voter enabled                    |
|                | 05/16/17-17:11:20                      | Voter cast ballot                |
|                | 05/16/17-17:11:20                      | New BIR record stored            |
|                | 05/16/17-17:18:58                      | Voter enabled                    |
|                | 05/16/17-17:28:05                      | Voter cast ballot                |
|                | 05/16/17-17:28:05                      | New BIR record stored            |
|                | 05/16/17-17:32:58                      | Voter enabled                    |
|                | 05/16/17-17:35:05                      | Voter cast ballot                |
|                | 05/16/17-17:35:05                      | New BIR record stored            |
|                | 05/16/17-17:35:03                      | Voter enabled                    |
|                | 05/16/17-17:39:22                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:39:22                      | New BIR record stored            |
|                | 05/16/17-17:39:34                      | Voter enabled                    |
|                | 05/16/17-17:39:34                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-17:40:18                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-17:46:37<br>05/16/17-17:48:20 |                                  |
|                |  | Voter cast ballot                |
|                | 05/16/17-17:48:20                      | New BIR record stored            |
|                | 05/16/17-17:52:16                      | Voter enabled                    |
|                | 05/16/17-17:55:31                      | Voter cast ballot                |
|                | 05/16/17-17:55:31                      | New BIR record stored            |
|                | 05/16/17-17:56:01                      | Voter enabled                    |
|                | 05/16/17-17:56:01                      | Voter was cancelled              |
|                | 05/16/17-17:58:10                      | Voter enabled                    |
|                | 05/16/17-18:04:15                      | Voter cast ballot                |
|                | 05/16/17-18:04:15                      | New BIR record stored            |
|                | 05/16/17-18:04:28                      | Voter enabled                    |
|                | 05/16/17-18:07:11                      | Voter cast ballot                |
|                | 05/16/17-18:07:11                      | New BIR record stored            |
|                | 05/16/17-18:07:22                      | Voter enabled                    |
|                | 05/16/17-18:09:21                      | Voter cast ballot                |
|                | 05/16/17-18:09:21                      | New BIR record stored            |
|                | 05/16/17-18:09:31                      | Voter enabled                    |
|                | 05/16/17-18:12:00                      | Voter cast ballot                |
|                | 05/16/17-18:12:00                      | New BIR record stored            |
|                | 05/16/17-18:12:13                      | Voter enabled                    |
|                | 05/16/17-18:15:13                      | Voter cast ballot                |
|                | 05/16/17-18:15:13                      | New BIR record stored            |
|                |  |                                  |

Precinct: 05-21

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 23393          | 05/16/17-18:18:06                      | Voter cast ballot                  |
|                | 05/16/17-18:18:06                      | New BIR record stored              |
|                | 05/16/17-18:18:14                      | Voter enabled                      |
|                | 05/16/17-18:19:38                      | Voter cast ballot                  |
|                | 05/16/17-18:19:38                      | New BIR record stored              |
|                | 05/16/17-18:19:50                      | Voter enabled                      |
|                | 05/16/17-18:21:36                      | Voter cast ballot                  |
|                | 05/16/17-18:21:36                      | New BIR record stored              |
|                | 05/16/17-18:21:49                      | Voter enabled                      |
|                | 05/16/17-18:26:36                      | Voter cast ballot                  |
|                | 05/16/17-18:26:36                      | New BIR record stored              |
|                | 05/16/17-18:26:50                      | Voter enabled                      |
|                | 05/16/17-18:37:43                      | Voter cast ballot                  |
|                | 05/16/17-18:37:43                      | New BIR record stored              |
|                | 05/16/17-18:38:04                      | Voter enabled                      |
|                | 05/16/17-18:40:14                      | Voter cast ballot                  |
|                | 05/16/17-18:40:14                      | New BIR record stored              |
|                | 05/16/17-18:40:26                      | Voter enabled                      |
|                | 05/16/17-18:42:22                      | Voter cast ballot                  |
|                | 05/16/17-18:42:22                      | New BIR record stored              |
|                | 05/16/17-18:42:31                      | Voter enabled                      |
|                | 05/16/17-18:44:09                      | Voter cast ballot                  |
|                | 05/16/17-18:44:09                      | New BIR record stored              |
|                | 05/16/17-18:44:23                      | Voter enabled                      |
|                | 05/16/17-18:46:52                      | Voter cast ballot                  |
|                | 05/16/17-18:46:52                      | New BIR record stored              |
|                | 05/16/17-18:47:02                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-18:50:16<br>05/16/17-18:50:16 | New BIR record stored              |
|                | 05/16/17-18:50:16                      | Voter enabled                      |
|                | 05/16/17-18:52:33                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-18:52:33                      | New BIR record stored              |
|                | 05/16/17-18:52:52                      | Voter enabled                      |
|                | 05/16/17-18:57:32                      | Voter cast ballot                  |
|                | 05/16/17-18:57:32                      | New BIR record stored              |
|                | 05/16/17-18:57:50                      | Voter enabled                      |
|                | 05/16/17-19:00:55                      | Voter cast ballot                  |
|                | 05/16/17-19:00:55                      | New BIR record stored              |
|                | 05/16/17-19:01:13                      | Voter enabled                      |
|                | 05/16/17-19:05:42                      | Voter cast ballot                  |
|                | 05/16/17-19:05:42                      | New BIR record stored              |
|                | 05/16/17-19:05:58                      | Voter enabled                      |
|                | 05/16/17-19:09:18                      | Voter cast ballot                  |
|                | 05/16/17-19:09:18                      | New BIR record stored              |
|                | 05/16/17-19:09:41                      | Voter enabled                      |
|                | 05/16/17-19:11:26                      | Voter cast ballot                  |
|                | 05/16/17-19:11:26                      | New BIR record stored              |
|                | 05/16/17-19:11:42                      | Voter enabled                      |
|                | 05/16/17-19:13:39                      | Voter cast ballot                  |
|                | 05/16/17-19:13:39                      | New BIR record stored              |
|                | 05/16/17-19:14:04                      | Voter enabled                      |
|                | 05/16/17-19:16:30                      | Voter cast ballot                  |
|                | 05/16/17-19:16:30                      | New BIR record stored              |
|                | 05/16/17-19:16:53                      | Voter enabled                      |
|                | 05/16/17-19:19:00                      | Voter cast ballot                  |
|                | 05/16/17-19:19:00                      | New BIR record stored              |
|                | 05/16/17-19:19:11                      | Voter enabled                      |
|                | 05/16/17-19:21:36                      | Voter cast ballot                  |
|                |  |                                    |

**Cartridge Audit Description** 

Voter enabled

**Audit Date** 

05/16/17-19:21:54

| Prec | 05-21 |
|------|-------|
|      |       |
|      |       |

023393

**Machine Number** 

| 023393         |  |   |  |
|----------------|--|---|--|
|                | 05/16/17-19:23:54  | Voter cast ballot   |  |
|                | 05/16/17-19:23:54  | New BIR record stored   |  |
|                | 05/16/17-19:24:11  | Voter enabled   |  |
|                | 05/16/17-19:26:36  | Voter cast ballot   |  |
|                | 05/16/17-19:26:36  | New BIR record stored   |  |
|                | 05/16/17-19:27:50  | Voter enabled   |  |
|                | 05/16/17-19:28:41  | Voter cast ballot   |  |
|                | 05/16/17-19:28:41  | New BIR record stored   |  |
|                | 05/16/17-19:28:53  | Voter enabled   |  |
|                | 05/16/17-19:31:11  | Voter cast ballot   |  |
|                | 05/16/17-19:31:11  | New BIR record stored   |  |
|                | 05/16/17-19:39:37  | Voter enabled   |  |
|                | 05/16/17-19:40:27  | Voter cast ballot   |  |
|                | 05/16/17-19:40:27  | New BIR record stored   |  |
|                | 05/16/17-19:40:43  | Voter enabled   |  |
|                | 05/16/17-19:44:15  | Voter cast ballot   |  |
|                | 05/16/17-19:44:15  | New BIR record stored   |  |
|                | 05/16/17-19:44:51  | Voter enabled   |  |
|                |  | Voter cast ballot   |  |
|                | 05/16/17-19:47:06<br>05/16/17-19:47:06   | New BIR record stored   |  |
|                | 05/16/17-19:47:06  |   |  |
|                | 05/16/17-19:51:04  | Voter enabled   |  |
|                | 05/16/17-19:55:00  | Voter cast ballot   |  |
|                | 05/16/17-19:55:00  | New BIR record stored   |  |
|                | 05/16/17-19:56:54  | Voter enabled   |  |
|                | 05/16/17-19:59:49  | Voter cast ballot   |  |
|                | 05/16/17-19:59:49  | New BIR record stored   |  |
|                |  | Close Polls bushed  |  |
|                | 05/16/17-20:02:03  | Close Polls pushed  |  |
| recinct: 05-22 | 05/16/17-20:02:03<br>05/16/17-20:04:45<br>05/16/17-20:04:56  | Polls closed<br>Rear door is open   |  |
| recinct: 05-22 | 05/16/17-20:04:45<br>05/16/17-20:04:56   | Polls closed<br>Rear door is open   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date   | Polls closed Rear door is open  Cartridge Audit Description   |  |
|                | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date  04/21/17-07:41:23 04/21/17-07:41:24 04/21/17-07:41:32 04/21/17-07:41:33  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:45:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged  |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-07:55:38  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:45:5<br>04/21/17-07:45:5<br>04/21/17-07:45:5<br>04/21/17-07:48:09<br>04/21/17-07:55:38<br>04/21/17-08:10:11   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:55:38<br>04/21/17-08:10:11<br>04/21/17-08:10:40   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-08:10:11<br>04/21/17-08:10:11<br>04/21/17-08:30:02   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-08:10:11<br>04/21/17-08:10:40<br>04/21/17-08:30:02<br>04/21/17-09:56:00   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-08:10:11<br>04/21/17-08:10:40<br>04/21/17-08:30:02<br>04/21/17-09:56:00<br>04/21/17-09:56:24  | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-07:55:38<br>04/21/17-08:10:11<br>04/21/17-08:10:11<br>04/21/17-08:30:02<br>04/21/17-09:56:00<br>04/21/17-09:56:24<br>04/21/17-09:56:38                      | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-07:55:38<br>04/21/17-08:10:11<br>04/21/17-08:30:02<br>04/21/17-09:56:00<br>04/21/17-09:56:24<br>04/21/17-09:56:53   | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:48:09<br>04/21/17-07:55:38<br>04/21/17-08:10:11<br>04/21/17-08:10:11<br>04/21/17-09:56:00<br>04/21/17-09:56:24<br>04/21/17-09:56:38<br>04/21/17-09:56:53<br>04/21/17-09:57:01 | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled                             |  |
| Machine Number | 05/16/17-20:04:45<br>05/16/17-20:04:56<br>Audit Date<br>04/21/17-07:41:23<br>04/21/17-07:41:24<br>04/21/17-07:41:32<br>04/21/17-07:41:33<br>04/21/17-07:44:27<br>04/21/17-07:44:35<br>04/21/17-07:44:35<br>04/21/17-07:47:51<br>04/21/17-07:47:51<br>04/21/17-07:55:38<br>04/21/17-08:10:11<br>04/21/17-08:10:11<br>04/21/17-09:56:00<br>04/21/17-09:56:38<br>04/21/17-09:56:53<br>04/21/17-09:57:01<br>04/21/17-09:57:06                      | Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled |  |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| )20225         | 04/21/17-09:57:17                      | Voter was cancelled                  |
|                | 04/21/17-09:57:20                      | Voter enabled                        |
|                | 04/21/17-09:58:01                      | Voter enabled                        |
|                | 04/21/17-09:58:18                      | Voter enabled                        |
|                | 04/21/17-09:58:25                      | Voter enabled                        |
|                | 04/21/17-09:58:27                      | Voter enabled                        |
|                | 04/21/17-09:58:31                      | Voter was cancelled                  |
|                | 04/21/17-09:58:33                      | Voter enabled                        |
|                | 04/21/17-09:58:43                      | Voter enabled                        |
|                | 04/21/17-09:58:47                      | Voter enabled                        |
|                | 04/21/17-09:58:50                      | Voter enabled                        |
|                | 04/21/17-09:58:52                      | Voter was cancelled                  |
|                | 04/21/17-09:58:53                      | Test election done                   |
|                | 04/21/17-10:01:38                      | Polls closed                         |
|                | 04/21/17-10:02:49                      | Rear door is open                    |
|                | 04/21/17-10:02:51                      | Printer paper empty                  |
|                | 04/29/17-10:29:53                      | Image download ok                    |
|                | 04/29/17-10:29:53                      | Cartridge code is OK                 |
|                | 04/29/17-10:30:01                      | Matrix Modules OK                    |
|                | 04/29/17-10:30:02                      | Rear door is open                    |
|                | 05/16/17-06:12:26                      | Image download ok                    |
|                | 05/16/17-06:12:26                      | Cartridge code is OK                 |
|                | 05/16/17-06:12:34                      | Matrix Modules OK                    |
|                | 05/16/17-06:12:34                      | Polls ready to open                  |
|                | 05/16/17-06:12:36                      | AC power failed                      |
|                | 05/16/17-06:15:14                      | AC power restored                    |
|                | 05/16/17-06:30:15                      | Polls open request                   |
|                | 05/16/17-06:30:38                      | Test data expunged                   |
|                | 05/16/17-06:32:06                      | Polls open                           |
|                | 05/16/17-07:02:56                      | Voter enabled                        |
|                | 05/16/17-07:02:59                      | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-07:03:04<br>05/16/17-07:04:30 | Voter cast ballot                    |
|                | 05/16/17-07:04:30                      | New BIR record stored                |
|                | 05/16/17-07:04:52                      | Voter enabled                        |
|                | 05/16/17-07:04:32                      | Voter cast ballot                    |
|                | 05/16/17-07:07:20                      | New BIR record stored                |
|                | 05/16/17-07:08:01                      | Voter enabled                        |
|                | 05/16/17-07:08:06                      | Voter enabled  Voter was cancelled   |
|                | 05/16/17-07:08:09                      | Voter was cancelled  Voter enabled   |
|                | 05/16/17-07:09:56                      | Voter cast ballot                    |
|                | 05/16/17-07:09:56                      | New BIR record stored                |
|                | 05/16/17-07:13:17                      | Voter enabled                        |
|                | 05/16/17-07:13:18                      | Voter was cancelled                  |
|                | 05/16/17-07:13:21                      | Voter enabled                        |
|                | 05/16/17-07:14:05                      | Voter cast ballot                    |
|                | 05/16/17-07:14:05                      | New BIR record stored                |
|                | 05/16/17-07:17:37                      | Voter enabled                        |
|                | 05/16/17-07:19:34                      | Voter cast ballot                    |
|                | 05/16/17-07:19:34                      | New BIR record stored                |
|                | 05/16/17-07:23:34                      | Voter enabled                        |
|                | 05/16/17-07:37:00                      | Voter cast ballot                    |
|                | 05/16/17-07:37:00                      | New BIR record stored                |
|                | 05/16/17-07:39:54                      | Voter enabled                        |
|                | 05/16/17-07:43:51                      | Voter cast ballot                    |
|                | 05/16/17-07:43:51                      | New BIR record stored                |
|                | 05/16/17-07:47:55                      | Voter enabled                        |
|                | 05/16/17-07:50:24                      | Voter cast ballot                    |
|                |  |                                      |

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| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20225          | 05/16/17-07:52:13                      | Voter enabled                   |
|                | 05/16/17-08:01:41                      | Voter cast ballot               |
|                | 05/16/17-08:01:41                      | New BIR record stored           |
|                | 05/16/17-08:02:33                      | Voter enabled                   |
|                | 05/16/17-08:04:15                      | Voter cast ballot               |
|                | 05/16/17-08:04:15                      | New BIR record stored           |
|                | 05/16/17-08:05:36                      | Voter enabled                   |
|                | 05/16/17-08:05:53                      | Voter cast ballot               |
|                | 05/16/17-08:05:53                      | New BIR record stored           |
|                | 05/16/17-08:06:52                      | Voter enabled                   |
|                | 05/16/17-08:08:26                      | Voter cast ballot               |
|                | 05/16/17-08:08:26                      | New BIR record stored           |
|                | 05/16/17-08:09:43                      | Voter enabled                   |
|                | 05/16/17-08:11:51                      | Voter cast ballot               |
|                | 05/16/17-08:11:51                      | New BIR record stored           |
|                | 05/16/17-08:18:57                      | Voter enabled                   |
|                | 05/16/17-08:21:11                      | Voter cast ballot               |
|                | 05/16/17-08:21:11                      | New BIR record stored           |
|                | 05/16/17-08:25:12                      | Voter enabled                   |
|                | 05/16/17-08:28:23                      | Voter cast ballot               |
|                | 05/16/17-08:28:23                      | New BIR record stored           |
|                | 05/16/17-08:32:12                      | Voter enabled                   |
|                | 05/16/17-08:40:08                      | Voter cast ballot               |
|                | 05/16/17-08:40:08                      | New BIR record stored           |
|                | 05/16/17-08:40:23                      | Voter enabled                   |
|                | 05/16/17-08:43:08                      | Voter cast ballot               |
|                | 05/16/17-08:43:08                      | New BIR record stored           |
|                | 05/16/17-08:43:29                      | Voter enabled                   |
|                | 05/16/17-08:43:44                      | Voter cast ballot               |
|                | 05/16/17-08:43:44                      | New BIR record stored           |
|                | 05/16/17-08:44:05                      | Voter enabled Voter cast ballot |
|                | 05/16/17-08:45:49                      | New BIR record stored           |
|                | 05/16/17-08:45:49                      | Voter enabled                   |
|                | 05/16/17-08:46:16<br>05/16/17-08:48:36 | Voter cast ballot               |
|                | 05/16/17-08:48:36                      | New BIR record stored           |
|                | 05/16/17-08:49:11                      | Voter enabled                   |
|                | 05/16/17-08:50:01                      | Voter cast ballot               |
|                | 05/16/17-08:50:01                      | New BIR record stored           |
|                | 05/16/17-08:51:25                      | Voter enabled                   |
|                | 05/16/17-08:52:09                      | Voter cast ballot               |
|                | 05/16/17-08:52:09                      | New BIR record stored           |
|                | 05/16/17-08:53:16                      | Voter enabled                   |
|                | 05/16/17-08:56:05                      | Voter cast ballot               |
|                | 05/16/17-08:56:05                      | New BIR record stored           |
|                | 05/16/17-08:59:15                      | Voter enabled                   |
|                | 05/16/17-09:02:02                      | Voter cast ballot               |
|                | 05/16/17-09:02:02                      | New BIR record stored           |
|                | 05/16/17-09:08:11                      | Voter enabled                   |
|                | 05/16/17-09:11:20                      | Voter cast ballot               |
|                | 05/16/17-09:11:20                      | New BIR record stored           |
|                | 05/16/17-09:21:48                      | Voter enabled                   |
|                | 05/16/17-09:22:42                      | Voter cast ballot               |
|                | 05/16/17-09:22:42                      | New BIR record stored           |
|                | 05/16/17-09:28:00                      | Voter enabled                   |
|                | 05/16/17-09:30:08                      | Voter cast ballot               |
|                | 05/16/17-09:30:08                      | New BIR record stored           |
|                | 05/16/17-09:32:28                      | Voter enabled                   |
|                |  | Voter cast ballot               |

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| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20225          | 05/16/17-09:37:11 | New BIR record stored           |
|                | 05/16/17-09:37:32 | Voter enabled                   |
|                | 05/16/17-09:39:18 | Voter cast ballot               |
|                | 05/16/17-09:39:18 | New BIR record stored           |
|                | 05/16/17-09:39:35 | Voter enabled                   |
|                | 05/16/17-09:40:41 | Voter cast ballot               |
|                | 05/16/17-09:40:41 | New BIR record stored           |
|                | 05/16/17-09:41:12 | Voter enabled                   |
|                | 05/16/17-09:43:52 | Voter cast ballot               |
|                | 05/16/17-09:43:52 | New BIR record stored           |
|                | 05/16/17-09:47:59 | Voter enabled                   |
|                | 05/16/17-09:52:11 | Voter cast ballot               |
|                | 05/16/17-09:52:11 | New BIR record stored           |
|                | 05/16/17-09:53:02 | Voter enabled                   |
|                | 05/16/17-09:55:27 | Voter cast ballot               |
|                | 05/16/17-09:55:27 | New BIR record stored           |
|                | 05/16/17-09:55:58 | Voter enabled                   |
|                | 05/16/17-09:56:57 | Voter cast ballot               |
|                | 05/16/17-09:56:57 | New BIR record stored           |
|                | 05/16/17-09:57:45 | Voter enabled                   |
|                | 05/16/17-09:58:03 | Voter cast ballot               |
|                | 05/16/17-09:58:03 | New BIR record stored           |
|                | 05/16/17-10:02:22 | Voter enabled                   |
|                | 05/16/17-10:04:01 | Voter cast ballot               |
|                | 05/16/17-10:04:01 | New BIR record stored           |
|                | 05/16/17-10:04:49 | Voter enabled                   |
|                | 05/16/17-10:04:43 | Voter chabled Voter cast ballot |
|                | 05/16/17-10:08:12 | New BIR record stored           |
|                | 05/16/17-10:03:12 | Voter enabled                   |
|                | 05/16/17-10:23:45 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-10:23:45 | Voter enabled                   |
|                | 05/16/17-10:47:27 |                                 |
|                | 05/16/17-10:49:39 | Voter cast ballot               |
|                | 05/16/17-10:49:39 | New BIR record stored           |
|                | 05/16/17-10:53:02 | Voter enabled                   |
|                | 05/16/17-10:54:06 | Voter cast ballot               |
|                | 05/16/17-10:54:06 | New BIR record stored           |
|                | 05/16/17-10:55:04 | Voter enabled                   |
|                | 05/16/17-10:58:11 | Voter cast ballot               |
|                | 05/16/17-10:58:12 | New BIR record stored           |
|                | 05/16/17-11:01:45 | Voter enabled                   |
|                | 05/16/17-11:05:41 | Voter cast ballot               |
|                | 05/16/17-11:05:41 | New BIR record stored           |
|                | 05/16/17-11:14:34 | Voter enabled                   |
|                | 05/16/17-11:19:33 | Voter cast ballot               |
|                | 05/16/17-11:19:33 | New BIR record stored           |
|                | 05/16/17-11:37:06 | Voter enabled                   |
|                | 05/16/17-11:37:48 | Voter cast ballot               |
|                | 05/16/17-11:37:48 | New BIR record stored           |
|                | 05/16/17-11:38:30 | Voter enabled                   |
|                | 05/16/17-11:41:19 | Voter cast ballot               |
|                | 05/16/17-11:41:19 | New BIR record stored           |
|                | 05/16/17-11:45:22 | Voter enabled                   |
|                | 05/16/17-11:46:43 | Voter cast ballot               |
|                | 05/16/17-11:46:43 | New BIR record stored           |
|                | 05/16/17-11:50:52 | Voter enabled                   |
|                | 05/16/17-11:55:25 | Voter cast ballot               |
|                | 05/16/17-11:55:25 | New BIR record stored           |
|                |                   |                                 |

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| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 020225         | 05/16/17-11:57:51                      | Voter cast ballot               |
|                | 05/16/17-11:57:51                      | New BIR record stored           |
|                | 05/16/17-11:58:38                      | Voter enabled                   |
|                | 05/16/17-12:02:30                      | Voter cast ballot               |
|                | 05/16/17-12:02:30                      | New BIR record stored           |
|                | 05/16/17-12:02:55                      | Voter enabled                   |
|                | 05/16/17-12:03:32                      | Voter cast ballot               |
|                | 05/16/17-12:03:32                      | New BIR record stored           |
|                | 05/16/17-12:04:16                      | Voter enabled                   |
|                | 05/16/17-12:05:20                      | Voter cast ballot               |
|                | 05/16/17-12:05:20                      | New BIR record stored           |
|                | 05/16/17-12:06:05                      | Voter enabled                   |
|                | 05/16/17-12:07:28                      | Voter cast ballot               |
|                | 05/16/17-12:07:28                      | New BIR record stored           |
|                | 05/16/17-12:12:23                      | Voter enabled Voter cast ballot |
|                | 05/16/17-12:14:34                      | New BIR record stored           |
|                | 05/16/17-12:14:34<br>05/16/17-12:16:27 | Voter enabled                   |
|                | 05/16/17-12:18:21                      | Voter cast ballot               |
|                | 05/16/17-12:18:21                      | New BIR record stored           |
|                | 05/16/17-12:19:32                      | Voter enabled                   |
|                | 05/16/17-12:19:32                      | Voter cast ballot               |
|                | 05/16/17-12:22:34                      | New BIR record stored           |
|                | 05/16/17-12:32:59                      | Voter enabled                   |
|                | 05/16/17-12:32:39                      | Voter cast ballot               |
|                | 05/16/17-12:33:48                      | New BIR record stored           |
|                | 05/16/17-12:40:36                      | Voter enabled                   |
|                | 05/16/17-12:42:23                      | Voter cast ballot               |
|                | 05/16/17-12:42:23                      | New BIR record stored           |
|                | 05/16/17-12:48:13                      | Voter enabled                   |
|                | 05/16/17-12:50:32                      | Voter cast ballot               |
|                | 05/16/17-12:50:32                      | New BIR record stored           |
|                | 05/16/17-12:57:21                      | Voter enabled                   |
|                | 05/16/17-13:01:02                      | Voter cast ballot               |
|                | 05/16/17-13:01:02                      | New BIR record stored           |
|                | 05/16/17-13:06:56                      | Voter enabled                   |
|                | 05/16/17-13:09:21                      | Voter cast ballot               |
|                | 05/16/17-13:09:21                      | New BIR record stored           |
|                | 05/16/17-13:10:15                      | Voter enabled                   |
|                | 05/16/17-13:12:03                      | Voter cast ballot               |
|                | 05/16/17-13:12:03                      | New BIR record stored           |
|                | 05/16/17-13:17:07                      | Voter enabled                   |
|                | 05/16/17-13:19:24                      | Voter cast ballot               |
|                | 05/16/17-13:19:24                      | New BIR record stored           |
|                | 05/16/17-13:31:54                      | Voter enabled                   |
|                | 05/16/17-13:34:02                      | Voter cast ballot               |
|                | 05/16/17-13:34:02                      | New BIR record stored           |
|                | 05/16/17-13:36:32                      | Voter enabled                   |
|                | 05/16/17-13:37:41                      | Voter cast ballot               |
|                | 05/16/17-13:37:41                      | New BIR record stored           |
|                | 05/16/17-13:41:17                      | Voter enabled                   |
|                | 05/16/17-13:42:35                      | Voter cast ballot               |
|                | 05/16/17-13:42:35                      | New BIR record stored           |
|                | 05/16/17-13:44:55                      | Voter enabled                   |
|                | 05/16/17-13:46:34                      | Voter cast ballot               |
|                | 05/16/17-13:46:34                      | New BIR record stored           |
|                | 05/16/17-13:47:48                      | Voter enabled                   |
|                | 05/16/17-13:51:58                      | Voter cast ballot               |
|                | 05/16/17-13:51:58                      | New BIR record stored           |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20225         | 05/16/17-13:52:36 | Voter enabled               |
|               | 05/16/17-13:54:17 | Voter cast ballot           |
|               | 05/16/17-13:54:17 | New BIR record stored       |
|               | 05/16/17-13:57:06 | Voter enabled               |
|               | 05/16/17-14:00:40 | Voter cast ballot           |
|               | 05/16/17-14:00:40 | New BIR record stored       |
|               | 05/16/17-14:03:00 | Voter enabled               |
|               | 05/16/17-14:05:54 | Voter cast ballot           |
|               | 05/16/17-14:05:54 | New BIR record stored       |
|               | 05/16/17-14:12:48 | Voter enabled               |
|               | 05/16/17-14:14:44 | Voter cast ballot           |
|               | 05/16/17-14:14:44 | New BIR record stored       |
|               | 05/16/17-14:23:01 | Voter enabled               |
|               | 05/16/17-14:26:03 | Voter cast ballot           |
|               | 05/16/17-14:26:03 | New BIR record stored       |
|               | 05/16/17-14:26:56 | Voter enabled               |
|               | 05/16/17-14:30:06 | Voter cast ballot           |
|               | 05/16/17-14:30:06 | New BIR record stored       |
|               | 05/16/17-14:42:49 | Voter enabled               |
|               | 05/16/17-14:44:37 | Voter cast ballot           |
|               | 05/16/17-14:44:37 | New BIR record stored       |
|               | 05/16/17-14:47:42 | Voter enabled               |
|               | 05/16/17-14:49:50 | Voter cast ballot           |
|               | 05/16/17-14:49:50 | New BIR record stored       |
|               | 05/16/17-14:52:40 | Voter enabled               |
|               | 05/16/17-14:55:08 | Voter cast ballot           |
|               | 05/16/17-14:55:08 | New BIR record stored       |
|               | 05/16/17-14:55:40 | Voter enabled               |
|               | 05/16/17-14:58:05 | Voter cast ballot           |
|               | 05/16/17-14:58:05 | New BIR record stored       |
|               | 05/16/17-15:07:05 | Voter enabled               |
|               | 05/16/17-15:07:36 | Voter cast ballot           |
|               | 05/16/17-15:07:36 | New BIR record stored       |
|               | 05/16/17-15:14:28 | Voter enabled               |
|               | 05/16/17-15:14:25 | Voter cast ballot           |
|               | 05/16/17-15:16:01 | New BIR record stored       |
|               | 05/16/17-15:26:53 | Voter enabled               |
|               | 05/16/17-15:30:05 | Voter cast ballot           |
|               |                   | New BIR record stored       |
|               | 05/16/17-15:30:05 |                             |
|               | 05/16/17-15:32:21 | Voter enabled               |
|               | 05/16/17-15:39:06 | Voter cast ballot           |
|               | 05/16/17-15:39:06 | New BIR record stored       |
|               | 05/16/17-15:39:53 | Voter enabled               |
|               | 05/16/17-15:45:01 | Voter cast ballot           |
|               | 05/16/17-15:45:01 | New BIR record stored       |
|               | 05/16/17-15:55:05 | Voter enabled               |
|               | 05/16/17-15:56:57 | Voter cast ballot           |
|               | 05/16/17-15:56:57 | New BIR record stored       |
|               | 05/16/17-16:06:11 | Voter enabled               |
|               | 05/16/17-16:09:33 | Voter cast ballot           |
|               | 05/16/17-16:09:33 | New BIR record stored       |
|               | 05/16/17-16:30:26 | Voter enabled               |
|               | 05/16/17-16:33:48 | Voter cast ballot           |
|               | 05/16/17-16:33:48 | New BIR record stored       |
|               | 05/16/17-16:34:24 | Voter enabled               |
|               | 05/16/17-16:37:07 | Voter cast ballot           |
|               | 05/16/17-16:37:07 | New BIR record stored       |
|               | 00/10/11 10:01:01 | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020225         | 05/16/17-16:42:13                      | New BIR record stored                    |
|                | 05/16/17-16:44:49                      | Voter enabled                            |
|                | 05/16/17-16:46:57                      | Voter cast ballot                        |
|                | 05/16/17-16:46:57                      | New BIR record stored                    |
|                | 05/16/17-16:57:10                      | Voter enabled                            |
|                | 05/16/17-16:58:17                      | Voter cast ballot                        |
|                | 05/16/17-16:58:17                      | New BIR record stored                    |
|                | 05/16/17-16:59:37                      | Voter enabled                            |
|                | 05/16/17-17:03:56                      | Voter cast ballot                        |
|                | 05/16/17-17:03:56                      | New BIR record stored                    |
|                | 05/16/17-17:10:48                      | Voter enabled                            |
|                | 05/16/17-17:13:11                      | Voter cast ballot                        |
|                | 05/16/17-17:13:11                      | New BIR record stored                    |
|                | 05/16/17-17:14:12                      | Voter enabled                            |
|                | 05/16/17-17:19:08                      | Voter cast ballot                        |
|                | 05/16/17-17:19:08                      | New BIR record stored                    |
|                | 05/16/17-17:19:38                      | Voter enabled                            |
|                | 05/16/17-17:21:53                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:21:53<br>05/16/17-17:22:23 | Voter enabled                            |
|                | 05/16/17-17:22:23                      | Voter cast ballot                        |
|                | 05/16/17-17:25:23                      | New BIR record stored                    |
|                | 05/16/17-17:25:55                      | Voter enabled                            |
|                | 05/16/17-17:29:17                      | Voter cast ballot                        |
|                | 05/16/17-17:29:17                      | New BIR record stored                    |
|                | 05/16/17-17:29:17                      | Voter enabled                            |
|                | 05/16/17-17:23:43                      | Voter chabled Voter cast ballot          |
|                | 05/16/17-17:32:03                      | New BIR record stored                    |
|                | 05/16/17-17:32:18                      | Voter enabled                            |
|                | 05/16/17-17:34:03                      | Voter cast ballot                        |
|                | 05/16/17-17:34:03                      | New BIR record stored                    |
|                | 05/16/17-17:34:21                      | Voter enabled                            |
|                | 05/16/17-17:38:03                      | Voter cast ballot                        |
|                | 05/16/17-17:38:03                      | New BIR record stored                    |
|                | 05/16/17-17:45:46                      | Voter enabled                            |
|                | 05/16/17-17:46:40                      | Voter cast ballot                        |
|                | 05/16/17-17:46:40                      | New BIR record stored                    |
|                | 05/16/17-17:48:44                      | Voter enabled                            |
|                | 05/16/17-17:51:33                      | Voter cast ballot                        |
|                | 05/16/17-17:51:33                      | New BIR record stored                    |
|                | 05/16/17-17:54:00                      | Voter enabled                            |
|                | 05/16/17-17:54:45                      | Voter cast ballot                        |
|                | 05/16/17-17:54:45                      | New BIR record stored                    |
|                | 05/16/17-18:05:23                      | Voter enabled                            |
|                | 05/16/17-18:06:36                      | Voter cast ballot                        |
|                | 05/16/17-18:06:36                      | New BIR record stored                    |
|                | 05/16/17-18:11:27                      | Voter enabled                            |
|                | 05/16/17-18:12:48                      | Voter cast ballot                        |
|                | 05/16/17-18:12:48                      | New BIR record stored                    |
|                | 05/16/17-18:14:51                      | Voter enabled                            |
|                | 05/16/17-18:17:01                      | Voter cast ballot                        |
|                | 05/16/17-18:17:01                      | New BIR record stored                    |
|                | 05/16/17-18:17:23                      | Voter enabled                            |
|                | 05/16/17-18:19:04                      | Voter was cancelled                      |
|                | 05/16/17-18:19:06                      | Voter enabled                            |
|                | 05/16/17-18:19:09                      | Voter was cancelled                      |
|                |  | Veter english                            |
|                | 05/16/17-18:19:14                      | Voter enabled                            |
|                | 05/16/17-18:19:14<br>05/16/17-18:20:36 | Voter enabled<br>Voter cast ballot       |

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| Machine Number | Audit Date                             | Cartridge Audit Description    |
|----------------|--|--------------------------------|
| 020225         | 05/16/17-18:21:44                      | Voter enabled                  |
|                | 05/16/17-18:23:44                      | Voter cast ballot              |
|                | 05/16/17-18:23:44                      | New BIR record stored          |
|                | 05/16/17-18:32:41                      | Voter enabled                  |
|                | 05/16/17-18:35:12                      | Voter cast ballot              |
|                | 05/16/17-18:35:12                      | New BIR record stored          |
|                | 05/16/17-18:35:45                      | Voter enabled                  |
|                | 05/16/17-18:38:21                      | Voter cast ballot              |
|                | 05/16/17-18:38:21                      | New BIR record stored          |
|                | 05/16/17-18:44:16                      | Voter enabled                  |
|                | 05/16/17-18:48:18                      | Voter cast ballot              |
|                | 05/16/17-18:48:18                      | New BIR record stored          |
|                | 05/16/17-18:49:08                      | Voter enabled                  |
|                | 05/16/17-18:52:01                      | Voter cast ballot              |
|                | 05/16/17-18:52:01                      | New BIR record stored          |
|                | 05/16/17-18:53:18                      | Voter enabled                  |
|                | 05/16/17-18:55:30                      | Voter cast ballot              |
|                | 05/16/17-18:55:30                      | New BIR record stored          |
|                | 05/16/17-19:08:51                      | Voter enabled                  |
|                | 05/16/17-19:09:33                      | Voter cast ballot              |
|                | 05/16/17-19:09:33                      | New BIR record stored          |
|                | 05/16/17-19:13:19                      | Voter enabled                  |
|                | 05/16/17-19:14:26                      | Voter cast ballot              |
|                | 05/16/17-19:14:26                      | New BIR record stored          |
|                | 05/16/17-19:26:05                      | Voter enabled                  |
|                | 05/16/17-19:27:25                      | Voter cast ballot              |
|                | 05/16/17-19:27:25                      | New BIR record stored          |
|                | 05/16/17-19:31:46                      | Voter enabled                  |
|                | 05/16/17-19:34:57                      | Voter cast ballot              |
|                | 05/16/17-19:34:57                      | New BIR record stored          |
|                | 05/16/17-19:57:48                      | Voter enabled                  |
|                | 05/16/17-19:59:52                      | Voter cast ballot              |
|                | 05/16/17-19:59:52                      | New BIR record stored          |
|                | 05/16/17-20:03:51                      | Close Polls pushed             |
|                | 05/16/17-20:06:35                      | Polls closed                   |
|                | 05/16/17-20:06:45                      | Rear door is open              |
| 020226         | 04/17/17-08:16:09                      | Image download ok              |
| 010110         | 04/17/17-08:16:09                      | Cartridge code is OK           |
|                | 04/17/17-08:16:11                      | Matrix Modules OK              |
|                | 04/17/17-08:16:12                      | Rear door is open              |
|                | 04/17/17-08:17:39                      | Image download ok              |
|                | 04/17/17-08:17:39                      | Cartridge code is OK           |
|                | 04/17/17-08:17:41                      | Matrix Modules OK              |
|                | 04/17/17-08:17:41                      | Polls ready to open            |
|                | 04/17/17-08:22:03                      | Test election requested        |
|                | 04/17/17-08:22:03                      | Polls open request             |
|                | 04/17/17-08:22:19                      | Test data expunged             |
|                | 04/17/17-09:18:12                      | Polls open                     |
|                | 04/17/17-09:18:17                      | Voter enabled                  |
|                | 04/17/17-09:18:52                      | Voter enabled                  |
|                | 04/17/17-09:19:21                      | Voter enabled                  |
|                | 04/17/17-09:19:21                      | Voter enabled                  |
|                | 04/17/17-09:19:38                      | Voter enabled                  |
|                | 04/17/17-09:21:09                      | Voter enabled                  |
|                |  |                                |
|                | 04/17/17-09:21:14                      | Voter enabled<br>Voter enabled |
|                |  | vitor onanion                  |
|                | 04/17/17-09:21:17<br>04/17/17-09:21:19 | Voter enabled                  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| )20226         | 04/17/17-09:21:25 | Voter was cancelled         |
|                | 04/17/17-09:21:28 | Voter enabled               |
|                | 04/17/17-09:21:53 | Shutter didnt open          |
|                | 04/17/17-09:22:13 | Image download ok           |
|                | 04/17/17-09:22:14 | Cartridge code is OK        |
|                | 04/17/17-09:22:15 | Matrix Modules OK           |
|                | 04/17/17-09:22:16 | Rear door is open           |
|                | 04/17/17-09:22:32 | Image download ok           |
|                | 04/17/17-09:22:32 | Cartridge code is OK        |
|                | 04/17/17-09:22:34 | Matrix Modules OK           |
|                | 04/17/17-09:22:34 | Polls ready to open         |
|                | 04/17/17-09:22:36 | Lamp Test requested         |
|                | 04/17/17-09:22:38 | Test election requested     |
|                | 04/17/17-09:22:38 | Polls open request          |
|                | 04/17/17-09:22:54 | Test data expunged          |
|                | 04/17/17-09:23:21 | Polls open                  |
|                | 04/17/17-09:23:28 | Voter enabled               |
|                | 04/17/17-09:24:03 | Voter enabled               |
|                | 04/17/17-09:24:32 | Voter enabled               |
|                | 04/17/17-09:24:57 | Voter enabled               |
|                | 04/17/17-09:24:37 | Voter enabled               |
|                | 04/17/17-09:20:29 |                             |
|                |                   | Voter enabled               |
|                | 04/17/17-09:27:08 | Voter enabled               |
|                | 04/17/17-09:27:11 | Voter enabled               |
|                | 04/17/17-09:27:14 | Voter enabled               |
|                | 04/17/17-09:27:16 | Voter enabled               |
|                | 04/17/17-09:27:18 | Voter was cancelled         |
|                | 04/17/17-09:27:21 | Voter enabled               |
|                | 04/17/17-09:27:54 | Voter enabled               |
|                | 04/17/17-09:28:13 | Voter enabled               |
|                | 04/17/17-09:28:16 | Voter enabled               |
|                | 04/17/17-09:28:19 | Voter enabled               |
|                | 04/17/17-09:28:21 | Voter was cancelled         |
|                | 04/17/17-09:28:22 | Voter enabled               |
|                | 04/17/17-09:28:27 | Voter enabled               |
|                | 04/17/17-09:28:31 | Voter enabled               |
|                | 04/17/17-09:28:33 | Voter enabled               |
|                | 04/17/17-09:28:34 | Voter was cancelled         |
|                | 04/17/17-09:28:35 | Test election done          |
|                | 04/17/17-09:31:20 | Polls closed                |
|                | 04/17/17-10:47:09 | Printer paper empty         |
|                | 04/29/17-10:30:39 | Image download ok           |
|                | 04/29/17-10:30:39 | Cartridge code is OK        |
|                | 04/29/17-10:30:40 | Matrix Modules OK           |
|                | 04/29/17-10:30:41 | Rear door is open           |
|                | 05/16/17-06:13:56 | Image download ok           |
|                | 05/16/17-06:13:56 | Cartridge code is OK        |
|                | 05/16/17-06:13:58 | Matrix Modules OK           |
|                | 05/16/17-06:13:58 | Polls ready to open         |
|                | 05/16/17-06:13:59 | AC power failed             |
|                | 05/16/17-06:16:19 | AC power restored           |
|                | 05/16/17-06:33:58 | Polls open request          |
|                | 05/16/17-06:33:30 | Test data expunged          |
|                | 05/16/17-06:34:22 | Polls open                  |
|                |                   | Voter enabled               |
|                | 05/16/17-06:59:06 |                             |
|                | 05/16/17-06:59:08 | Voter was cancelled         |
|                | 05/16/17-06:59:22 | Voter was cancelled         |
|                | 05/16/17-06:59:28 | Voter was cancelled         |

Precinct: 05-22

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020226         | 05/16/17-07:05:35                      | Voter cast ballot                    |
| 020220         | 05/16/17-07:05:35                      | New BIR record stored                |
|                | 05/16/17-07:06:31                      | Voter enabled                        |
|                | 05/16/17-07:07:42                      | Voter cast ballot                    |
|                | 05/16/17-07:07:42                      | New BIR record stored                |
|                | 05/16/17-07:41:56                      | Voter enabled                        |
|                | 05/16/17-07:44:05                      | Voter cast ballot                    |
|                | 05/16/17-07:44:05                      | New BIR record stored                |
|                | 05/16/17-07:44:37                      | Voter enabled                        |
|                | 05/16/17-07:46:00                      | Voter cast ballot                    |
|                | 05/16/17-07:46:00                      | New BIR record stored                |
|                | 05/16/17-07:54:15                      | Voter enabled                        |
|                | 05/16/17-07:54:52                      | Voter cast ballot                    |
|                | 05/16/17-07:54:52                      | New BIR record stored                |
|                | 05/16/17-07:55:30                      | Voter enabled                        |
|                | 05/16/17-07:56:31                      | Voter cast ballot                    |
|                | 05/16/17-07:56:31                      | New BIR record stored                |
|                | 05/16/17-07:59:07                      | Voter enabled                        |
|                | 05/16/17-08:00:35                      | Voter cast ballot                    |
|                | 05/16/17-08:00:35                      | New BIR record stored                |
|                | 05/16/17-08:02:35                      | Voter enabled                        |
|                | 05/16/17-08:03:32                      | Voter cast ballot                    |
|                | 05/16/17-08:03:32                      | New BIR record stored                |
|                | 05/16/17-08:03:54                      | Voter enabled                        |
|                | 05/16/17-08:05:20                      | Voter cast ballot                    |
|                | 05/16/17-08:05:20                      | New BIR record stored                |
|                | 05/16/17-08:09:19                      | Voter enabled                        |
|                | 05/16/17-08:09:21                      | Voter was cancelled                  |
|                | 05/16/17-08:09:36                      | Voter enabled                        |
|                | 05/16/17-08:13:30                      | Voter cast ballot                    |
|                | 05/16/17-08:13:30<br>05/16/17-08:22:23 | New BIR record stored  Voter enabled |
|                | 05/16/17-08:22:23                      | Voter cast ballot                    |
|                | 05/16/17-08:28:38                      | New BIR record stored                |
|                | 05/16/17-08:33:57                      | Voter enabled                        |
|                | 05/16/17-08:35:21                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-08:35:21                      | New BIR record stored                |
|                | 05/16/17-08:38:26                      | Voter enabled                        |
|                | 05/16/17-08:44:59                      | Voter cast ballot                    |
|                | 05/16/17-08:44:59                      | New BIR record stored                |
|                | 05/16/17-08:47:54                      | Voter enabled                        |
|                | 05/16/17-08:50:18                      | Voter cast ballot                    |
|                | 05/16/17-08:50:18                      | New BIR record stored                |
|                | 05/16/17-09:29:28                      | Voter enabled                        |
|                | 05/16/17-09:32:11                      | Voter cast ballot                    |
|                | 05/16/17-09:32:11                      | New BIR record stored                |
|                | 05/16/17-09:36:08                      | Voter enabled                        |
|                | 05/16/17-09:40:24                      | Voter cast ballot                    |
|                | 05/16/17-09:40:24                      | New BIR record stored                |
|                | 05/16/17-09:41:39                      | Voter enabled                        |
|                | 05/16/17-09:42:59                      | Voter cast ballot                    |
|                | 05/16/17-09:42:59                      | New BIR record stored                |
|                | 05/16/17-09:48:32                      | Voter enabled                        |
|                | 05/16/17-09:48:34                      | Voter was cancelled                  |
|                | 05/16/17-09:48:37                      | Voter enabled                        |
|                | 05/16/17-09:50:41                      | Voter cast ballot                    |
|                | 05/16/17-09:50:41                      | New BIR record stored                |
|                | 05/16/17-09:51:11                      | Voter enabled                        |
|                | 05/16/17-09:59:44                      | Voter cast ballot                    |
|                |  |                                      |

Precinct: 05-22

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020226         | 05/16/17-09:59:44                      | New BIR record stored              |
|                | 05/16/17-10:04:15                      | Voter enabled                      |
|                | 05/16/17-10:08:33                      | Voter cast ballot                  |
|                | 05/16/17-10:08:33                      | New BIR record stored              |
|                | 05/16/17-10:09:11                      | Voter enabled                      |
|                | 05/16/17-10:10:52                      | Voter cast ballot                  |
|                | 05/16/17-10:10:52                      | New BIR record stored              |
|                | 05/16/17-10:54:39                      | Voter enabled                      |
|                | 05/16/17-10:55:54                      | Voter cast ballot                  |
|                | 05/16/17-10:55:54                      | New BIR record stored              |
|                | 05/16/17-11:03:25                      | Voter enabled                      |
|                | 05/16/17-11:06:31                      | Voter cast ballot                  |
|                | 05/16/17-11:06:31                      | New BIR record stored              |
|                | 05/16/17-11:06:52                      | Voter enabled                      |
|                | 05/16/17-11:08:15                      | Voter cast ballot                  |
|                | 05/16/17-11:08:15                      | New BIR record stored              |
|                | 05/16/17-11:37:05                      | Voter enabled                      |
|                | 05/16/17-11:43:17                      | Voter cast ballot                  |
|                | 05/16/17-11:43:17                      | New BIR record stored              |
|                | 05/16/17-11:53:43                      | Voter enabled                      |
|                | 05/16/17-11:55:32                      | Voter cast ballot                  |
|                | 05/16/17-11:55:32                      | New BIR record stored              |
|                | 05/16/17-11:56:07                      | Voter enabled                      |
|                | 05/16/17-11:58:38                      | Voter cast ballot                  |
|                | 05/16/17-11:58:38                      | New BIR record stored              |
|                | 05/16/17-11:59:10                      | Voter enabled                      |
|                | 05/16/17-12:03:31                      | Voter cast ballot                  |
|                | 05/16/17-12:03:31                      | New BIR record stored              |
|                | 05/16/17-12:03:50                      | Voter enabled                      |
|                | 05/16/17-12:07:02                      | Voter cast ballot                  |
|                | 05/16/17-12:07:02                      | New BIR record stored              |
|                | 05/16/17-12:08:02                      | Voter enabled                      |
|                | 05/16/17-12:09:21                      | Voter cast ballot                  |
|                | 05/16/17-12:09:21                      | New BIR record stored              |
|                | 05/16/17-12:35:08                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-12:38:50                      | New BIR record stored              |
|                | 05/16/17-12:38:50                      | Voter enabled                      |
|                | 05/16/17-13:33:59<br>05/16/17-13:35:22 | Voter cast ballot                  |
|                | 05/16/17-13:35:22                      | New BIR record stored              |
|                | 05/16/17-13:38:44                      | Voter enabled                      |
|                | 05/16/17-13:41:26                      | Voter cast ballot                  |
|                | 05/16/17-13:41:26                      | New BIR record stored              |
|                | 05/16/17-13:42:21                      | Voter enabled                      |
|                | 05/16/17-13:45:24                      | Voter cast ballot                  |
|                | 05/16/17-13:45:24                      | New BIR record stored              |
|                | 05/16/17-13:47:29                      | Voter enabled                      |
|                | 05/16/17-13:50:52                      | Voter chapted  Voter cast ballot   |
|                | 05/16/17-13:50:52                      | New BIR record stored              |
|                | 05/16/17-13:52:01                      | Voter enabled                      |
|                | 05/16/17-13:54:07                      | Voter cast ballot                  |
|                | 05/16/17-13:54:07                      | New BIR record stored              |
|                | 05/16/17-14:00:49                      | Voter enabled                      |
|                | 05/16/17-14:00:59                      | Voter cast ballot                  |
|                | 05/16/17-14:00:59                      | New BIR record stored              |
|                | 05/16/17-14:00:39                      | Voter enabled                      |
|                | 05/16/17-14:06:40                      | Voter cast ballot                  |
|                | 00/10/1/ <sup>-</sup> 17.00.70         | - Stor Gust Buriot                 |
|                | 05/16/17-14:06:40                      | New BIR record stored              |

Precinct: 05-22

| ecinct: 05-22  | Audit Data                             | Cartridge Audit Description             |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020226         | 05/16/17-14:11:58                      | Voter cast ballot                       |
|                | 05/16/17-14:11:58                      | New BIR record stored                   |
|                | 05/16/17-14:24:43                      | Voter enabled                           |
|                | 05/16/17-14:27:33                      | Voter cast ballot                       |
|                | 05/16/17-14:27:33                      | New BIR record stored                   |
|                | 05/16/17-14:28:45                      | Voter east ballet                       |
|                | 05/16/17-14:29:37<br>05/16/17-14:29:37 | Voter cast ballot New BIR record stored |
|                | 05/16/17-14:29:37                      | Voter enabled                           |
|                | 05/16/17-15:44:37                      | Voter cast ballot                       |
|                | 05/16/17-15:44:37                      | New BIR record stored                   |
|                | 05/16/17-16:31:32                      | Voter enabled                           |
|                | 05/16/17-16:31:59                      | Voter cast ballot                       |
|                | 05/16/17-16:31:59                      | New BIR record stored                   |
|                | 05/16/17-16:32:40                      | Voter enabled                           |
|                | 05/16/17-16:35:05                      | Voter cast ballot                       |
|                | 05/16/17-16:35:05                      | New BIR record stored                   |
|                | 05/16/17-16:35:24                      | Voter enabled                           |
|                | 05/16/17-16:36:17                      | Voter cast ballot                       |
|                | 05/16/17-16:36:17                      | New BIR record stored                   |
|                | 05/16/17-17:03:15                      | Voter enabled                           |
|                | 05/16/17-17:08:41                      | Voter cast ballot                       |
|                | 05/16/17-17:08:41                      | New BIR record stored                   |
|                | 05/16/17-17:18:54                      | Voter enabled                           |
|                | 05/16/17-17:21:22                      | Voter cast ballot                       |
|                | 05/16/17-17:21:22                      | New BIR record stored                   |
|                | 05/16/17-17:21:49                      | Voter enabled                           |
|                | 05/16/17-17:27:58                      | Voter cast ballot                       |
|                | 05/16/17-17:27:58                      | New BIR record stored                   |
|                | 05/16/17-17:28:31                      | Voter enabled                           |
|                | 05/16/17-17:31:56                      | Voter cast ballot                       |
|                | 05/16/17-17:31:56                      | New BIR record stored                   |
|                | 05/16/17-17:32:18                      | Voter enabled                           |
|                | 05/16/17-17:32:58                      | Voter cast ballot                       |
|                | 05/16/17-17:32:58                      | New BIR record stored                   |
|                | 05/16/17-17:33:20<br>05/16/17-17:34:50 | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-17:34:50                      | New BIR record stored                   |
|                | 05/16/17-17:34:30                      | Voter enabled                           |
|                | 05/16/17-17:33:13                      | Voter cast ballot                       |
|                | 05/16/17-17:37:08                      | New BIR record stored                   |
|                | 05/16/17-17:37:30                      | Voter enabled                           |
|                | 05/16/17-17:40:21                      | Voter cast ballot                       |
|                | 05/16/17-17:40:21                      | New BIR record stored                   |
|                | 05/16/17-17:46:05                      | Voter enabled                           |
|                | 05/16/17-17:51:28                      | Voter cast ballot                       |
|                | 05/16/17-17:51:28                      | New BIR record stored                   |
|                | 05/16/17-17:55:39                      | Voter enabled                           |
|                | 05/16/17-17:59:39                      | Voter cast ballot                       |
|                | 05/16/17-17:59:39                      | New BIR record stored                   |
|                | 05/16/17-18:14:13                      | Voter enabled                           |
|                | 05/16/17-18:15:55                      | Voter cast ballot                       |
|                | 05/16/17-18:15:55                      | New BIR record stored                   |
|                | 05/16/17-18:17:23                      | Voter enabled                           |
|                | 05/16/17-18:18:21                      | Voter cast ballot                       |
|                | 05/16/17-18:18:21                      | New BIR record stored                   |
|                | 05/16/17-18:23:38                      | Voter enabled                           |
|                | 05/16/17-18:24:40                      | Voter cast ballot                       |
|                | 05/16/17-18:24:40                      | New BIR record stored                   |
|                |  |   |

**Cartridge Audit Description** 

Voter enabled

**Audit Date** 

05/16/17-18:25:17

| Precinct: | 05-22 |
|-----------|-------|
|           |       |

020226

**Machine Number** 

| 020226          | 05/16/17-18:25:17   | Voter enabled  |     |
|-----------------|---|--|-----|
|                 | 05/16/17-18:26:44   | Voter cast ballot  |     |
|                 | 05/16/17-18:26:44   | New BIR record stored  |     |
|                 | 05/16/17-18:35:00   | Voter enabled  |     |
|                 | 05/16/17-18:36:59   | Voter cast ballot  |     |
|                 | 05/16/17-18:36:59   | New BIR record stored  |     |
|                 | 05/16/17-18:39:37   | Voter enabled  |     |
|                 | 05/16/17-18:41:03   | Voter cast ballot  |     |
|                 | 05/16/17-18:41:03   | New BIR record stored  |     |
|                 | 05/16/17-18:46:37   | Voter enabled  |     |
|                 | 05/16/17-18:48:02   | Voter cast ballot  |     |
|                 | 05/16/17-18:48:02   | New BIR record stored  |     |
|                 | 05/16/17-18:48:30   | Voter enabled  |     |
|                 | 05/16/17-18:49:17   | Voter enabled  Voter cast ballot   |     |
|                 |   | New BIR record stored  |     |
|                 | 05/16/17-18:49:17   |  |     |
|                 | 05/16/17-18:49:42   | Voter enabled  |     |
|                 | 05/16/17-18:52:53   | Voter cast ballot  |     |
|                 | 05/16/17-18:52:53   | New BIR record stored  |     |
|                 | 05/16/17-19:11:02   | Voter enabled  |     |
|                 | 05/16/17-19:13:28   | Voter cast ballot  |     |
|                 | 05/16/17-19:13:28   | New BIR record stored  |     |
|                 | 05/16/17-19:30:05   | Voter enabled  |     |
|                 | 05/16/17-19:33:21   | Voter cast ballot  |     |
|                 | 05/16/17-19:33:21   | New BIR record stored  |     |
|                 | 05/16/17-19:34:00   | Voter enabled  |     |
|                 | 05/16/17-19:37:03   | Voter cast ballot  |     |
|                 | 05/16/17-19:37:03   | New BIR record stored  |     |
|                 | 05/16/17-19:59:43   | Voter enabled  |     |
|                 | 05/16/17-20:01:11   | Voter cast ballot  |     |
|                 | 05/16/17-20:01:11   | New BIR record stored  |     |
|                 | 05/16/17-20:06:39   | Close Polls pushed   |     |
|                 | 05/16/17-20:09:23   | Polls closed   |     |
|                 | 05/16/17-20:18:21   | Rear door is open  |     |
| Precinct: 05-23 | A. III Data   | Out of the Audit December  |     |
| Machine Number  | Audit Date  | Cartridge Audit Description  |     |
| 020227          | 04/21/17-07:41:32   | Image download ok  |     |
|                 | 04/21/17-07:41:33   | Cartridge code is OK   |     |
|                 | 04/21/17-07:41:41   | Matrix Modules OK  |     |
|                 | 04/21/17-07:41:42   | Rear door is open  |     |
|                 | 04/21/17-07:44:44   | Image download ok  |     |
|                 | 04/21/17-07:44:44   | Cartridge code is OK   |     |
|                 | •   | _  |     |
|                 | 04/21/17-07:44:52   | Matrix Modules OK  |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:44:52  | Matrix Modules OK Polls ready to open  |     |
|                 | 04/21/17-07:44:52   | Polls ready to open  |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12  | Polls ready to open Test election requested  |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12   | Polls ready to open Test election requested Polls open request   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29  | Polls ready to open Test election requested Polls open request Test data expunged  |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44   | Polls ready to open Test election requested Polls open request Test data expunged Polls open   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23  | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:11:32   | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09   | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:11:32   | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09   | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09<br>04/21/17-09:59:59  | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09<br>04/21/17-09:59:59<br>04/21/17-10:01:06   | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09<br>04/21/17-09:59:59<br>04/21/17-10:01:06<br>04/21/17-10:01:26                      | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09<br>04/21/17-09:59:59<br>04/21/17-10:01:06<br>04/21/17-10:01:26<br>04/21/17-10:01:43 | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled                             |     |
|                 | 04/21/17-07:44:52<br>04/21/17-07:48:12<br>04/21/17-07:48:12<br>04/21/17-07:48:29<br>04/21/17-07:55:44<br>04/21/17-08:11:23<br>04/21/17-08:30:09<br>04/21/17-09:59:59<br>04/21/17-10:01:26<br>04/21/17-10:01:43<br>04/21/17-10:01:57 | Polls ready to open Test election requested Polls open request Test data expunged Polls open ADA Voter enabled Voter was cancelled Voter enabled | 343 |

Precinct: 05-23

| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20227          | 04/21/17-10:02:35                      | Voter enabled               |
|                | 04/21/17-10:02:38                      | Voter enabled               |
|                | 04/21/17-10:02:41                      | Voter enabled               |
|                | 04/21/17-10:02:46                      | Voter was cancelled         |
|                | 04/21/17-10:02:49                      | Voter enabled               |
|                | 04/21/17-10:03:34                      | Voter enabled               |
|                | 04/21/17-10:03:53                      | Voter enabled               |
|                | 04/21/17-10:03:58                      | Voter enabled               |
|                | 04/21/17-10:04:05                      | Voter enabled               |
|                | 04/21/17-10:04:08                      | Voter was cancelled         |
|                | 04/21/17-10:04:10                      | Voter enabled               |
|                | 04/21/17-10:04:23                      | Voter enabled               |
|                | 04/21/17-10:04:26                      | Voter enabled               |
|                | 04/21/17-10:04:29                      | Voter enabled               |
|                | 04/21/17-10:04:32                      | Voter was cancelled         |
|                | 04/21/17-10:04:33                      | Test election done          |
|                | 04/21/17-10:07:18                      | Polls closed                |
|                | 04/21/17-10:13:19                      | Rear door is open           |
|                | 04/21/17-10:13:20                      | Rear door is open           |
|                | 04/21/17-10:13:21                      | Printer paper empty         |
|                | 04/29/17-10:30:12                      | Image download ok           |
|                | 04/29/17-10:30:12                      | Cartridge code is OK        |
|                | 04/29/17-10:30:21                      | Matrix Modules OK           |
|                | 04/29/17-10:30:22                      | Rear door is open           |
|                | 05/16/17-06:59:32                      | Image download ok           |
|                | 05/16/17-06:59:33                      | Cartridge code is OK        |
|                | 05/16/17-06:59:41                      | Matrix Modules OK           |
|                | 05/16/17-06:59:41                      | Polls ready to open         |
|                | 05/16/17-07:05:08                      | Polls open request          |
|                | 05/16/17-07:05:48                      |                             |
|                |  | Test data expunged          |
|                | 05/16/17-07:07:54<br>05/16/17-07:08:26 | Polls open<br>Voter enabled |
|                |  |                             |
|                | 05/16/17-07:11:33                      | Voter cast ballot           |
|                | 05/16/17-07:11:33                      | New BIR record stored       |
|                | 05/16/17-07:12:29                      | Voter enabled               |
|                | 05/16/17-07:15:10                      | Voter cast ballot           |
|                | 05/16/17-07:15:10                      | New BIR record stored       |
|                | 05/16/17-07:15:35                      | Voter enabled               |
|                | 05/16/17-07:18:19                      | Voter cast ballot           |
|                | 05/16/17-07:18:19                      | New BIR record stored       |
|                | 05/16/17-07:19:01                      | Voter enabled               |
|                | 05/16/17-07:20:23                      | Voter cast ballot           |
|                | 05/16/17-07:20:23                      | New BIR record stored       |
|                | 05/16/17-07:21:10                      | Voter enabled               |
|                | 05/16/17-07:22:10                      | Voter cast ballot           |
|                | 05/16/17-07:22:10                      | New BIR record stored       |
|                | 05/16/17-07:29:01                      | Voter enabled               |
|                | 05/16/17-07:30:48                      | Voter cast ballot           |
|                | 05/16/17-07:30:48                      | New BIR record stored       |
|                | 05/16/17-07:51:04                      | Voter enabled               |
|                | 05/16/17-07:52:30                      | Voter cast ballot           |
|                | 05/16/17-07:52:30                      | New BIR record stored       |
|                | 05/16/17-07:53:06                      | Voter enabled               |
|                | 05/16/17-08:00:08                      | Voter was cancelled         |
|                | 05/16/17-08:00:43                      | Voter enabled               |
|                | 05/16/17-08:03:10                      | Voter cast ballot           |
|                | 05/16/17-08:03:10                      | New BIR record stored       |
|                | 05/16/17-08:05:07                      | Voter enabled               |
|                |  |                             |

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| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020227         | 05/16/17-08:10:31                      | New BIR record stored            |
|                | 05/16/17-08:11:43                      | Voter enabled                    |
|                | 05/16/17-08:13:46                      | Voter cast ballot                |
|                | 05/16/17-08:13:46                      | New BIR record stored            |
|                | 05/16/17-08:16:50                      | Voter enabled                    |
|                | 05/16/17-08:21:34                      | Voter cast ballot                |
|                | 05/16/17-08:21:34                      | New BIR record stored            |
|                | 05/16/17-08:21:49                      | Voter enabled                    |
|                | 05/16/17-08:26:54                      | Voter cast ballot                |
|                | 05/16/17-08:26:54                      | New BIR record stored            |
|                | 05/16/17-08:29:36                      | Voter enabled                    |
|                | 05/16/17-08:32:29                      | Voter cast ballot                |
|                | 05/16/17-08:32:29                      | New BIR record stored            |
|                | 05/16/17-08:36:00                      | Voter enabled                    |
|                | 05/16/17-08:38:10                      | Voter cast ballot                |
|                | 05/16/17-08:38:10                      | New BIR record stored            |
|                | 05/16/17-08:38:21                      | Voter enabled                    |
|                | 05/16/17-08:41:08                      | Voter cast ballot                |
|                | 05/16/17-08:41:08                      | New BIR record stored            |
|                | 05/16/17-08:43:43                      | Voter enabled                    |
|                | 05/16/17-08:46:59                      | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-08:46:59                      | New BIR record stored            |
|                | 05/16/17-08:47:07                      | Voter enabled                    |
|                | 05/16/17-08:48:49                      | Voter cast ballot                |
|                | 05/16/17-08:48:49                      | New BIR record stored            |
|                | 05/16/17-08:56:27                      | Voter enabled                    |
|                | 05/16/17-09:03:17                      | Voter cast ballot                |
|                | 05/16/17-09:03:17                      | New BIR record stored            |
|                | 05/16/17-09:04:33                      | Voter enabled                    |
|                | 05/16/17-09:05:31                      | Voter cast ballot                |
|                | 05/16/17-09:05:31                      | New BIR record stored            |
|                | 05/16/17-09:18:05                      | Voter enabled                    |
|                | 05/16/17-09:20:45                      | Voter cast ballot                |
|                | 05/16/17-09:20:45                      | New BIR record stored            |
|                | 05/16/17-09:22:07                      | Voter enabled                    |
|                | 05/16/17-09:23:55                      | Voter cast ballot                |
|                | 05/16/17-09:23:55                      | New BIR record stored            |
|                | 05/16/17-09:30:41                      | Voter enabled                    |
|                | 05/16/17-09:32:13                      | Voter cast ballot                |
|                | 05/16/17-09:32:13                      | New BIR record stored            |
|                | 05/16/17-09:33:40                      | Voter enabled                    |
|                | 05/16/17-09:37:35                      | Voter cast ballot                |
|                | 05/16/17-09:37:35                      | New BIR record stored            |
|                | 05/16/17-10:16:14                      | Voter enabled                    |
|                | 05/16/17-10:21:22                      | Voter cast ballot                |
|                | 05/16/17-10:21:22                      | New BIR record stored            |
|                | 05/16/17-10:36:26                      | Voter enabled                    |
|                | 05/16/17-10:37:55                      | Voter cast ballot                |
|                | 05/16/17-10:37:55                      | New BIR record stored            |
|                | 05/16/17-10:45:22                      | Voter enabled                    |
|                | 05/16/17-10:47:42                      | Voter cast ballot                |
|                | 05/16/17-10:47:42                      | New BIR record stored            |
|                | 05/16/17-10:47:42                      | Voter enabled                    |
|                | 05/16/17-10:51:14                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-10:51:14<br>05/16/17-10:51:36 |                                  |
|                | 05/16/17-10:51:36                      | Voter enabled                    |
|                | 05/16/17-10:53:11                      | Voter cast ballot                |
|                | 05/16/17-10:53:11                      | New BIR record stored            |

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| Precinct: 05-23 |  |  |
|-----------------|--|--|
| Machine Number  | Audit Date                             | Cartridge Audit Description              |
| 020227          | 05/16/17-11:08:46                      | Voter cast ballot                        |
|                 | 05/16/17-11:08:46                      | New BIR record stored                    |
|                 | 05/16/17-11:14:41                      | Voter enabled                            |
|                 | 05/16/17-11:17:58                      | Voter cast ballot                        |
|                 | 05/16/17-11:17:58                      | New BIR record stored                    |
|                 | 05/16/17-11:24:27                      | Voter enabled                            |
|                 | 05/16/17-11:26:18                      | Voter cast ballot                        |
|                 | 05/16/17-11:26:18                      | New BIR record stored                    |
|                 | 05/16/17-11:26:53                      | Voter enabled                            |
|                 | 05/16/17-11:30:37                      | Voter cast ballot                        |
|                 | 05/16/17-11:30:37                      | New BIR record stored                    |
|                 | 05/16/17-11:42:13                      | Voter enabled                            |
|                 | 05/16/17-11:44:19                      | Voter cast ballot                        |
|                 | 05/16/17-11:44:19                      | New BIR record stored                    |
|                 | 05/16/17-12:02:58                      | Voter enabled                            |
|                 | 05/16/17-12:05:47                      | Voter cast ballot                        |
|                 | 05/16/17-12:05:47                      | New BIR record stored                    |
|                 | 05/16/17-12:11:06<br>05/16/17-12:13:06 | Voter east ballot                        |
|                 | 05/16/17-12:13:06                      | Voter cast ballot  New BIR record stored |
|                 | 05/16/17-12:13:06<br>05/16/17-12:13:54 | Voter enabled                            |
|                 | 05/16/17-12:13:54                      | Voter enabled Voter cast ballot          |
|                 | 05/16/17-12:19:10                      | New BIR record stored                    |
|                 | 05/16/17-12:19:10                      | Voter enabled                            |
|                 | 05/16/17-12:41:16                      | Voter cast ballot                        |
|                 | 05/16/17-12:43:45                      | New BIR record stored                    |
|                 | 05/16/17 12:53:49                      | Voter enabled                            |
|                 | 05/16/17-12:56:28                      | Voter cast ballot                        |
|                 | 05/16/17-12:56:28                      | New BIR record stored                    |
|                 | 05/16/17-13:17:59                      | Voter enabled                            |
|                 | 05/16/17-13:24:03                      | Voter cast ballot                        |
|                 | 05/16/17-13:24:03                      | New BIR record stored                    |
|                 | 05/16/17-13:28:18                      | Voter enabled                            |
|                 | 05/16/17-13:28:20                      | Voter was cancelled                      |
|                 | 05/16/17-13:28:24                      | Voter enabled                            |
|                 | 05/16/17-13:34:44                      | Voter cast ballot                        |
|                 | 05/16/17-13:34:44                      | New BIR record stored                    |
|                 | 05/16/17-13:42:54                      | Voter enabled                            |
|                 | 05/16/17-13:44:28                      | Voter cast ballot                        |
|                 | 05/16/17-13:44:28                      | New BIR record stored                    |
|                 | 05/16/17-13:49:21                      | Voter enabled                            |
|                 | 05/16/17-13:50:35                      | Voter cast ballot                        |
|                 | 05/16/17-13:50:35                      | New BIR record stored                    |
|                 | 05/16/17-14:13:04                      | Voter enabled                            |
|                 | 05/16/17-14:17:00                      | Voter cast ballot                        |
|                 | 05/16/17-14:17:00                      | New BIR record stored                    |
|                 | 05/16/17-14:23:56                      | Voter enabled                            |
|                 | 05/16/17-14:27:18                      | Voter cast ballot                        |
|                 | 05/16/17-14:27:18                      | New BIR record stored                    |
|                 | 05/16/17-14:30:01                      | Voter enabled                            |
|                 | 05/16/17-14:31:49                      | Voter cast ballot                        |
|                 | 05/16/17-14:31:49                      | New BIR record stored                    |
|                 | 05/16/17-14:32:16                      | Voter enabled                            |
|                 | 05/16/17-14:35:55                      | Voter cast ballot                        |
|                 | 05/16/17-14:35:55                      | New BIR record stored                    |
|                 | 05/16/17-14:56:35                      | Voter enabled                            |
|                 | 05/16/17-14:58:09                      | Voter cast ballot                        |
|                 | 05/16/17-14:58:09                      | New BIR record stored                    |
|                 | 05/16/17-14:58:40                      | Voter enabled                            |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20227         | 05/16/17-15:01:37 | Voter cast ballot           |
|               | 05/16/17-15:01:37 | New BIR record stored       |
|               | 05/16/17-15:02:04 | Voter enabled               |
|               | 05/16/17-15:04:19 | Voter cast ballot           |
|               | 05/16/17-15:04:19 | New BIR record stored       |
|               | 05/16/17-15:05:13 | Voter enabled               |
|               | 05/16/17-15:07:58 | Voter cast ballot           |
|               | 05/16/17-15:07:58 | New BIR record stored       |
|               | 05/16/17-15:21:22 | Voter enabled               |
|               | 05/16/17-15:22:52 | Voter cast ballot           |
|               | 05/16/17-15:22:52 | New BIR record stored       |
|               | 05/16/17-15:27:23 | Voter enabled               |
|               | 05/16/17-15:31:27 | Voter cast ballot           |
|               | 05/16/17-15:31:27 | New BIR record stored       |
|               | 05/16/17-15:38:51 | Voter enabled               |
|               | 05/16/17-15:40:48 | Voter cast ballot           |
|               | 05/16/17-15:40:48 | New BIR record stored       |
|               | 05/16/17-15:56:20 | Voter enabled               |
|               | 05/16/17-15:58:53 | Voter cast ballot           |
|               | 05/16/17-15:58:53 | New BIR record stored       |
|               | 05/16/17-16:22:24 | Voter enabled               |
|               | 05/16/17-16:25:34 | Voter cast ballot           |
|               | 05/16/17-16:25:34 | New BIR record stored       |
|               | 05/16/17-16:45:58 | Voter enabled               |
|               | 05/16/17-16:48:35 | Voter cast ballot           |
|               | 05/16/17-16:48:35 | New BIR record stored       |
|               | 05/16/17-16:53:09 | Voter enabled               |
|               | 05/16/17-16:59:58 | Voter cast ballot           |
|               | 05/16/17-16:59:58 | New BIR record stored       |
|               | 05/16/17-17:01:32 | Voter enabled               |
|               | 05/16/17-17:03:48 | Voter cast ballot           |
|               | 05/16/17-17:03:48 | New BIR record stored       |
|               | 05/16/17-17:15:54 | Voter enabled               |
|               | 05/16/17-17:15:54 | Voter cast ballot           |
|               | 05/16/17-17:17:53 | New BIR record stored       |
|               | 05/16/17-17:18:44 | Voter enabled               |
|               | 05/16/17-17:10:44 | Voter cast ballot           |
|               | 05/16/17-17:22:28 | New BIR record stored       |
|               | 05/16/17-17:22:41 | Voter enabled               |
|               | 05/16/17-17:25:34 | Voter cast ballot           |
|               | 05/16/17-17:25:34 | New BIR record stored       |
|               | 05/16/17-17:26:14 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-17:32:41 |                             |
|               | 05/16/17-17:32:41 | New BIR record stored       |
|               | 05/16/17-17:33:10 | Voter enabled               |
|               | 05/16/17-17:37:13 | Voter cast ballot           |
|               | 05/16/17-17:37:13 | New BIR record stored       |
|               | 05/16/17-17:37:21 | Voter enabled               |
|               | 05/16/17-17:40:30 | Voter cast ballot           |
|               | 05/16/17-17:40:30 | New BIR record stored       |
|               | 05/16/17-17:40:39 | Voter enabled               |
|               | 05/16/17-17:44:09 | Voter cast ballot           |
|               | 05/16/17-17:44:09 | New BIR record stored       |
|               | 05/16/17-17:44:22 | Voter enabled               |
|               | 05/16/17-17:45:52 | Voter cast ballot           |
|               | 05/16/17-17:45:52 | New BIR record stored       |
|               | 05/16/17-17:46:22 | Voter enabled               |
|               | 05/16/17-17:51:44 | Voter cast ballot           |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020227         | 05/16/17-17:52:50                      | Voter enabled               |
|                | 05/16/17-18:06:14                      | Voter cast ballot           |
|                | 05/16/17-18:06:14                      | New BIR record stored       |
|                | 05/16/17-18:06:31                      | Voter enabled               |
|                | 05/16/17-18:11:24                      | Voter cast ballot           |
|                | 05/16/17-18:11:24                      | New BIR record stored       |
|                | 05/16/17-18:11:32                      | Voter enabled               |
|                | 05/16/17-18:14:15                      | Voter cast ballot           |
|                | 05/16/17-18:14:15                      | New BIR record stored       |
|                | 05/16/17-18:22:57                      | Voter enabled               |
|                | 05/16/17-18:26:38                      | Voter cast ballot           |
|                | 05/16/17-18:26:38                      | New BIR record stored       |
|                | 05/16/17-18:31:22                      | Voter enabled               |
|                | 05/16/17-18:35:58                      | Voter cast ballot           |
|                | 05/16/17-18:35:58                      | New BIR record stored       |
|                | 05/16/17-18:36:15                      | Voter enabled               |
|                | 05/16/17-18:38:38                      | Voter cast ballot           |
|                | 05/16/17-18:38:38                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-18:42:53<br>05/16/17-18:45:54 | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-18:45:54                      |                             |
|                | 05/16/17-18:46:04                      | Voter enabled               |
|                | 05/16/17-18:50:54                      | Voter cast ballot           |
|                | 05/16/17-18:50:54                      | New BIR record stored       |
|                | 05/16/17-18:51:04                      | Voter enabled               |
|                | 05/16/17-18:54:25                      | Voter cast ballot           |
|                | 05/16/17-18:54:25                      | New BIR record stored       |
|                | 05/16/17-18:55:35                      | Voter enabled               |
|                | 05/16/17-18:57:28                      | Voter cast ballot           |
|                | 05/16/17-18:57:28                      | New BIR record stored       |
|                | 05/16/17-19:03:10                      | Voter enabled               |
|                | 05/16/17-19:05:05                      | Voter cast ballot           |
|                | 05/16/17-19:05:05                      | New BIR record stored       |
|                | 05/16/17-19:15:22                      | Voter enabled               |
|                | 05/16/17-19:18:19                      | Voter cast ballot           |
|                | 05/16/17-19:18:19                      | New BIR record stored       |
|                | 05/16/17-19:19:10                      | Voter enabled               |
|                | 05/16/17-19:20:49                      | Voter cast ballot           |
|                | 05/16/17-19:20:49                      | New BIR record stored       |
|                | 05/16/17-19:21:27                      | Voter enabled               |
|                | 05/16/17-19:27:44                      | Voter cast ballot           |
|                | 05/16/17-19:27:44                      | New BIR record stored       |
|                | 05/16/17-19:29:35                      | Voter enabled               |
|                | 05/16/17-19:31:38                      | Voter cast ballot           |
|                | 05/16/17-19:31:38                      | New BIR record stored       |
|                | 05/16/17-19:36:36                      | Voter enabled               |
|                | 05/16/17-19:40:10                      | Voter cast ballot           |
|                | 05/16/17-19:40:10                      | New BIR record stored       |
|                | 05/16/17-19:47:09                      | Voter enabled               |
|                | 05/16/17-19:53:38                      | Voter cast ballot           |
|                | 05/16/17-19:53:38                      | New BIR record stored       |
|                | 05/16/17-19:55:59                      | Close Polls pushed          |
|                | 05/16/17-19:58:43                      | Polls closed                |
|                | 05/16/17-19:59:04                      | Rear door is open           |
|                |  | Image download ok           |
|                | 05/16/17-19:59:17                      | _                           |
|                | 05/16/17-19:59:17                      | Cartridge code is OK        |
| 20220          | 04/47/47 09:40:00                      | Image deventeed als         |
| )20228         | 04/17/17-08:16:28                      | Image download ok           |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |  |
|----------------|--|------------------------------------|--|
| )20228         | 04/17/17-08:16:30                      | Matrix Modules OK                  |  |
|                | 04/17/17-08:16:31                      | Rear door is open                  |  |
|                | 04/17/17-08:17:51                      | Image download ok                  |  |
|                | 04/17/17-08:17:52                      | Cartridge code is OK               |  |
|                | 04/17/17-08:17:53                      | Matrix Modules OK                  |  |
|                | 04/17/17-08:17:53                      | Polls ready to open                |  |
|                | 04/17/17-08:22:27                      | Test election requested            |  |
|                | 04/17/17-08:22:27                      | Polls open request                 |  |
|                | 04/17/17-08:22:44                      | Test data expunged                 |  |
|                | 04/17/17-09:20:58                      | Polls open                         |  |
|                | 04/17/17-09:21:10                      | Voter enabled                      |  |
|                | 04/17/17-09:21:43                      | Voter enabled                      |  |
|                | 04/17/17-09:22:06                      | Voter enabled                      |  |
|                | 04/17/17-09:22:24                      | Voter enabled                      |  |
|                | 04/17/17-09:22:38                      | Voter enabled                      |  |
|                | 04/17/17-09:22:52                      | Voter enabled                      |  |
|                | 04/17/17-09:22:55                      | Voter enabled                      |  |
|                | 04/17/17-09:22:59                      | Voter enabled                      |  |
|                | 04/17/17-09:23:08                      | Voter enabled                      |  |
|                | 04/17/17-09:23:11                      | Voter enabled                      |  |
|                | 04/17/17-09:23:17                      | Voter was cancelled                |  |
|                | 04/17/17-09:23:20                      | Voter enabled                      |  |
|                | 04/17/17-09:23:52                      | Voter enabled                      |  |
|                | 04/17/17-09:24:03                      | Voter enabled                      |  |
|                | 04/17/17-09:24:13<br>04/17/17-09:24:16 | Voter enabled<br>Voter enabled     |  |
|                | 04/17/17-09:24:10                      | Voter enabled                      |  |
|                | 04/17/17-09:24:24                      | Voter enabled  Voter was cancelled |  |
|                | 04/17/17-03:24:24                      | Voter was cancelled  Voter enabled |  |
|                | 04/17/17-03:24:20                      | Voter enabled                      |  |
|                | 04/17/17-09:24:34                      | Voter enabled                      |  |
|                | 04/17/17-09:24:36                      | Voter enabled                      |  |
|                | 04/17/17-09:24:37                      | Voter was cancelled                |  |
|                | 04/17/17-09:24:38                      | Test election done                 |  |
|                | 04/17/17-09:27:23                      | Polls closed                       |  |
|                | 04/17/17-10:46:50                      | Rear door is open                  |  |
|                | 04/17/17-10:46:53                      | Printer paper empty                |  |
|                | 04/29/17-10:30:58                      | Image download ok                  |  |
|                | 04/29/17-10:30:58                      | Cartridge code is OK               |  |
|                | 04/29/17-10:31:00                      | Matrix Modules OK                  |  |
|                | 04/29/17-10:31:01                      | Rear door is open                  |  |
|                | 05/16/17-06:58:15                      | Image download ok                  |  |
|                | 05/16/17-06:58:15                      | Cartridge code is OK               |  |
|                | 05/16/17-06:58:17                      | Matrix Modules OK                  |  |
|                | 05/16/17-06:58:17                      | Polls ready to open                |  |
|                | 05/16/17-06:58:28                      | Polls open request                 |  |
|                | 05/16/17-06:58:50                      | Test data expunged                 |  |
|                | 05/16/17-06:59:31                      | Polls open                         |  |
|                | 05/16/17-07:07:16                      | Voter enabled                      |  |
|                | 05/16/17-07:07:16                      | Voter was cancelled                |  |
|                | 05/16/17-07:07:20                      | Voter enabled                      |  |
|                | 05/16/17-07:09:21                      | Voter cast ballot                  |  |
|                | 05/16/17-07:09:21                      | New BIR record stored              |  |
|                | 05/16/17-07:10:22                      | Voter enabled                      |  |
|                | 05/16/17-07:12:41                      | Voter cast ballot                  |  |
|                | 05/16/17-07:12:41                      | New BIR record stored              |  |
|                | 05/16/17-07:12:54                      | Voter enabled                      |  |
|                | 05/16/17-07:17:17                      | Voter cast ballot                  |  |
|                | 05/16/17-07:17:17                      | New BIR record stored              |  |

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| recinct: 05-23 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020228         | 05/16/17-07:17:29                      | Voter enabled                           |
|                | 05/16/17-07:21:24                      | Voter cast ballot                       |
|                | 05/16/17-07:21:24                      | New BIR record stored                   |
|                | 05/16/17-07:22:03                      | Voter enabled                           |
|                | 05/16/17-07:23:11                      | Voter cast ballot                       |
|                | 05/16/17-07:23:11                      | New BIR record stored                   |
|                | 05/16/17-07:29:50                      | Voter enabled                           |
|                | 05/16/17-07:32:06                      | Voter cast ballot                       |
|                | 05/16/17-07:32:06                      | New BIR record stored                   |
|                | 05/16/17-07:32:13                      | Voter enabled                           |
|                | 05/16/17-07:32:14                      | Voter was cancelled                     |
|                | 05/16/17-07:32:27                      | Voter enabled                           |
|                | 05/16/17-07:32:30                      | Voter was cancelled                     |
|                | 05/16/17-07:44:42                      | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-07:46:27<br>05/16/17-07:46:27 | New BIR record stored                   |
|                | 05/16/17-07:52:52                      | Voter enabled                           |
|                | 05/16/17-07:54:50                      | Voter cast ballot                       |
|                | 05/16/17-07:54:50                      | New BIR record stored                   |
|                | 05/16/17-07:55:09                      | Voter enabled                           |
|                | 05/16/17-07:56:16                      | Voter challed<br>Voter cast ballot      |
|                | 05/16/17-07:56:16                      | New BIR record stored                   |
|                | 05/16/17-08:00:44                      | Voter enabled                           |
|                | 05/16/17-08:02:47                      | Voter cast ballot                       |
|                | 05/16/17-08:02:47                      | New BIR record stored                   |
|                | 05/16/17-08:04:14                      | Voter enabled                           |
|                | 05/16/17-08:09:38                      | Voter cast ballot                       |
|                | 05/16/17-08:09:38                      | New BIR record stored                   |
|                | 05/16/17-08:09:56                      | Voter enabled                           |
|                | 05/16/17-08:11:52                      | Voter cast ballot                       |
|                | 05/16/17-08:11:52                      | New BIR record stored                   |
|                | 05/16/17-08:14:26                      | Voter enabled                           |
|                | 05/16/17-08:16:33                      | Voter cast ballot                       |
|                | 05/16/17-08:16:33                      | New BIR record stored                   |
|                | 05/16/17-08:18:09                      | Voter enabled                           |
|                | 05/16/17-08:20:20                      | Voter cast ballot                       |
|                | 05/16/17-08:20:20                      | New BIR record stored                   |
|                | 05/16/17-08:20:37                      | Voter enabled                           |
|                | 05/16/17-08:23:17<br>05/16/17-08:23:17 | Voter cast ballot New BIR record stored |
|                |  | Voter enabled                           |
|                | 05/16/17-08:24:37<br>05/16/17-08:25:10 | Voter cast ballot                       |
|                | 05/16/17-08:25:10                      | New BIR record stored                   |
|                | 05/16/17-08:26:22                      | Voter enabled                           |
|                | 05/16/17-08:28:45                      | Voter cast ballot                       |
|                | 05/16/17-08:28:45                      | New BIR record stored                   |
|                | 05/16/17-08:31:35                      | Voter enabled                           |
|                | 05/16/17-08:35:39                      | Voter cast ballot                       |
|                | 05/16/17-08:35:39                      | New BIR record stored                   |
|                | 05/16/17-08:38:52                      | Voter enabled                           |
|                | 05/16/17-08:44:15                      | Voter cast ballot                       |
|                | 05/16/17-08:44:15                      | New BIR record stored                   |
|                | 05/16/17-08:47:41                      | Voter enabled                           |
|                | 05/16/17-08:50:13                      | Voter cast ballot                       |
|                | 05/16/17-08:50:13                      | New BIR record stored                   |
|                | 05/16/17-08:57:29                      | Voter enabled                           |
|                | 05/16/17-09:01:21                      | Voter cast ballot                       |
|                | 05/16/17-09:01:21                      | New BIR record stored                   |
|                | 05/16/17-09:15:33                      | Voter enabled                           |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20228         | 05/16/17-09:21:46 | Voter cast ballot           |
|               | 05/16/17-09:21:46 | New BIR record stored       |
|               | 05/16/17-09:22:43 | Voter enabled               |
|               | 05/16/17-09:25:16 | Voter cast ballot           |
|               | 05/16/17-09:25:16 | New BIR record stored       |
|               | 05/16/17-09:30:20 | Voter enabled               |
|               | 05/16/17-09:33:03 | Voter cast ballot           |
|               | 05/16/17-09:33:03 | New BIR record stored       |
|               | 05/16/17-09:35:27 | Voter enabled               |
|               | 05/16/17-09:36:40 | Voter cast ballot           |
|               | 05/16/17-09:36:40 | New BIR record stored       |
|               | 05/16/17-09:59:23 | Voter enabled               |
|               | 05/16/17-10:02:57 | Voter cast ballot           |
|               | 05/16/17-10:02:57 | New BIR record stored       |
|               | 05/16/17-10:18:03 | Voter enabled               |
|               | 05/16/17-10:21:48 | Voter cast ballot           |
|               | 05/16/17-10:21:48 | New BIR record stored       |
|               | 05/16/17-10:22:29 | Voter enabled               |
|               | 05/16/17-10:23:51 | Voter cast ballot           |
|               | 05/16/17-10:23:51 | New BIR record stored       |
|               | 05/16/17-10:23:31 | Voter enabled               |
|               | 05/16/17-10:21:42 | Voter cast ballot           |
|               | 05/16/17-10:31:24 | New BIR record stored       |
|               | 05/16/17-10:51:24 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-10:52:38 | New BIR record stored       |
|               | 05/16/17-10:52:38 |                             |
|               | 05/16/17-11:07:42 | Voter enabled               |
|               | 05/16/17-11:14:55 | Voter cast ballot           |
|               | 05/16/17-11:14:55 | New BIR record stored       |
|               | 05/16/17-11:17:01 | Voter enabled               |
|               | 05/16/17-11:18:56 | Voter cast ballot           |
|               | 05/16/17-11:18:56 | New BIR record stored       |
|               | 05/16/17-11:26:31 | Voter enabled               |
|               | 05/16/17-11:28:46 | Voter cast ballot           |
|               | 05/16/17-11:28:46 | New BIR record stored       |
|               | 05/16/17-11:35:51 | Voter enabled               |
|               | 05/16/17-11:37:52 | Voter cast ballot           |
|               | 05/16/17-11:37:52 | New BIR record stored       |
|               | 05/16/17-11:53:53 | Voter enabled               |
|               | 05/16/17-11:57:09 | Voter cast ballot           |
|               | 05/16/17-11:57:09 | New BIR record stored       |
|               | 05/16/17-12:11:32 | Voter enabled               |
|               | 05/16/17-12:13:10 | Voter cast ballot           |
|               | 05/16/17-12:13:10 | New BIR record stored       |
|               | 05/16/17-12:14:13 | Voter enabled               |
|               | 05/16/17-12:17:09 | Voter cast ballot           |
|               | 05/16/17-12:17:09 | New BIR record stored       |
|               | 05/16/17-12:17:31 | Voter enabled               |
|               | 05/16/17-12:19:40 | Voter cast ballot           |
|               | 05/16/17-12:19:40 | New BIR record stored       |
|               | 05/16/17-12:20:20 | Voter enabled               |
|               | 05/16/17-12:21:01 | Voter cast ballot           |
|               | 05/16/17-12:21:01 | New BIR record stored       |
|               | 05/16/17-13:19:24 | Voter enabled               |
|               | 05/16/17-13:25:08 | Voter cast ballot           |
|               | 05/16/17-13:25:08 | New BIR record stored       |
|               | 05/16/17-13:25:50 | Voter enabled               |
|               | 05/16/17-13:30:39 | Voter cast ballot           |
|               | 00/10/11-13.30.33 | Total dust buildt           |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020228         | 05/16/17-13:31:02 | Voter enabled                    |
|                | 05/16/17-13:31:03 | Voter was cancelled              |
|                | 05/16/17-13:31:07 | Voter enabled                    |
|                | 05/16/17-13:33:33 | Voter cast ballot                |
|                | 05/16/17-13:33:33 | New BIR record stored            |
|                | 05/16/17-13:44:36 | Voter enabled                    |
|                | 05/16/17-13:48:21 | Voter cast ballot                |
|                | 05/16/17-13:48:21 | New BIR record stored            |
|                | 05/16/17-13:52:56 | Voter enabled                    |
|                | 05/16/17-13:55:36 | Voter cast ballot                |
|                | 05/16/17-13:55:36 | New BIR record stored            |
|                | 05/16/17-14:26:12 | Voter enabled                    |
|                | 05/16/17-14:36:30 | Voter cast ballot                |
|                | 05/16/17-14:36:30 | New BIR record stored            |
|                | 05/16/17-14:47:50 | Voter enabled                    |
|                | 05/16/17-14:49:17 | Voter cast ballot                |
|                | 05/16/17-14:49:17 | New BIR record stored            |
|                | 05/16/17-14:49:17 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-15:01:08 | Voter cast ballot                |
|                | 05/16/17-15:01:08 | New BIR record stored            |
|                | 05/16/17-15:01:16 | Voter enabled                    |
|                | 05/16/17-15:02:49 | Voter cast ballot                |
|                | 05/16/17-15:02:49 | New BIR record stored            |
|                | 05/16/17-15:03:01 | Voter enabled                    |
|                | 05/16/17-15:06:47 | Voter cast ballot                |
|                | 05/16/17-15:06:47 | New BIR record stored            |
|                | 05/16/17-15:07:24 | Voter enabled                    |
|                | 05/16/17-15:09:25 | Voter cast ballot                |
|                | 05/16/17-15:09:25 | New BIR record stored            |
|                | 05/16/17-15:21:52 | Voter enabled                    |
|                | 05/16/17-15:24:34 | Voter cast ballot                |
|                | 05/16/17-15:24:34 | New BIR record stored            |
|                | 05/16/17-15:26:50 | Voter enabled                    |
|                | 05/16/17-15:28:30 | Voter cast ballot                |
|                | 05/16/17-15:28:30 | New BIR record stored            |
|                | 05/16/17-15:33:46 | Voter enabled                    |
|                | 05/16/17-15:37:19 | Voter cast ballot                |
|                | 05/16/17-15:37:19 | New BIR record stored            |
|                | 05/16/17-16:12:37 | Voter enabled                    |
|                | 05/16/17-16:12:37 | Voter was cancelled              |
|                | 05/16/17-16:12:41 | Voter enabled                    |
|                | 05/16/17-16:19:55 | Voter cast ballot                |
|                | 05/16/17-16:19:55 | New BIR record stored            |
|                | 05/16/17-16:20:58 | Voter enabled                    |
|                | 05/16/17-16:24:54 | Voter cast ballot                |
|                | 05/16/17-16:24:54 | New BIR record stored            |
|                | 05/16/17-16:24:50 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:50:18 |                                  |
|                | 05/16/17-16:50:18 | New BIR record stored            |
|                | 05/16/17-16:53:07 | Voter enabled                    |
|                | 05/16/17-16:56:10 | Voter cast ballot                |
|                | 05/16/17-16:56:10 | New BIR record stored            |
|                | 05/16/17-16:56:54 | Voter enabled                    |
|                | 05/16/17-16:59:06 | Voter cast ballot                |
|                | 05/16/17-16:59:06 | New BIR record stored            |
|                | 05/16/17-17:07:43 | Voter enabled                    |
|                | 05/16/17-17:09:17 | Voter cast ballot                |
|                | 05/16/17-17:09:17 | New BIR record stored            |
|                |                   |                                  |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020228         | 05/16/17-17:21:57                      | Voter cast ballot           |
|                | 05/16/17-17:21:57                      | New BIR record stored       |
|                | 05/16/17-17:22:09                      | Voter enabled               |
|                | 05/16/17-17:26:40                      | Voter cast ballot           |
|                | 05/16/17-17:26:40                      | New BIR record stored       |
|                | 05/16/17-17:26:50                      | Voter enabled               |
|                | 05/16/17-17:29:55                      | Voter cast ballot           |
|                | 05/16/17-17:29:55                      | New BIR record stored       |
|                | 05/16/17-17:33:40                      | Voter enabled               |
|                | 05/16/17-17:40:45                      | Voter cast ballot           |
|                | 05/16/17-17:40:45                      | New BIR record stored       |
|                | 05/16/17-17:41:04                      | Voter enabled               |
|                | 05/16/17-17:43:40                      | Voter cast ballot           |
|                | 05/16/17-17:43:40                      | New BIR record stored       |
|                | 05/16/17-17:43:49                      | Voter enabled               |
|                | 05/16/17-17:45:42                      | Voter cast ballot           |
|                | 05/16/17-17:45:42                      | New BIR record stored       |
|                | 05/16/17-17:45:58                      | Voter enabled               |
|                | 05/16/17-17:50:18                      | Voter cast ballot           |
|                | 05/16/17-17:50:18                      | New BIR record stored       |
|                | 05/16/17-17:53:03                      | Voter enabled               |
|                | 05/16/17-17:56:39                      | Voter cast ballot           |
|                | 05/16/17-17:56:39                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-18:02:54                      | Voter cast ballot           |
|                | 05/16/17-18:04:25                      |                             |
|                | 05/16/17-18:04:25                      | New BIR record stored       |
|                | 05/16/17-18:05:30                      | Voter enabled               |
|                | 05/16/17-18:07:20                      | Voter cast ballot           |
|                | 05/16/17-18:07:20                      | New BIR record stored       |
|                | 05/16/17-18:11:20                      | Voter enabled               |
|                | 05/16/17-18:13:35                      | Voter cast ballot           |
|                | 05/16/17-18:13:35                      | New BIR record stored       |
|                | 05/16/17-18:24:16                      | Voter enabled               |
|                | 05/16/17-18:29:02                      | Voter cast ballot           |
|                | 05/16/17-18:29:02                      | New BIR record stored       |
|                | 05/16/17-18:31:54                      | Voter enabled               |
|                | 05/16/17-18:37:48                      | Voter cast ballot           |
|                | 05/16/17-18:37:48                      | New BIR record stored       |
|                | 05/16/17-18:37:58                      | Voter enabled               |
|                | 05/16/17-18:38:50                      | Voter cast ballot           |
|                | 05/16/17-18:38:50                      | New BIR record stored       |
|                | 05/16/17-18:39:00                      | Voter enabled               |
|                | 05/16/17-18:42:19                      | Voter cast ballot           |
|                | 05/16/17-18:42:19                      | New BIR record stored       |
|                | 05/16/17-18:42:55                      | Voter enabled               |
|                | 05/16/17-18:45:16                      | Voter cast ballot           |
|                | 05/16/17-18:45:16                      | New BIR record stored       |
|                | 05/16/17-18:45:40                      | Voter enabled               |
|                | 05/16/17-18:49:08                      | Voter cast ballot           |
|                | 05/16/17-18:49:08                      | New BIR record stored       |
|                | 05/16/17-18:50:55                      | Voter enabled               |
|                | 05/16/17-18:52:46                      | Voter cast ballot           |
|                | 05/16/17-18:52:46                      | New BIR record stored       |
|                | 05/16/17-18:52:58                      | Voter enabled               |
|                | 05/16/17-18:53:03                      | Voter cast ballot           |
|                | 05/16/17-18:53:03                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-18:53:18<br>05/16/17-18:56:36 | Voter cast ballot           |
|                | 05/16/17-18:56:36                      | VOICE CASE DAIROL           |

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| 020228 | 05/16/17-19:02:03<br>05/16/17-19:04:44 | Voter enabled                      |
|--------|--|------------------------------------|
|        | 05/16/17-19:04:44                      |                                    |
|        | 03/10/11-13.04.44                      | Voter cast ballot                  |
|        | 05/16/17-19:04:44                      | New BIR record stored              |
|        | 05/16/17-19:06:18                      | Voter enabled                      |
|        | 05/16/17-19:10:36                      | Voter cast ballot                  |
|        | 05/16/17-19:10:36                      | New BIR record stored              |
|        | 05/16/17-19:21:07                      | Voter enabled                      |
|        | 05/16/17-19:23:42                      | Voter cast ballot                  |
|        | 05/16/17-19:23:42                      | New BIR record stored              |
|        | 05/16/17-19:28:33                      | Voter enabled                      |
|        | 05/16/17-19:28:48                      | Voter cast ballot                  |
|        | 05/16/17-19:28:48                      | New BIR record stored              |
|        | 05/16/17-19:46:56                      | Voter enabled                      |
|        | 05/16/17-19:48:31                      | Voter cast ballot                  |
|        | 05/16/17-19:48:31                      | New BIR record stored              |
|        | 05/16/17-19:49:57                      | Voter enabled                      |
|        | 05/16/17-19:56:09                      | Voter cast ballot                  |
|        | 05/16/17-19:56:09                      | New BIR record stored              |
|        | 05/16/17-20:00:18                      | Voter enabled                      |
|        | 05/16/17-20:01:31                      | Voter cast ballot                  |
|        | 05/16/17-20:01:31                      | New BIR record stored              |
|        | 05/16/17-20:02:26                      | Close Polls pushed                 |
|        | 05/16/17-20:05:11                      | Polls closed                       |
|        | 05/16/17-20:05:40                      | Rear door is open                  |
| 023394 | 04/27/17-08:17:30                      | Image download ok                  |
|        | 04/27/17-08:17:31                      | Cartridge code is OK               |
|        | 04/27/17-08:17:39                      | Matrix Modules OK                  |
|        | 04/27/17-08:17:40                      | Rear door is open                  |
|        | 04/27/17-08:19:25                      | Image download ok                  |
|        | 04/27/17-08:19:25                      | Cartridge code is OK               |
|        | 04/27/17-08:19:33                      | Matrix Modules OK                  |
|        | 04/27/17-08:19:33                      | Polls ready to open                |
|        | 04/27/17-08:21:22                      | Test election requested            |
|        | 04/27/17-08:21:22                      | Polls open request                 |
|        | 04/27/17-08:21:38                      | Test data expunged                 |
|        | 04/27/17-09:49:41                      | Polls open                         |
|        | 04/27/17-09:50:00                      | Voter enabled                      |
|        | 04/27/17-09:50:31                      | Voter enabled                      |
|        | 04/27/17-09:50:43                      | Voter enabled                      |
|        | 04/27/17-09:50:53                      | Voter enabled                      |
|        | 04/27/17-09:51:03                      | Voter enabled                      |
|        | 04/27/17-09:51:07                      | Voter enabled                      |
|        | 04/27/17-09:51:10                      | Voter enabled                      |
|        | 04/27/17-09:51:12                      | Voter enabled                      |
|        | 04/27/17-09:51:15                      | Voter enabled                      |
|        | 04/27/17-09:51:21                      | Voter enabled                      |
|        | 04/27/17-09:51:24                      | Voter enabled                      |
|        | 04/27/17-09:51:25                      | Voter enabled  Voter was cancelled |
|        | 04/27/17-09:51:27                      | Voter was cancelled  Voter enabled |
|        | 04/27/17-09:51:56                      | Voter enabled                      |
|        | 04/27/17-09:52:05                      | Voter enabled                      |
|        | 04/27/17-09:52:12                      | Voter enabled                      |
|        |  |                                    |
|        | 04/27/17-09:52:15                      | Voter enabled                      |
|        | 04/27/17-09:52:17                      | Voter was cancelled                |
|        | 04/27/17-09:52:18                      | Voter enabled                      |
|        | 04/27/17-09:52:23                      | Voter enabled                      |
|        | 04/27/17-09:52:27                      | Voter enabled                      |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23394          | 04/27/17-10:02:44 | Voter was cancelled         |
|                | 04/27/17-10:02:44 | Test election done          |
|                | 04/27/17-10:05:30 | Polls closed                |
|                | 04/27/17-10:29:35 | Printer paper empty         |
|                | 05/04/17-08:33:21 | Image download ok           |
|                | 05/04/17-08:33:21 | Cartridge code is OK        |
|                | 05/04/17-08:33:29 | Matrix Modules OK           |
|                | 05/04/17-08:33:30 | Rear door is open           |
|                | 05/04/17-08:52:53 | Lamp Test requested         |
|                | 05/16/17-06:53:43 | Image download ok           |
|                | 05/16/17-06:53:43 | Cartridge code is OK        |
|                | 05/16/17-06:53:51 | Matrix Modules OK           |
|                | 05/16/17-06:53:51 | Polls ready to open         |
|                | 05/16/17-06:53:59 | Polls open request          |
|                | 05/16/17-06:54:44 | Test data expunged          |
|                | 05/16/17-06:55:27 | Polls open                  |
|                | 05/16/17-07:04:19 | Voter enabled               |
|                | 05/16/17-07:04:19 | Voter cast ballot           |
|                | 05/16/17-07:07:54 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-07:10:11 | Voter enabled               |
|                | 05/16/17-07:12:52 | Voter cast ballot           |
|                | 05/16/17-07:12:52 | New BIR record stored       |
|                | 05/16/17-07:13:25 | Voter enabled               |
|                | 05/16/17-07:14:49 | Voter cast ballot           |
|                | 05/16/17-07:14:49 | New BIR record stored       |
|                | 05/16/17-07:15:06 | Voter enabled               |
|                | 05/16/17-07:17:07 | Voter cast ballot           |
|                | 05/16/17-07:17:07 | New BIR record stored       |
|                | 05/16/17-07:17:19 | Voter enabled               |
|                | 05/16/17-07:19:59 | Voter cast ballot           |
|                | 05/16/17-07:19:59 | New BIR record stored       |
|                | 05/16/17-07:20:18 | Voter enabled               |
|                | 05/16/17-07:22:32 | Voter cast ballot           |
|                | 05/16/17-07:22:32 | New BIR record stored       |
|                | 05/16/17-07:22:50 | Voter enabled               |
|                | 05/16/17-07:25:54 | Voter cast ballot           |
|                | 05/16/17-07:25:54 | New BIR record stored       |
|                | 05/16/17-07:27:18 | Voter enabled               |
|                | 05/16/17-07:29:10 | Voter cast ballot           |
|                | 05/16/17-07:29:10 | New BIR record stored       |
|                | 05/16/17-07:35:40 | Voter enabled               |
|                | 05/16/17-07:38:48 | Voter cast ballot           |
|                | 05/16/17-07:38:48 | New BIR record stored       |
|                | 05/16/17-08:01:08 | Voter enabled               |
|                | 05/16/17-08:01:23 | Voter cast ballot           |
|                | 05/16/17-08:01:23 | New BIR record stored       |
|                | 05/16/17-08:02:47 | Voter enabled               |
|                | 05/16/17-08:05:52 | Voter cast ballot           |
|                | 05/16/17-08:05:52 | New BIR record stored       |
|                | 05/16/17-08:07:41 | Voter enabled               |
|                | 05/16/17-08:10:13 | Voter cast ballot           |
|                | 05/16/17-08:10:13 | New BIR record stored       |
|                | 05/16/17-08:10:19 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-08:11:57 | Voter cast ballot           |
|                | 05/16/17-08:11:57 | New BIR record stored       |
|                | 05/16/17-08:13:33 | Voter enabled               |
|                | 05/16/17-08:16:52 | Voter cast ballot           |
|                | 05/16/17-08:16:52 | New BIR record stored       |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023394         | 05/16/17-08:20:41 | Voter cast ballot           |
|                | 05/16/17-08:20:41 | New BIR record stored       |
|                | 05/16/17-08:20:56 | Voter enabled               |
|                | 05/16/17-08:26:02 | Voter cast ballot           |
|                | 05/16/17-08:26:02 | New BIR record stored       |
|                | 05/16/17-08:38:17 | Voter enabled               |
|                | 05/16/17-08:39:38 | Voter cast ballot           |
|                | 05/16/17-08:39:38 | New BIR record stored       |
|                | 05/16/17-08:48:02 | Voter enabled               |
|                | 05/16/17-08:49:14 | Voter cast ballot           |
|                | 05/16/17-08:49:14 | New BIR record stored       |
|                | 05/16/17-09:03:23 | Voter enabled               |
|                | 05/16/17-09:07:15 | Voter cast ballot           |
|                | 05/16/17-09:07:15 | New BIR record stored       |
|                | 05/16/17-09:18:17 | Voter enabled               |
|                | 05/16/17-09:21:36 | Voter cast ballot           |
|                | 05/16/17-09:21:36 | New BIR record stored       |
|                | 05/16/17-09:27:59 | Voter enabled               |
|                | 05/16/17-09:30:40 | Voter cast ballot           |
|                | 05/16/17-09:30:40 | New BIR record stored       |
|                | 05/16/17-09:31:00 | Voter enabled               |
|                | 05/16/17-09:33:07 | Voter cast ballot           |
|                | 05/16/17-09:33:07 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-10:12:27 |                             |
|                | 05/16/17-10:15:51 | Voter cast ballot           |
|                | 05/16/17-10:15:51 | New BIR record stored       |
|                | 05/16/17-10:17:02 | Voter enabled               |
|                | 05/16/17-10:18:32 | Voter cast ballot           |
|                | 05/16/17-10:18:32 | New BIR record stored       |
|                | 05/16/17-10:19:58 | Voter enabled               |
|                | 05/16/17-10:21:24 | Voter cast ballot           |
|                | 05/16/17-10:21:24 | New BIR record stored       |
|                | 05/16/17-10:26:12 | Voter enabled               |
|                | 05/16/17-10:29:00 | Voter cast ballot           |
|                | 05/16/17-10:29:00 | New BIR record stored       |
|                | 05/16/17-10:47:02 | Voter enabled               |
|                | 05/16/17-10:51:09 | Voter cast ballot           |
|                | 05/16/17-10:51:09 | New BIR record stored       |
|                | 05/16/17-11:01:29 | Voter enabled               |
|                | 05/16/17-11:06:10 | Voter cast ballot           |
|                | 05/16/17-11:06:10 | New BIR record stored       |
|                | 05/16/17-11:14:02 | Voter enabled               |
|                | 05/16/17-11:16:05 | Voter cast ballot           |
|                | 05/16/17-11:16:05 | New BIR record stored       |
|                | 05/16/17-11:17:00 | Voter enabled               |
|                | 05/16/17-11:26:01 | Voter cast ballot           |
|                | 05/16/17-11:26:01 | New BIR record stored       |
|                | 05/16/17-11:41:09 | Voter enabled               |
|                | 05/16/17-11:46:03 | Voter cast ballot           |
|                | 05/16/17-11:46:03 | New BIR record stored       |
|                | 05/16/17-12:02:32 | Voter enabled               |
|                | 05/16/17-12:04:46 | Voter cast ballot           |
|                | 05/16/17-12:04:46 | New BIR record stored       |
|                | 05/16/17-12:07:57 | Voter enabled               |
|                | 05/16/17-12:12:01 | Voter cast ballot           |
|                | 05/16/17-12:12:01 | New BIR record stored       |
|                | 05/16/17-12:12:17 | Voter enabled               |
|                | 05/16/17-12:15:00 | Voter cast ballot           |
|                | 05/16/17-12:15:00 | New BIR record stored       |

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| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 23394          | 05/16/17-12:15:09 | Voter enabled                   |
|                | 05/16/17-12:17:58 | Voter cast ballot               |
|                | 05/16/17-12:17:58 | New BIR record stored           |
|                | 05/16/17-12:18:10 | Voter enabled                   |
|                | 05/16/17-12:20:49 | Voter cast ballot               |
|                | 05/16/17-12:20:49 | New BIR record stored           |
|                | 05/16/17-12:40:50 | Voter enabled                   |
|                | 05/16/17-12:42:39 | Voter cast ballot               |
|                | 05/16/17-12:42:39 | New BIR record stored           |
|                | 05/16/17-12:43:12 | Voter enabled                   |
|                | 05/16/17-12:44:43 | Voter cast ballot               |
|                | 05/16/17-12:44:43 | New BIR record stored           |
|                | 05/16/17-12:47:37 | Voter enabled                   |
|                | 05/16/17-12:47:57 | Voter chabled Voter cast ballot |
|                | 05/16/17-12:49:15 | New BIR record stored           |
|                | 05/16/17-12:51:43 | Voter enabled                   |
|                |                   |                                 |
|                | 05/16/17-12:54:58 | Voter cast ballot               |
|                | 05/16/17-12:54:58 | New BIR record stored           |
|                | 05/16/17-12:55:54 | Voter enabled                   |
|                | 05/16/17-12:57:33 | Voter cast ballot               |
|                | 05/16/17-12:57:33 | New BIR record stored           |
|                | 05/16/17-13:24:03 | Voter enabled                   |
|                | 05/16/17-13:30:59 | Voter cast ballot               |
|                | 05/16/17-13:30:59 | New BIR record stored           |
|                | 05/16/17-13:34:10 | Voter enabled                   |
|                | 05/16/17-13:37:02 | Voter cast ballot               |
|                | 05/16/17-13:37:02 | New BIR record stored           |
|                | 05/16/17-13:39:27 | Voter enabled                   |
|                | 05/16/17-13:44:20 | Voter cast ballot               |
|                | 05/16/17-13:44:20 | New BIR record stored           |
|                | 05/16/17-14:04:17 | Voter enabled                   |
|                | 05/16/17-14:05:57 | Voter cast ballot               |
|                | 05/16/17-14:05:57 | New BIR record stored           |
|                | 05/16/17-14:29:55 | Voter enabled                   |
|                | 05/16/17-14:31:31 | Voter cast ballot               |
|                | 05/16/17-14:31:31 | New BIR record stored           |
|                | 05/16/17-14:31:46 | Voter enabled                   |
|                | 05/16/17-14:32:47 | Voter cast ballot               |
|                | 05/16/17-14:32:47 | New BIR record stored           |
|                | 05/16/17-14:57:18 | Voter enabled                   |
|                | 05/16/17-15:03:16 | Voter cast ballot               |
|                | 05/16/17-15:03:16 | New BIR record stored           |
|                | 05/16/17-15:03:34 | Voter enabled                   |
|                | 05/16/17-15:07:34 | Voter cast ballot               |
|                | 05/16/17-15:07:34 | New BIR record stored           |
|                | 05/16/17-15:09:54 | Voter enabled                   |
|                | 05/16/17-15:11:14 | Voter cast ballot               |
|                | 05/16/17-15:11:14 | New BIR record stored           |
|                | 05/16/17-15:17:41 | Voter enabled                   |
|                | 05/16/17-15:19:20 | Voter cast ballot               |
|                | 05/16/17-15:19:20 | New BIR record stored           |
|                | 05/16/17-15:24:00 | Voter enabled                   |
|                |                   |                                 |
|                | 05/16/17-15:26:41 | Voter cast ballot               |
|                | 05/16/17-15:26:41 | New BIR record stored           |
|                | 05/16/17-15:27:58 | Voter enabled                   |
|                | 05/16/17-15:32:46 | Voter cast ballot               |
|                | 05/16/17-15:32:46 | New BIR record stored           |
|                | 05/16/17-15:39:55 | Voter enabled                   |
|                | 05/16/17-15:51:00 | Voter cast ballot               |

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| Machine Number | Audit Date          | Cartridge Audit Description     |
|----------------|---------------------|---------------------------------|
| 023394         | 05/16/17-15:51:00   | New BIR record stored           |
|                | 05/16/17-16:09:57   | Voter enabled                   |
|                | 05/16/17-16:13:18   | Voter cast ballot               |
|                | 05/16/17-16:13:18   | New BIR record stored           |
|                | 05/16/17-16:16:42   | Voter enabled                   |
|                | 05/16/17-16:21:49   | Voter cast ballot               |
|                | 05/16/17-16:21:49   | New BIR record stored           |
|                | 05/16/17-16:35:03   | Voter enabled                   |
|                | 05/16/17-16:44:10   | Voter cast ballot               |
|                | 05/16/17-16:44:10   | New BIR record stored           |
|                | 05/16/17-16:48:58   | Voter enabled                   |
|                | 05/16/17-16:51:07   | Voter cast ballot               |
|                | 05/16/17-16:51:07   | New BIR record stored           |
|                | 05/16/17-16:56:04   | Voter enabled                   |
|                | 05/16/17-16:58:50   | Voter cast ballot               |
|                | 05/16/17-16:58:50   | New BIR record stored           |
|                | 05/16/17-17:17:35   | Voter enabled                   |
|                | 05/16/17-17:21:36   | Voter cast ballot               |
|                | 05/16/17-17:21:36   | New BIR record stored           |
|                | 05/16/17-17:21:48   | Voter enabled                   |
|                | 05/16/17-17:23:31   | Voter chabled Voter cast ballot |
|                | 05/16/17-17:23:31   | New BIR record stored           |
|                | 05/16/17-17:23:31   | Voter enabled                   |
|                |                     | Voter cast ballot               |
|                | 05/16/17-17:25:23   | New BIR record stored           |
|                | 05/16/17-17:25:23   |                                 |
|                | 05/16/17-17:25:35   | Voter enabled                   |
|                | 05/16/17-17:30:03   | Voter cast ballot               |
|                | 05/16/17-17:30:03   | New BIR record stored           |
|                | 05/16/17-17:33:57   | Voter enabled                   |
|                | 05/16/17-17:37:15   | Voter cast ballot               |
|                | 05/16/17-17:37:15   | New BIR record stored           |
|                | 05/16/17-17:37:31   | Voter enabled                   |
|                | 05/16/17-17:38:47   | Voter cast ballot               |
|                | 05/16/17-17:38:47   | New BIR record stored           |
|                | 05/16/17-17:38:54   | Voter enabled                   |
|                | 05/16/17-17:42:37   | Voter cast ballot               |
|                | 05/16/17-17:42:37   | New BIR record stored           |
|                | 05/16/17-17:42:48   | Voter enabled                   |
|                | 05/16/17-17:45:47   | Voter cast ballot               |
|                | 05/16/17-17:45:47   | New BIR record stored           |
|                | 05/16/17-17:45:54   | Voter enabled                   |
|                | 05/16/17-17:47:00   | Voter cast ballot               |
|                | 05/16/17-17:47:00   | New BIR record stored           |
|                | 05/16/17-17:55:00   | Voter enabled                   |
|                | 05/16/17-17:59:01   | Voter cast ballot               |
|                | 05/16/17-17:59:01   | New BIR record stored           |
|                | 05/16/17-18:02:00   | Voter enabled                   |
|                | 05/16/17-18:06:58   | Voter cast ballot               |
|                | 05/16/17-18:06:58   | New BIR record stored           |
|                | 05/16/17-18:10:05   | Voter enabled                   |
|                | 05/16/17-18:12:33   | Voter was cancelled             |
|                | 05/16/17-18:12:38   | Voter enabled                   |
|                | 05/16/17-18:17:42   | Voter cast ballot               |
|                | 05/16/17-18:17:42   | New BIR record stored           |
|                | 05/16/17-18:26:58   | Voter enabled                   |
|                | 05/16/17-18:29:54   | Voter chabled Voter cast ballot |
|                | 05/16/17-18:29:54   | New BIR record stored           |
|                | 05/16/17-18:31:52   | Voter enabled                   |
|                | 33, 10, 11 10.31.32 | TOTOL CHARION                   |

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|-----------|-------|
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| Machine Number | Audit Date                             | Cartridge Audit Description               |  |
|----------------|--|---|--|
| 023394         | 05/16/17-18:33:12                      | New BIR record stored                     |  |
|                | 05/16/17-18:33:21                      | Voter enabled                             |  |
|                | 05/16/17-18:36:31                      | Voter cast ballot                         |  |
|                | 05/16/17-18:36:31                      | New BIR record stored                     |  |
|                | 05/16/17-18:36:41                      | Voter enabled                             |  |
|                | 05/16/17-18:42:57                      | Voter was cancelled                       |  |
|                | 05/16/17-18:43:05                      | Voter enabled                             |  |
|                | 05/16/17-18:46:48                      | Voter cast ballot                         |  |
|                | 05/16/17-18:46:48                      | New BIR record stored                     |  |
|                | 05/16/17-18:49:13                      | Voter enabled                             |  |
|                | 05/16/17-18:54:06                      | Voter cast ballot                         |  |
|                | 05/16/17-18:54:06                      | New BIR record stored                     |  |
|                | 05/16/17-18:54:17                      | Voter enabled                             |  |
|                | 05/16/17-18:56:11                      | Voter cast ballot                         |  |
|                | 05/16/17-18:56:11                      | New BIR record stored                     |  |
|                | 05/16/17-18:59:39                      | Voter enabled                             |  |
|                | 05/16/17-19:01:23                      | Voter cast ballot                         |  |
|                | 05/16/17-19:01:23                      | New BIR record stored                     |  |
|                | 05/16/17-19:03:04                      | Voter enabled                             |  |
|                | 05/16/17-19:04:16                      | Voter cast ballot                         |  |
|                | 05/16/17-19:04:16                      | New BIR record stored                     |  |
|                | 05/16/17-19:05:35                      | Voter enabled                             |  |
|                | 05/16/17-19:08:19                      | Voter cast ballot                         |  |
|                | 05/16/17-19:08:19                      | New BIR record stored                     |  |
|                | 05/16/17-19:21:32                      | Voter enabled                             |  |
|                | 05/16/17-19:22:35                      | Voter cast ballot                         |  |
|                | 05/16/17-19:22:35                      | New BIR record stored                     |  |
|                | 05/16/17-19:24:43                      | Voter enabled                             |  |
|                | 05/16/17-19:26:57                      | Voter cast ballot                         |  |
|                | 05/16/17-19:26:57                      | New BIR record stored                     |  |
|                | 05/16/17-19:35:21                      | Voter enabled                             |  |
|                | 05/16/17-19:36:35                      | Voter cast ballot                         |  |
|                | 05/16/17-19:36:35                      | New BIR record stored                     |  |
|                | 05/16/17-19:45:22                      | Voter enabled                             |  |
|                | 05/16/17-19:47:54                      | Voter cast ballot                         |  |
|                | 05/16/17-19:47:54                      | New BIR record stored                     |  |
|                | 05/16/17-19:48:25                      | Voter enabled<br>Voter cast ballot        |  |
|                | 05/16/17-19:50:56                      |   |  |
|                | 05/16/17-19:50:56<br>05/16/17-19:51:25 | New BIR record stored Voter enabled       |  |
|                | 05/16/17-19:51:25                      | Voter enabled Voter cast ballot           |  |
|                | 05/16/17-19:53:31                      | New BIR record stored                     |  |
|                | 05/16/17-19:53:31                      | Close Polls pushed                        |  |
|                | 05/16/17-20:01:47                      | Polls closed                              |  |
|                | 05/16/17-20:04:32                      | Rear door is open                         |  |
|                | 33/10/11 <u>20.00.00</u>               | real acc. to opon                         |  |
| recinct: 05-24 |  |   |  |
| Machine Number | Audit Date                             | Cartridge Audit Description               |  |
| 020229         | 04/21/17-07:40:57                      | Image download ok                         |  |
|                | 04/21/17-07:40:58                      | Cartridge code is OK                      |  |
|                | 04/21/17-07:41:06                      | Matrix Modules OK                         |  |
|                | 04/21/17-07:41:07                      | Rear door is open                         |  |
|                | 0-721/11 011.01                        |   |  |
|                | 04/21/17-07:44:18                      | Image download ok                         |  |
|                |  | Image download ok<br>Cartridge code is OK |  |
|                | 04/21/17-07:44:18                      | _   |  |
|                | 04/21/17-07:44:18<br>04/21/17-07:44:18 | Cartridge code is OK                      |  |

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| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20229          | 04/21/17-07:47:47 | Polls open request                 |
|                | 04/21/17-07:48:04 | Test data expunged                 |
|                | 04/21/17-07:55:05 | Polls open                         |
|                | 04/21/17-08:11:27 | ADA Voter enabled                  |
|                | 04/21/17-08:11:35 | Voter was cancelled                |
|                | 04/21/17-08:29:31 | Voter enabled                      |
|                | 04/21/17-10:04:55 | Voter enabled                      |
|                | 04/21/17-10:05:28 | Voter enabled                      |
|                | 04/21/17-10:06:11 | Voter enabled                      |
|                | 04/21/17-10:06:26 | Voter enabled                      |
|                | 04/21/17-10:06:35 | Voter enabled                      |
|                | 04/21/17-10:06:54 | Voter enabled                      |
|                | 04/21/17-10:06:58 | Voter enabled                      |
|                | 04/21/17-10:07:01 | Voter enabled                      |
|                | 04/21/17-10:07:04 | Voter enabled                      |
|                | 04/21/17-10:07:08 | Voter was cancelled                |
|                | 04/21/17-10:07:11 | Voter enabled                      |
|                | 04/21/17-10:07:52 | Voter enabled                      |
|                | 04/21/17-10:08:15 | Voter enabled                      |
|                | 04/21/17-10:08:20 | Voter enabled                      |
|                | 04/21/17-10:08:23 | Voter enabled                      |
|                | 04/21/17-10:08:26 | Voter was cancelled                |
|                | 04/21/17-10:08:28 | Voter was cancelled  Voter enabled |
|                | 04/21/17-10:08:28 | Voter enabled                      |
|                |                   | Voter enabled                      |
|                | 04/21/17-10:08:38 | Voter enabled                      |
|                | 04/21/17-10:08:40 |                                    |
|                | 04/21/17-10:08:44 | Voter was cancelled                |
|                | 04/21/17-10:08:45 | Test election done                 |
|                | 04/21/17-10:11:30 | Polls closed                       |
|                | 04/21/17-10:13:19 | Rear door is open                  |
|                | 04/21/17-10:13:19 | Rear door is open                  |
|                | 04/21/17-10:13:21 | Printer paper empty                |
|                | 04/29/17-10:29:48 | Image download ok                  |
|                | 04/29/17-10:29:49 | Cartridge code is OK               |
|                | 04/29/17-10:29:57 | Matrix Modules OK                  |
|                | 04/29/17-10:29:58 | Rear door is open                  |
|                | 04/29/17-10:52:40 | Lamp Test requested                |
|                | 05/16/17-06:18:56 | Image download ok                  |
|                | 05/16/17-06:18:57 | Cartridge code is OK               |
|                | 05/16/17-06:19:05 | Matrix Modules OK                  |
|                | 05/16/17-06:19:05 | Polls ready to open                |
|                | 05/16/17-06:45:39 | Polls open request                 |
|                | 05/16/17-06:53:46 | Test data expunged                 |
|                | 05/16/17-07:01:51 | Polls open                         |
|                | 05/16/17-07:03:51 | Voter enabled                      |
|                | 05/16/17-07:05:15 | Voter cast ballot                  |
|                | 05/16/17-07:05:15 | New BIR record stored              |
|                | 05/16/17-07:08:40 | Voter enabled                      |
|                | 05/16/17-07:09:42 | Voter cast ballot                  |
|                | 05/16/17-07:09:42 | New BIR record stored              |
|                | 05/16/17-07:10:11 | Voter enabled                      |
|                | 05/16/17-07:11:05 | Voter cast ballot                  |
|                | 05/16/17-07:11:05 | New BIR record stored              |
|                | 05/16/17-07:11:03 | Voter enabled                      |
|                | 05/16/17-07:48:16 | Voter was cancelled                |
|                | 05/16/17-07:48:19 | Voter enabled                      |
|                |                   | Voter enabled Voter cast ballot    |
|                | 05/16/17-07:51:38 |                                    |
|                | 05/16/17-07:51:38 | New BIR record stored              |

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| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
|                |  | Voter cast ballot                          |
| 020229         | 05/16/17-08:00:58<br>05/16/17-08:00:58 | New BIR record stored                      |
|                | 05/16/17-08:00:58                      | Voter enabled                              |
|                | 05/16/17-08:02:53                      | Voter cast ballot                          |
|                | 05/16/17-08:05:08                      | New BIR record stored                      |
|                | 05/16/17-08:07:53                      | Voter enabled                              |
|                | 05/16/17-08:10:10                      | Voter cast ballot                          |
|                | 05/16/17-08:10:10                      | New BIR record stored                      |
|                | 05/16/17-08:37:36                      | Voter enabled                              |
|                | 05/16/17-08:39:14                      | Voter cast ballot                          |
|                | 05/16/17-08:39:14                      | New BIR record stored                      |
|                | 05/16/17-08:40:41                      | Voter enabled                              |
|                | 05/16/17-08:43:38                      | Voter cast ballot                          |
|                | 05/16/17-08:43:38                      | New BIR record stored                      |
|                | 05/16/17-09:24:05                      | Voter enabled                              |
|                | 05/16/17-09:27:13                      | Voter cast ballot                          |
|                | 05/16/17-09:27:13                      | New BIR record stored                      |
|                | 05/16/17-12:09:59                      | Voter enabled                              |
|                | 05/16/17-12:13:06                      | Voter cast ballot                          |
|                | 05/16/17-12:13:06                      | New BIR record stored                      |
|                | 05/16/17-12:33:35                      | Voter enabled                              |
|                | 05/16/17-12:37:17                      | Voter cast ballot                          |
|                | 05/16/17-12:37:17                      | New BIR record stored                      |
|                | 05/16/17-12:38:19                      | Voter enabled                              |
|                | 05/16/17-12:39:04                      | Voter cast ballot                          |
|                | 05/16/17-12:39:04                      | New BIR record stored                      |
|                | 05/16/17-12:42:09                      | Voter enabled                              |
|                | 05/16/17-12:42:15                      | Voter cast ballot                          |
|                | 05/16/17-12:42:15                      | New BIR record stored                      |
|                | 05/16/17-12:42:58                      | Voter enabled                              |
|                | 05/16/17-12:45:09                      | Voter cast ballot                          |
|                | 05/16/17-12:45:09                      | New BIR record stored                      |
|                | 05/16/17-12:59:03                      | Voter enabled                              |
|                | 05/16/17-12:59:06                      | Voter was cancelled                        |
|                | 05/16/17-12:59:09                      | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-12:59:45<br>05/16/17-12:59:45 | New BIR record stored                      |
|                | 05/16/17-13:26:01                      | Voter enabled                              |
|                | 05/16/17-13:30:09                      | Voter cast ballot                          |
|                | 05/16/17-13:30:09                      | New BIR record stored                      |
|                | 05/16/17-14:13:15                      | Voter enabled                              |
|                | 05/16/17-14:15:15                      | Voter cast ballot                          |
|                | 05/16/17-14:14:15                      | New BIR record stored                      |
|                | 05/16/17-14:28:12                      | Voter enabled                              |
|                | 05/16/17-14:31:03                      | Voter cast ballot                          |
|                | 05/16/17-14:31:03                      | New BIR record stored                      |
|                | 05/16/17-14:37:43                      | Voter enabled                              |
|                | 05/16/17-14:40:42                      | Voter cast ballot                          |
|                | 05/16/17-14:40:42                      | New BIR record stored                      |
|                | 05/16/17-15:36:14                      | Voter enabled                              |
|                | 05/16/17-15:37:40                      | Voter cast ballot                          |
|                | 05/16/17-15:37:40                      | New BIR record stored                      |
|                | 05/16/17-15:40:10                      | Voter enabled                              |
|                | 05/16/17-15:41:52                      | Voter cast ballot                          |
|                | 05/16/17-15:41:52                      | New BIR record stored                      |
|                | 05/16/17-15:54:10                      | Voter enabled                              |
|                |  |  |
|                | 05/16/17-16:04:59                      | Voter cast ballot                          |
|                |  | Voter cast ballot<br>New BIR record stored |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020229         | 05/16/17-16:21:08 | Voter cast ballot           |
|                | 05/16/17-16:21:08 | New BIR record stored       |
|                | 05/16/17-16:21:51 | Voter enabled               |
|                | 05/16/17-16:25:25 | Voter cast ballot           |
|                | 05/16/17-16:25:25 | New BIR record stored       |
|                | 05/16/17-16:38:14 | Voter enabled               |
|                | 05/16/17-16:39:15 | Voter cast ballot           |
|                | 05/16/17-16:39:15 | New BIR record stored       |
|                | 05/16/17-17:01:21 | Voter enabled               |
|                | 05/16/17-17:04:34 | Voter cast ballot           |
|                | 05/16/17-17:04:34 | New BIR record stored       |
|                | 05/16/17-17:12:44 | Voter enabled               |
|                | 05/16/17-17:15:24 | Voter cast ballot           |
|                | 05/16/17-17:15:24 | New BIR record stored       |
|                | 05/16/17-17:30:57 | Voter enabled               |
|                | 05/16/17-17:35:08 | Voter cast ballot           |
|                | 05/16/17-17:35:08 | New BIR record stored       |
|                | 05/16/17-17:40:28 | Voter enabled               |
|                | 05/16/17-17:42:03 | Voter cast ballot           |
|                | 05/16/17-17:42:03 | New BIR record stored       |
|                | 05/16/17-17:43:45 | Voter enabled               |
|                | 05/16/17-17:46:06 | Voter cast ballot           |
|                | 05/16/17-17:46:06 | New BIR record stored       |
|                | 05/16/17-17:46:30 | Voter enabled               |
|                | 05/16/17-17:49:18 | Voter cast ballot           |
|                | 05/16/17-17:49:18 | New BIR record stored       |
|                | 05/16/17-17:49:54 | Voter enabled               |
|                | 05/16/17-17:52:09 | Voter cast ballot           |
|                | 05/16/17-17:52:09 | New BIR record stored       |
|                | 05/16/17-17:57:00 | Voter enabled               |
|                | 05/16/17-18:03:04 | Voter cast ballot           |
|                | 05/16/17-18:03:04 | New BIR record stored       |
|                | 05/16/17-18:17:30 | Voter enabled               |
|                | 05/16/17-18:20:56 | Voter cast ballot           |
|                | 05/16/17-18:20:56 | New BIR record stored       |
|                | 05/16/17-18:28:17 | Voter enabled               |
|                | 05/16/17-18:33:50 | Voter cast ballot           |
|                | 05/16/17-18:33:50 | New BIR record stored       |
|                | 05/16/17-19:18:20 | Voter enabled               |
|                | 05/16/17-19:19:29 | Voter cast ballot           |
|                | 05/16/17-19:19:29 | New BIR record stored       |
|                | 05/16/17-19:20:32 | Voter enabled               |
|                | 05/16/17-19:23:17 | Voter cast ballot           |
|                | 05/16/17-19:23:17 | New BIR record stored       |
|                | 05/16/17-19:27:38 | Voter enabled               |
|                | 05/16/17-19:29:51 | Voter cast ballot           |
|                | 05/16/17-19:29:51 | New BIR record stored       |
|                | 05/16/17-19:33:55 | Voter enabled               |
|                | 05/16/17-19:35:39 | Voter cast ballot           |
|                | 05/16/17-19:35:39 | New BIR record stored       |
|                | 05/16/17-19:49:44 | Voter enabled               |
|                | 05/16/17-19:51:58 | Voter cast ballot           |
|                | 05/16/17-19:51:58 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-19:52:19 | Voter enabled               |
|                | 05/16/17-19:58:33 | Voter cast ballot           |
|                | 05/16/17-19:58:33 | New BIR record stored       |
|                | 05/16/17-20:03:37 | Close Polls pushed          |
|                | 05/16/17-20:06:21 | Polls closed                |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020229         | 05/16/17-20:11:42 | Rear door is open           |
|                | 05/16/17-20:11:55 | Image download ok           |
|                | 05/16/17-20:11:55 | Cartridge code is OK        |
|                | 05/16/17-20:12:03 | Matrix Modules OK           |
|                | 05/16/17-20:12:04 | Rear door is open           |
| 020230         | 04/17/17-08:15:09 | Image download ok           |
|                | 04/17/17-08:15:09 | Cartridge code is OK        |
|                | 04/17/17-08:15:10 | Matrix Modules OK           |
|                | 04/17/17-08:15:11 | Rear door is open           |
|                | 04/17/17-08:16:25 | Image download ok           |
|                | 04/17/17-08:16:25 | Cartridge code is OK        |
|                | 04/17/17-08:16:27 | Matrix Modules OK           |
|                | 04/17/17-08:16:27 | Polls ready to open         |
|                | 04/17/17-08:21:11 | Test election requested     |
|                | 04/17/17-08:21:11 | Polls open request          |
|                | 04/17/17-08:21:27 | Test data expunged          |
|                | 04/17/17-09:23:48 | Polls open                  |
|                | 04/17/17-09:23:55 | Voter enabled               |
|                | 04/17/17-09:25:08 | Voter enabled               |
|                | 04/17/17-09:25:39 | Voter enabled               |
|                | 04/17/17-09:25:58 | Voter enabled               |
|                | 04/17/17-09:26:12 | Voter enabled               |
|                | 04/17/17-09:26:22 | Voter enabled               |
|                | 04/17/17-09:26:25 | Voter enabled               |
|                | 04/17/17-09:26:28 | Voter enabled               |
|                | 04/17/17-09:26:36 | Voter enabled               |
|                | 04/17/17-09:26:38 | Voter enabled               |
|                | 04/17/17-09:26:40 | Voter was cancelled         |
|                | 04/17/17-09:26:42 | Voter enabled               |
|                | 04/17/17-09:27:16 | Voter enabled               |
|                | 04/17/17-09:27:25 | Voter enabled               |
|                | 04/17/17-09:27:34 | Voter enabled               |
|                | 04/17/17-09:27:37 | Voter enabled               |
|                | 04/17/17-09:27:40 | Voter was cancelled         |
|                | 04/17/17-09:27:42 | Voter enabled               |
|                | 04/17/17-09:27:47 | Voter enabled               |
|                | 04/17/17-09:27:52 | Voter enabled               |
|                | 04/17/17-09:27:54 | Voter enabled               |
|                | 04/17/17-09:27:57 | Voter was cancelled         |
|                | 04/17/17-09:27:58 | Test election done          |
|                | 04/17/17-09:30:43 | Polls closed                |
|                | 04/17/17-10:45:08 | Printer paper empty         |
|                | 04/17/17-10:45:29 | Printer paper empty         |
|                | 04/29/17-10:29:06 | Image download ok           |
|                | 04/29/17-10:29:06 | Cartridge code is OK        |
|                | 04/29/17-10:29:08 | Matrix Modules OK           |
|                | 04/29/17-10:29:08 | Rear door is open           |
|                | 04/29/17-10:51:53 | Lamp Test requested         |
|                | 05/16/17-06:17:17 | Image download ok           |
|                | 05/16/17-06:17:17 | Cartridge code is OK        |
|                | 05/16/17-06:17:19 | Matrix Modules OK           |
|                | 05/16/17-06:17:19 | Polls ready to open         |
|                | 05/16/17-06:44:08 | Polls open request          |
|                | 05/16/17-06:52:26 | Test data expunged          |
|                | 05/16/17-07:00:06 | Polls open                  |
|                | 05/16/17-07:01:39 | Voter enabled               |
|                | 05/16/17-07:02:11 | Voter was cancelled         |
|                |                   |                             |

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| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
|                |  | Voter cast ballot                       |
| 020230         | 05/16/17-07:03:33<br>05/16/17-07:03:33 | New BIR record stored                   |
|                | 05/16/17-07:06:25                      | Voter enabled                           |
|                | 05/16/17-07:11:05                      | Voter cast ballot                       |
|                |  |   |
|                | 05/16/17-07:11:05                      | New BIR record stored  Voter enabled    |
|                | 05/16/17-07:17:29                      |   |
|                | 05/16/17-07:18:23                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-07:18:23                      | Voter enabled                           |
|                | 05/16/17-07:30:03                      | Voter cast ballot                       |
|                | 05/16/17-07:30:12                      | New BIR record stored                   |
|                | 05/16/17-07:30:12                      | Voter enabled                           |
|                | 05/16/17-07:41:49                      |   |
|                | 05/16/17-07:45:34                      | Voter was cancelled                     |
|                | 05/16/17-07:45:38                      | Voter enabled                           |
|                | 05/16/17-07:47:30                      | Voter cast ballot                       |
|                | 05/16/17-07:47:30                      | New BIR record stored                   |
|                | 05/16/17-07:48:37                      | Voter enabled                           |
|                | 05/16/17-07:50:39                      | Voter cast ballot                       |
|                | 05/16/17-07:50:39                      | New BIR record stored                   |
|                | 05/16/17-07:51:39                      | Voter enabled                           |
|                | 05/16/17-07:54:01                      | Voter cast ballot                       |
|                | 05/16/17-07:54:01                      | New BIR record stored                   |
|                | 05/16/17-07:55:56                      | Voter enabled                           |
|                | 05/16/17-07:57:01                      | Voter cast ballot                       |
|                | 05/16/17-07:57:01                      | New BIR record stored                   |
|                | 05/16/17-07:57:31                      | Voter enabled                           |
|                | 05/16/17-08:04:12                      | Voter cast ballot                       |
|                | 05/16/17-08:04:12                      | New BIR record stored                   |
|                | 05/16/17-08:06:26                      | Voter enabled                           |
|                | 05/16/17-08:09:12                      | Voter cast ballot                       |
|                | 05/16/17-08:09:12                      | New BIR record stored                   |
|                | 05/16/17-08:15:47                      | Voter enabled                           |
|                | 05/16/17-08:21:15                      | Voter cast ballot                       |
|                | 05/16/17-08:21:15                      | New BIR record stored                   |
|                | 05/16/17-08:28:20                      | Voter enabled                           |
|                | 05/16/17-08:33:12                      | Voter cast ballot                       |
|                | 05/16/17-08:33:12                      | New BIR record stored                   |
|                | 05/16/17-08:35:44                      | Voter enabled                           |
|                | 05/16/17-08:35:45                      | Voter was cancelled                     |
|                | 05/16/17-08:35:48                      | Voter enabled                           |
|                | 05/16/17-08:38:08                      | Voter cast ballot                       |
|                | 05/16/17-08:38:08                      | New BIR record stored                   |
|                | 05/16/17-08:38:21                      | Voter enabled                           |
|                | 05/16/17-08:40:35                      | Voter cast ballot                       |
|                | 05/16/17-08:40:35                      | New BIR record stored                   |
|                | 05/16/17-08:49:59                      | Voter enabled                           |
|                | 05/16/17-08:51:54                      | Voter cast ballot                       |
|                | 05/16/17-08:51:54                      | New BIR record stored                   |
|                | 05/16/17-08:52:23                      | Voter enabled                           |
|                | 05/16/17-08:52:26                      | Voter was cancelled                     |
|                | 05/16/17-08:52:29                      | Voter enabled                           |
|                | 05/16/17-08:54:32                      | Voter cast ballot                       |
|                | 05/16/17-08:54:32                      | New BIR record stored                   |
|                | 05/16/17-08:58:08                      | Voter enabled                           |
|                | 05/16/17-09:01:46                      | Voter cast ballot                       |
|                | 05/16/17-09:01:46                      | New BIR record stored                   |
|                | 05/16/17-09:15:16                      | Voter enabled                           |
|                | 05/16/17-09:18:30                      | Voter cast ballot                       |
|                | ·                                      |   |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020230         | 05/16/17-09:21:05                      | Voter enabled                      |
|                | 05/16/17-09:25:46                      | Voter cast ballot                  |
|                | 05/16/17-09:25:46                      | New BIR record stored              |
|                | 05/16/17-09:26:37                      | Voter enabled                      |
|                | 05/16/17-09:28:23                      | Voter cast ballot                  |
|                | 05/16/17-09:28:23                      | New BIR record stored              |
|                | 05/16/17-10:03:08                      | Voter enabled                      |
|                | 05/16/17-10:03:54                      | Voter cast ballot                  |
|                | 05/16/17-10:03:54                      | New BIR record stored              |
|                | 05/16/17-10:04:45                      | Voter enabled                      |
|                | 05/16/17-10:05:34                      | Voter cast ballot                  |
|                | 05/16/17-10:05:34                      | New BIR record stored              |
|                | 05/16/17-10:19:04                      | Voter enabled                      |
|                | 05/16/17-10:20:22                      | Voter cast ballot                  |
|                | 05/16/17-10:20:22                      | New BIR record stored              |
|                | 05/16/17-10:22:25                      | Voter enabled                      |
|                | 05/16/17-10:23:11                      | Voter cast ballot                  |
|                | 05/16/17-10:23:11                      | New BIR record stored              |
|                | 05/16/17-10:25:41                      | Voter enabled                      |
|                | 05/16/17-10:27:24                      | Voter cast ballot                  |
|                | 05/16/17-10:27:24                      | New BIR record stored              |
|                | 05/16/17-10:29:24                      | Voter enabled                      |
|                | 05/16/17-10:30:58                      | Voter cast ballot                  |
|                | 05/16/17-10:30:58                      | New BIR record stored              |
|                | 05/16/17-11:00:57                      | Voter enabled                      |
|                | 05/16/17-11:02:30                      | Voter cast ballot                  |
|                | 05/16/17-11:02:30                      | New BIR record stored              |
|                | 05/16/17-11:02:56                      | Voter enabled                      |
|                | 05/16/17-11:03:11                      | Voter cast ballot                  |
|                | 05/16/17-11:03:11                      | New BIR record stored              |
|                | 05/16/17-11:04:38<br>05/16/17-11:04:59 | Voter enabled<br>Voter cast ballot |
|                |  | New BIR record stored              |
|                | 05/16/17-11:04:59                      | Voter enabled                      |
|                | 05/16/17-11:10:16<br>05/16/17-11:10:47 | Voter cast ballot                  |
|                | 05/16/17-11:10:47                      | New BIR record stored              |
|                | 05/16/17-11:10:47                      | Voter enabled                      |
|                | 05/16/17-11:21:25                      | Voter cast ballot                  |
|                | 05/16/17-11:21:25                      | New BIR record stored              |
|                | 05/16/17-11:29:38                      | Voter enabled                      |
|                | 05/16/17-11:34:56                      | Voter cast ballot                  |
|                | 05/16/17-11:34:56                      | New BIR record stored              |
|                | 05/16/17-11:39:36                      | Voter enabled                      |
|                | 05/16/17-11:40:52                      | Voter cast ballot                  |
|                | 05/16/17-11:40:52                      | New BIR record stored              |
|                | 05/16/17-11:43:55                      | Voter enabled                      |
|                | 05/16/17-11:45:32                      | Voter cast ballot                  |
|                | 05/16/17-11:45:32                      | New BIR record stored              |
|                | 05/16/17-11:53:13                      | Voter enabled                      |
|                | 05/16/17-12:00:00                      | Voter cast ballot                  |
|                | 05/16/17-12:00:00                      | New BIR record stored              |
|                | 05/16/17-12:06:49                      | Voter enabled                      |
|                | 05/16/17-12:08:59                      | Voter cast ballot                  |
|                | 05/16/17-12:08:59                      | New BIR record stored              |
|                | 05/16/17-12:12:52                      | Voter enabled                      |
|                | 05/16/17-12:13:36                      | Voter cast ballot                  |
|                | 05/16/17-12:13:36                      | New BIR record stored              |
|                | 05/16/17-12:16:31                      | Voter enabled                      |
|                |  |                                    |

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| ecinct: 05-24  |  |                                     |
|----------------|--|-------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description         |
| 020230         | 05/16/17-12:16:54                      | New BIR record stored               |
|                | 05/16/17-12:18:01                      | Voter enabled                       |
|                | 05/16/17-12:19:31                      | Voter cast ballot                   |
|                | 05/16/17-12:19:31                      | New BIR record stored               |
|                | 05/16/17-12:24:57                      | Voter enabled                       |
|                | 05/16/17-12:28:02                      | Voter cast ballot                   |
|                | 05/16/17-12:28:02                      | New BIR record stored               |
|                | 05/16/17-12:30:30                      | Voter enabled                       |
|                | 05/16/17-12:31:02                      | Voter cast ballot                   |
|                | 05/16/17-12:31:02                      | New BIR record stored               |
|                | 05/16/17-12:31:29                      | Voter enabled                       |
|                | 05/16/17-12:34:09                      | Voter cast ballot                   |
|                | 05/16/17-12:34:09                      | New BIR record stored               |
|                | 05/16/17-12:36:58                      | Voter enabled                       |
|                | 05/16/17-12:37:46                      | Voter cast ballot                   |
|                | 05/16/17-12:37:46                      | New BIR record stored               |
|                | 05/16/17-12:38:55                      | Voter enabled                       |
|                | 05/16/17-12:40:10                      | Voter cast ballot                   |
|                | 05/16/17-12:40:10                      | New BIR record stored               |
|                | 05/16/17-12:40:59                      | Voter enabled                       |
|                | 05/16/17-12:44:29                      | Voter cast ballot                   |
|                | 05/16/17-12:44:29                      | New BIR record stored               |
|                | 05/16/17-12:53:48                      | Voter enabled                       |
|                | 05/16/17-12:55:45                      | Voter cast ballot                   |
|                | 05/16/17-12:55:45                      | New BIR record stored Voter enabled |
|                | 05/16/17-12:57:37<br>05/16/17-13:00:06 | Voter cast ballot                   |
|                | 05/16/17-13:00:06                      | New BIR record stored               |
|                | 05/16/17-13:01:38                      | Voter enabled                       |
|                | 05/16/17-13:03:43                      | Voter cast ballot                   |
|                | 05/16/17-13:03:43                      | New BIR record stored               |
|                | 05/16/17-13:20:56                      | Voter enabled                       |
|                | 05/16/17-13:20:58                      | Voter was cancelled                 |
|                | 05/16/17-13:21:01                      | Voter enabled                       |
|                | 05/16/17-13:25:09                      | Voter cast ballot                   |
|                | 05/16/17-13:25:09                      | New BIR record stored               |
|                | 05/16/17-13:47:31                      | Voter enabled                       |
|                | 05/16/17-13:51:01                      | Voter cast ballot                   |
|                | 05/16/17-13:51:01                      | New BIR record stored               |
|                | 05/16/17-13:57:31                      | Voter enabled                       |
|                | 05/16/17-14:03:37                      | Voter cast ballot                   |
|                | 05/16/17-14:03:37                      | New BIR record stored               |
|                | 05/16/17-14:09:40                      | Voter enabled                       |
|                | 05/16/17-14:12:11                      | Voter cast ballot                   |
|                | 05/16/17-14:12:11                      | New BIR record stored               |
|                | 05/16/17-14:14:02                      | Voter enabled                       |
|                | 05/16/17-14:14:46                      | Voter cast ballot                   |
|                | 05/16/17-14:14:46                      | New BIR record stored               |
|                | 05/16/17-14:22:30                      | Voter enabled                       |
|                | 05/16/17-14:23:29                      | Voter was cancelled                 |
|                | 05/16/17-14:23:39                      | Voter enabled                       |
|                | 05/16/17-14:27:09                      | Voter cast ballot                   |
|                | 05/16/17-14:27:09                      | New BIR record stored               |
|                | 05/16/17-14:28:05                      | Voter enabled                       |
|                | 05/16/17-14:29:30                      | Voter cast ballot                   |
|                | 05/16/17-14:29:30                      | New BIR record stored               |
|                | 05/16/17-14:35:43                      | Voter enabled                       |
|                | 05/16/17-14:40:35                      | Voter cast ballot                   |
|                | 05/16/17-14:40:35                      | New BIR record stored               |
|                |  |                                     |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20230          | 05/16/17-14:49:02                      | Voter enabled                    |
|                | 05/16/17-14:50:10                      | Voter cast ballot                |
|                | 05/16/17-14:50:10                      | New BIR record stored            |
|                | 05/16/17-14:53:38                      | Voter enabled                    |
|                | 05/16/17-14:57:15                      | Voter cast ballot                |
|                | 05/16/17-14:57:15                      | New BIR record stored            |
|                | 05/16/17-14:58:32                      | Voter enabled                    |
|                | 05/16/17-15:01:16                      | Voter cast ballot                |
|                | 05/16/17-15:01:16                      | New BIR record stored            |
|                | 05/16/17-15:05:11                      | Voter enabled                    |
|                | 05/16/17-15:08:37                      | Voter cast ballot                |
|                | 05/16/17-15:08:37                      | New BIR record stored            |
|                | 05/16/17-15:17:28                      | Voter enabled                    |
|                | 05/16/17-15:18:01                      | Voter cast ballot                |
|                | 05/16/17-15:18:01                      | New BIR record stored            |
|                | 05/16/17-15:32:13                      | Voter enabled                    |
|                | 05/16/17-15:36:04                      | Voter cast ballot                |
|                | 05/16/17-15:36:04                      | New BIR record stored            |
|                | 05/16/17-15:37:42                      | Voter enabled                    |
|                | 05/16/17-15:40:32                      | Voter cast ballot                |
|                | 05/16/17-15:40:32                      | New BIR record stored            |
|                | 05/16/17-15:44:44                      | Voter enabled                    |
|                | 05/16/17-15:44:44                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-15:48:31                      | Voter enabled                    |
|                | 05/16/17-15:49:58                      |                                  |
|                | 05/16/17-15:57:37                      | Voter cast ballot                |
|                | 05/16/17-15:57:37                      | New BIR record stored            |
|                | 05/16/17-16:00:29                      | Voter enabled                    |
|                | 05/16/17-16:02:50                      | Voter cast ballot                |
|                | 05/16/17-16:02:50                      | New BIR record stored            |
|                | 05/16/17-16:03:46                      | Voter enabled                    |
|                | 05/16/17-16:04:05                      | Voter cast ballot                |
|                | 05/16/17-16:04:05                      | New BIR record stored            |
|                | 05/16/17-16:07:19                      | Voter enabled                    |
|                | 05/16/17-16:07:20                      | Voter was cancelled              |
|                | 05/16/17-16:07:22                      | Voter enabled                    |
|                | 05/16/17-16:07:49                      | Voter was cancelled              |
|                | 05/16/17-16:07:52                      | Voter enabled                    |
|                | 05/16/17-16:08:27                      | Voter cast ballot                |
|                | 05/16/17-16:08:27                      | New BIR record stored            |
|                | 05/16/17-16:15:11                      | Voter enabled                    |
|                | 05/16/17-16:17:40                      | Voter cast ballot                |
|                | 05/16/17-16:17:40                      | New BIR record stored            |
|                | 05/16/17-16:20:24                      | Voter enabled                    |
|                | 05/16/17-16:22:07                      | Voter cast ballot                |
|                | 05/16/17-16:22:07                      | New BIR record stored            |
|                | 05/16/17-16:25:28                      | Voter enabled                    |
|                | 05/16/17-16:27:02                      | Voter cast ballot                |
|                | 05/16/17-16:27:02                      | New BIR record stored            |
|                | 05/16/17-16:32:02                      | Voter enabled                    |
|                | 05/16/17-16:34:34                      | Voter cast ballot                |
|                | 05/16/17-16:34:34                      | New BIR record stored            |
|                | 05/16/17-16:35:51                      | Voter enabled                    |
|                | 05/16/17-16:33:07                      | Voter chabled Voter cast ballot  |
|                | 05/16/17-16:38:07                      | New BIR record stored            |
|                | 05/16/17-16:42:22                      | Voter enabled                    |
|                |  | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:45:55<br>05/16/17-16:45:55 |                                  |
|                | 05/16/17-16:45:55                      | New BIR record stored            |

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| cinct: 05-24   |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description                |
| 20230          | 05/16/17-16:51:20                      | Voter cast ballot                          |
|                | 05/16/17-16:51:20                      | New BIR record stored                      |
|                | 05/16/17-16:51:44                      | Voter enabled                              |
|                | 05/16/17-16:54:33                      | Voter cast ballot                          |
|                | 05/16/17-16:54:33                      | New BIR record stored                      |
|                | 05/16/17-16:58:53                      | Voter enabled                              |
|                | 05/16/17-17:01:04                      | Voter cast ballot                          |
|                | 05/16/17-17:01:04                      | New BIR record stored                      |
|                | 05/16/17-17:07:09                      | Voter enabled                              |
|                | 05/16/17-17:08:28                      | Voter cast ballot                          |
|                | 05/16/17-17:08:28                      | New BIR record stored                      |
|                | 05/16/17-17:09:42                      | Voter enabled                              |
|                | 05/16/17-17:15:07                      | Voter cast ballot                          |
|                | 05/16/17-17:15:07                      | New BIR record stored                      |
|                | 05/16/17-17:27:47                      | Voter enabled                              |
|                | 05/16/17-17:29:43                      | Voter cast ballot New BIR record stored    |
|                | 05/16/17-17:29:43                      |  |
|                | 05/16/17-17:32:04<br>05/16/17-17:33:27 | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-17:33:27                      | New BIR record stored                      |
|                | 05/16/17-17:33:40                      | Voter enabled                              |
|                | 05/16/17-17:33:40                      | Voter cast ballot                          |
|                | 05/16/17-17:37:26                      | New BIR record stored                      |
|                | 05/16/17-17:39:10                      | Voter enabled                              |
|                | 05/16/17-17:41:58                      | Voter was cancelled                        |
|                | 05/16/17-17:42:31                      | Voter enabled                              |
|                | 05/16/17-17:45:38                      | Voter cast ballot                          |
|                | 05/16/17-17:45:38                      | New BIR record stored                      |
|                | 05/16/17-17:46:05                      | Voter enabled                              |
|                | 05/16/17-17:48:57                      | Voter cast ballot                          |
|                | 05/16/17-17:48:57                      | New BIR record stored                      |
|                | 05/16/17-17:49:14                      | Voter enabled                              |
|                | 05/16/17-17:51:50                      | Voter cast ballot                          |
|                | 05/16/17-17:51:50                      | New BIR record stored                      |
|                | 05/16/17-17:53:49                      | Voter enabled                              |
|                | 05/16/17-17:55:40                      | Voter cast ballot                          |
|                | 05/16/17-17:55:40                      | New BIR record stored                      |
|                | 05/16/17-18:09:11                      | Voter enabled                              |
|                | 05/16/17-18:10:18                      | Voter cast ballot                          |
|                | 05/16/17-18:10:18                      | New BIR record stored                      |
|                | 05/16/17-18:12:27                      | Voter enabled                              |
|                | 05/16/17-18:19:08                      | Voter cast ballot                          |
|                | 05/16/17-18:19:08                      | New BIR record stored                      |
|                | 05/16/17-18:19:31                      | Voter enabled                              |
|                | 05/16/17-18:21:23                      | Voter cast ballot                          |
|                | 05/16/17-18:21:23                      | New BIR record stored                      |
|                | 05/16/17-18:24:58                      | Voter east hallot                          |
|                | 05/16/17-18:28:29                      | Voter cast ballot                          |
|                | 05/16/17-18:28:29<br>05/16/17-18:28:50 | New BIR record stored  Voter enabled       |
|                | 05/16/17-18:28:50<br>05/16/17-18:33:09 | Voter enabled Voter cast ballot            |
|                | 05/16/17-18:33:09                      | New BIR record stored                      |
|                | 05/16/17-18:35:01                      | Voter enabled                              |
|                | 05/16/17-18:37:59                      | Voter cast ballot                          |
|                | 05/16/17-18:37:59                      | New BIR record stored                      |
|                | 05/16/17-18:40:33                      | Voter enabled                              |
|                |  | VOLUM CHICANICA                            |
|                |  | Voter cast ballot                          |
|                | 05/16/17-18:42:48<br>05/16/17-18:42:48 | Voter cast ballot<br>New BIR record stored |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020230         | 05/16/17-18:52:45 | Voter cast ballot           |
|                | 05/16/17-18:52:45 | New BIR record stored       |
|                | 05/16/17-18:55:45 | Voter enabled               |
|                | 05/16/17-19:00:08 | Voter cast ballot           |
|                | 05/16/17-19:00:08 | New BIR record stored       |
|                | 05/16/17-19:01:38 | Voter enabled               |
|                | 05/16/17-19:04:58 | Voter cast ballot           |
|                | 05/16/17-19:04:58 | New BIR record stored       |
|                | 05/16/17-19:06:16 | Voter enabled               |
|                | 05/16/17-19:08:03 | Voter cast ballot           |
|                | 05/16/17-19:08:03 | New BIR record stored       |
|                | 05/16/17-19:10:45 | Voter enabled               |
|                | 05/16/17-19:12:36 | Voter cast ballot           |
|                | 05/16/17-19:12:36 | New BIR record stored       |
|                | 05/16/17-19:15:35 | Voter enabled               |
|                | 05/16/17-19:21:52 | Voter cast ballot           |
|                | 05/16/17-19:21:52 | New BIR record stored       |
|                | 05/16/17-19:27:36 | Voter enabled               |
|                | 05/16/17-19:30:04 | Voter cast ballot           |
|                | 05/16/17-19:30:04 | New BIR record stored       |
|                | 05/16/17-19:49:38 | Voter enabled               |
|                | 05/16/17-19:53:51 | Voter cast ballot           |
|                | 05/16/17-19:53:51 | New BIR record stored       |
|                | 05/16/17-19:54:19 | Voter enabled               |
|                | 05/16/17-19:55:39 | Voter cast ballot           |
|                | 05/16/17-19:55:39 | New BIR record stored       |
|                | 05/16/17-19:58:09 | Voter enabled               |
|                | 05/16/17-19:59:51 | Voter cast ballot           |
|                | 05/16/17-19:59:51 | New BIR record stored       |
|                | 05/16/17-20:00:41 | Voter enabled               |
|                | 05/16/17-20:01:09 | Voter cast ballot           |
|                | 05/16/17-20:01:09 | New BIR record stored       |
|                | 05/16/17-20:03:13 | Close Polls pushed          |
|                | 05/16/17-20:05:57 | Polls closed                |
|                | 05/16/17-20:09:14 | Rear door is open           |
|                | 05/16/17-20:09:29 | Printer paper empty         |
| 023395         | 04/27/17-08:17:50 | Image download ok           |
|                | 04/27/17-08:17:50 | Cartridge code is OK        |
|                | 04/27/17-08:17:58 | Matrix Modules OK           |
|                | 04/27/17-08:17:59 | Rear door is open           |
|                | 04/27/17-08:19:47 | Image download ok           |
|                | 04/27/17-08:19:48 | Cartridge code is OK        |
|                | 04/27/17-08:19:56 | Matrix Modules OK           |
|                | 04/27/17-08:19:56 | Polls ready to open         |
|                | 04/27/17-08:21:38 | Test election requested     |
|                | 04/27/17-08:21:38 | Polls open request          |
|                | 04/27/17-08:21:53 | Test data expunged          |
|                | 04/27/17-09:47:26 | Polls open                  |
|                | 04/27/17-09:47:34 | Voter enabled               |
|                | 04/27/17-09:48:04 | Voter enabled               |
|                | 04/27/17-03:48:18 | Voter enabled               |
|                | 04/27/17-09:48:28 | Voter enabled               |
|                | 04/27/17-09:48:37 | Voter enabled               |
|                | 04/27/17-09:48:42 | Voter enabled               |
|                |                   |                             |
|                | 04/27/17-09:48:45 | Voter enabled               |
|                | 04/27/17-09:48:47 | Voter enabled               |
|                | 04/27/17-09:48:53 | Voter enabled               |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 23395         | 04/27/17-09:48:58 | Voter was cancelled         |
|               | 04/27/17-09:49:00 | Voter enabled               |
|               | 04/27/17-09:49:31 | Voter enabled               |
|               | 04/27/17-09:49:38 | Voter enabled               |
|               | 04/27/17-09:49:44 | Voter enabled               |
|               | 04/27/17-09:49:46 | Voter enabled               |
|               | 04/27/17-09:49:47 | Voter was cancelled         |
|               | 04/27/17-09:49:49 | Voter enabled               |
|               | 04/27/17-09:49:54 | Voter enabled               |
|               | 04/27/17-09:49:57 | Voter enabled               |
|               | 04/27/17-09:49:59 | Voter enabled               |
|               | 04/27/17-10:02:15 | Voter was cancelled         |
|               | 04/27/17-10:02:18 | ADA Voter enabled           |
|               | 04/27/17-10:02:42 | Voter was cancelled         |
|               | 04/27/17-10:02:42 | Test election done          |
|               | 04/27/17-10:05:42 | Polls closed                |
|               |                   |                             |
|               | 04/27/17-10:30:26 | Printer paper empty         |
|               | 05/04/17-08:33:39 | Image download ok           |
|               | 05/04/17-08:33:39 | Cartridge code is OK        |
|               | 05/04/17-08:33:47 | Matrix Modules OK           |
|               | 05/04/17-08:33:48 | Rear door is open           |
|               | 05/04/17-08:53:16 | Lamp Test requested         |
|               | 05/15/17-20:23:44 | Image download ok           |
|               | 05/15/17-20:23:44 | Cartridge code is OK        |
|               | 05/15/17-20:23:53 | Matrix Modules OK           |
|               | 05/15/17-20:23:53 | Polls ready to open         |
|               | 05/15/17-20:23:54 | AC power failed             |
|               | 05/15/17-20:25:00 | Image download ok           |
|               | 05/15/17-20:25:00 | Cartridge code is OK        |
|               | 05/15/17-20:25:08 | Matrix Modules OK           |
|               | 05/15/17-20:25:08 | Polls ready to open         |
|               | 05/15/17-20:25:10 | AC power failed             |
|               | 05/16/17-06:20:40 | Image download ok           |
|               | 05/16/17-06:20:40 | Cartridge code is OK        |
|               | 05/16/17-06:20:48 | Matrix Modules OK           |
|               | 05/16/17-06:20:48 | Polls ready to open         |
|               | 05/16/17-06:55:09 | Polls open request          |
|               | 05/16/17-06:55:55 | Test data expunged          |
|               | 05/16/17-07:05:01 | Polls open                  |
|               | 05/16/17-07:05:13 | Voter enabled               |
|               | 05/16/17-07:08:57 | Voter cast ballot           |
|               | 05/16/17-07:08:57 | New BIR record stored       |
|               | 05/16/17-07:11:04 | Voter enabled               |
|               | 05/16/17-07:11:04 | Voter cast ballot           |
|               | 05/16/17-07:12:19 | New BIR record stored       |
|               |                   |                             |
|               | 05/16/17-07:12:46 | Voter enabled               |
|               | 05/16/17-07:16:29 | Voter cast ballot           |
|               | 05/16/17-07:16:29 | New BIR record stored       |
|               | 05/16/17-08:09:48 | Voter enabled               |
|               | 05/16/17-08:11:23 | Voter cast ballot           |
|               | 05/16/17-08:11:23 | New BIR record stored       |
|               | 05/16/17-08:12:17 | Voter enabled               |
|               | 05/16/17-08:13:27 | Voter cast ballot           |
|               | 05/16/17-08:13:27 | New BIR record stored       |
|               | 05/16/17-08:35:11 | Voter enabled               |
|               | 05/16/17-08:36:05 | Voter cast ballot           |
|               | 05/16/17-08:36:05 | New BIR record stored       |
|               | 05/16/17-08:38:37 | Voter enabled               |
|               |                   |                             |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| )23395         | 05/16/17-08:44:52                      | New BIR record stored            |
|                | 05/16/17-09:18:56                      | Voter enabled                    |
|                | 05/16/17-09:20:19                      | Voter cast ballot                |
|                | 05/16/17-09:20:19                      | New BIR record stored            |
|                | 05/16/17-09:25:39                      | Voter enabled                    |
|                | 05/16/17-09:28:18                      | Voter cast ballot                |
|                | 05/16/17-09:28:18                      | New BIR record stored            |
|                | 05/16/17-09:49:51                      | Voter enabled                    |
|                | 05/16/17-09:51:30                      | Voter cast ballot                |
|                | 05/16/17-09:51:30                      | New BIR record stored            |
|                | 05/16/17-10:07:04                      | Voter enabled                    |
|                | 05/16/17-10:09:10                      | Voter cast ballot                |
|                | 05/16/17-10:09:10                      | New BIR record stored            |
|                | 05/16/17-10:21:45                      | Voter enabled                    |
|                | 05/16/17-10:25:59                      | Voter cast ballot                |
|                | 05/16/17-10:25:59                      | New BIR record stored            |
|                | 05/16/17-10:26:13                      | Voter enabled                    |
|                | 05/16/17-10:31:47                      | Voter cast ballot                |
|                | 05/16/17-10:31:47                      | New BIR record stored            |
|                | 05/16/17-10:31:47                      | Voter enabled                    |
|                | 05/16/17-10:31:33                      | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-10:36:38                      | New BIR record stored            |
|                | 05/16/17-11:03:21                      | Voter enabled                    |
|                | 05/16/17-11:03:44                      | Voter cast ballot                |
|                | 05/16/17-11:03:44                      | New BIR record stored            |
|                | 05/16/17-11:04:51                      | Voter enabled                    |
|                | 05/16/17-11:12:14                      | Voter cast ballot                |
|                | 05/16/17-11:12:14                      | New BIR record stored            |
|                | 05/16/17-11:19:14                      | Voter enabled                    |
|                | 05/16/17-11:19:48                      | Voter cast ballot                |
|                | 05/16/17-11:19:48                      | New BIR record stored            |
|                | 05/16/17-11:36:36                      | Voter enabled                    |
|                | 05/16/17-11:38:10                      | Voter cast ballot                |
|                | 05/16/17-11:38:10                      | New BIR record stored            |
|                | 05/16/17-11:40:59                      | Voter enabled                    |
|                | 05/16/17-11:43:07                      | Voter cast ballot                |
|                | 05/16/17-11:43:07                      | New BIR record stored            |
|                | 05/16/17-11:43:33                      | Voter enabled                    |
|                | 05/16/17-11:46:08                      | Voter cast ballot                |
|                | 05/16/17-11:46:08                      | New BIR record stored            |
|                | 05/16/17-11:52:34                      | Voter enabled                    |
|                | 05/16/17-11:56:36                      | Voter cast ballot                |
|                | 05/16/17-11:56:36                      | New BIR record stored            |
|                | 05/16/17-12:20:20                      | Voter enabled                    |
|                | 05/16/17-12:31:10                      | Voter cast ballot                |
|                | 05/16/17-12:31:10                      | New BIR record stored            |
|                | 05/16/17-12:32:42                      | Voter enabled                    |
|                | 05/16/17-12:38:48                      | Voter cast ballot                |
|                | 05/16/17-12:38:48                      | New BIR record stored            |
|                | 05/16/17-12:41:55                      | Voter enabled                    |
|                | 05/16/17-12:43:36                      | Voter cast ballot                |
|                | 05/16/17-12:43:36                      | New BIR record stored            |
|                | 05/16/17-12:44:00                      | Voter enabled                    |
|                | 05/16/17-12:44:31                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-12:44:31<br>05/16/17-12:44:43 |                                  |
|                | 05/16/17-12:44:43                      | Voter east ballet                |
|                | 05/16/17-12:45:10                      | Voter cast ballot                |
|                | 05/16/17-12:45:10                      | New BIR record stored            |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23395          | 05/16/17-12:49:07 | Voter cast ballot                |
|                | 05/16/17-12:49:07 | New BIR record stored            |
|                | 05/16/17-12:51:16 | Voter enabled                    |
|                | 05/16/17-12:54:08 | Voter cast ballot                |
|                | 05/16/17-12:54:08 | New BIR record stored            |
|                | 05/16/17-14:01:40 | Voter enabled                    |
|                | 05/16/17-14:26:47 | Voter was cancelled              |
|                | 05/16/17-15:02:02 | Voter enabled                    |
|                | 05/16/17-15:06:45 | Voter cast ballot                |
|                | 05/16/17-15:06:45 | New BIR record stored            |
|                | 05/16/17-15:37:50 | Voter enabled                    |
|                | 05/16/17-15:41:47 | Voter cast ballot                |
|                | 05/16/17-15:41:47 | New BIR record stored            |
|                | 05/16/17-15:42:05 | Voter enabled                    |
|                | 05/16/17-15:44:35 | Voter cast ballot                |
|                | 05/16/17-15:44:35 | New BIR record stored            |
|                | 05/16/17-15:57:15 | Voter enabled                    |
|                | 05/16/17-16:00:59 | Voter cast ballot                |
|                | 05/16/17-16:00:59 | New BIR record stored            |
|                | 05/16/17-16:03:53 | Voter enabled                    |
|                | 05/16/17-16:04:58 | Voter cast ballot                |
|                | 05/16/17-16:04:58 | New BIR record stored            |
|                | 05/16/17-16:09:37 | Voter enabled                    |
|                | 05/16/17-16:11:14 | Voter cast ballot                |
|                | 05/16/17-16:11:14 | New BIR record stored            |
|                | 05/16/17-16:16:39 | Voter enabled                    |
|                | 05/16/17-16:17:04 | Voter cast ballot                |
|                | 05/16/17-16:17:04 | New BIR record stored            |
|                | 05/16/17-16:18:12 | Voter enabled                    |
|                | 05/16/17-16:19:25 | Voter chabled  Voter cast ballot |
|                | 05/16/17-16:19:25 | New BIR record stored            |
|                | 05/16/17-16:19:23 | Voter enabled                    |
|                | 05/16/17-16:19:33 | Voter cast ballot                |
|                | 05/16/17-16:24:10 | New BIR record stored            |
|                | 05/16/17-16:24:10 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-16:29:22 | New BIR record stored            |
|                | 05/16/17-16:29:22 |                                  |
|                | 05/16/17-16:37:31 | Voter enabled                    |
|                | 05/16/17-16:40:01 | Voter cast ballot                |
|                | 05/16/17-16:40:01 | New BIR record stored            |
|                | 05/16/17-16:41:50 | Voter enabled                    |
|                | 05/16/17-16:42:54 | Voter cast ballot                |
|                | 05/16/17-16:42:54 | New BIR record stored            |
|                | 05/16/17-16:47:24 | Voter enabled                    |
|                | 05/16/17-16:49:08 | Voter cast ballot                |
|                | 05/16/17-16:49:08 | New BIR record stored            |
|                | 05/16/17-17:01:04 | Voter enabled                    |
|                | 05/16/17-17:02:58 | Voter cast ballot                |
|                | 05/16/17-17:02:58 | New BIR record stored            |
|                | 05/16/17-17:12:05 | Voter enabled                    |
|                | 05/16/17-17:15:57 | Voter cast ballot                |
|                | 05/16/17-17:15:57 | New BIR record stored            |
|                | 05/16/17-17:16:21 | Voter enabled                    |
|                | 05/16/17-17:18:05 | Voter cast ballot                |
|                | 05/16/17-17:18:05 | New BIR record stored            |
|                | 05/16/17-17:18:52 | Voter enabled                    |
|                | 05/16/17-17:22:20 | Voter cast ballot                |
|                | 05/16/17-17:22:20 | New BIR record stored            |
|                |                   |                                  |

Precinct: 05-24

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 023395         | 05/16/17-17:32:17                      | Voter cast ballot                        |
|                | 05/16/17-17:32:17                      | New BIR record stored                    |
|                | 05/16/17-17:32:45                      | Voter enabled                            |
|                | 05/16/17-17:35:25                      | Voter cast ballot                        |
|                | 05/16/17-17:35:25                      | New BIR record stored                    |
|                | 05/16/17-17:36:59                      | Voter enabled                            |
|                | 05/16/17-17:42:59                      | Voter cast ballot                        |
|                | 05/16/17-17:42:59                      | New BIR record stored                    |
|                | 05/16/17-17:43:36                      | Voter enabled                            |
|                | 05/16/17-17:45:22                      | Voter cast ballot                        |
|                | 05/16/17-17:45:22                      | New BIR record stored                    |
|                | 05/16/17-17:45:34                      | Voter enabled                            |
|                | 05/16/17-17:48:43                      | Voter cast ballot                        |
|                | 05/16/17-17:48:43                      | New BIR record stored                    |
|                | 05/16/17-17:48:56                      | Voter enabled                            |
|                | 05/16/17-17:50:43                      | Voter cast ballot                        |
|                | 05/16/17-17:50:43                      | New BIR record stored                    |
|                | 05/16/17-17:53:29                      | Voter enabled                            |
|                | 05/16/17-17:55:12                      | Voter cast ballot                        |
|                | 05/16/17-17:55:12                      | New BIR record stored                    |
|                | 05/16/17-17:56:50                      | Voter enabled                            |
|                | 05/16/17-17:58:56                      | Voter cast ballot                        |
|                | 05/16/17-17:58:56                      | New BIR record stored                    |
|                | 05/16/17-18:01:15                      | Voter enabled                            |
|                | 05/16/17-18:02:42                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:02:42                      | Voter enabled                            |
|                | 05/16/17-18:14:36<br>05/16/17-18:20:27 | Voter cast ballot                        |
|                | 05/16/17-18:20:27                      | New BIR record stored                    |
|                | 05/16/17-18:27:45                      | Voter enabled                            |
|                | 05/16/17-18:30:10                      | Voter cast ballot                        |
|                | 05/16/17-18:30:10                      | New BIR record stored                    |
|                | 05/16/17-18:31:40                      | Voter enabled                            |
|                | 05/16/17-18:34:51                      | Voter cast ballot                        |
|                | 05/16/17-18:34:51                      | New BIR record stored                    |
|                | 05/16/17-18:35:44                      | Voter enabled                            |
|                | 05/16/17-18:39:59                      | Voter cast ballot                        |
|                | 05/16/17-18:39:59                      | New BIR record stored                    |
|                | 05/16/17-18:40:53                      | Voter enabled                            |
|                | 05/16/17-18:43:31                      | Voter cast ballot                        |
|                | 05/16/17-18:43:31                      | New BIR record stored                    |
|                | 05/16/17-18:45:31                      | Voter enabled                            |
|                | 05/16/17-18:45:31                      | Voter was cancelled                      |
|                | 05/16/17-18:46:24                      | Voter enabled                            |
|                | 05/16/17-18:49:38                      | Voter cast ballot                        |
|                | 05/16/17-18:49:38                      | New BIR record stored                    |
|                | 05/16/17-19:11:41                      | Voter enabled                            |
|                | 05/16/17-19:12:18                      | Voter cast ballot                        |
|                | 05/16/17-19:12:18                      | New BIR record stored                    |
|                | 05/16/17-19:44:39                      | Voter enabled                            |
|                | 05/16/17-19:46:01                      | Voter cast ballot                        |
|                | 05/16/17-19:46:01                      | New BIR record stored                    |
|                | 05/16/17-19:47:42                      | Voter enabled                            |
|                | 05/16/17-19:56:05                      | Voter cast ballot                        |
|                | 05/16/17-19:56:05                      | New BIR record stored                    |
|                | 05/16/17-20:00:45                      | Voter enabled                            |
|                | 05/16/17-20:01:12                      | Voter cast ballot                        |
|                | 05/16/17-20:01:12                      | New BIR record stored                    |
|                | 05/16/17-20:03:45                      | Close Polls pushed                       |

| Precinct: | 05-24 |
|-----------|-------|
|           |       |

| Precinct: 05-24 |  |                                      |  |
|-----------------|--|--------------------------------------|--|
| Machine Number  | Audit Date                             | Cartridge Audit Description          |  |
| 023395          | 05/16/17-20:06:29                      | Polls closed                         |  |
|                 | 05/16/17-20:10:42                      | Rear door is open                    |  |
|                 |  | ·                                    |  |
|                 |  |                                      |  |
| Precinct: 05-25 |  |                                      |  |
| Machine Number  | Audit Date                             | Cartridge Audit Description          |  |
| 020231          | 04/21/17-07:41:15                      | Image download ok                    |  |
|                 | 04/21/17-07:41:15                      | Cartridge code is OK                 |  |
|                 | 04/21/17-07:41:23                      | Matrix Modules OK                    |  |
|                 | 04/21/17-07:41:24                      | Rear door is open                    |  |
|                 | 04/21/17-07:44:42                      | Image download ok                    |  |
|                 | 04/21/17-07:44:42                      | Cartridge code is OK                 |  |
|                 | 04/21/17-07:44:51                      | Matrix Modules OK                    |  |
|                 | 04/21/17-07:44:51                      | Polls ready to open                  |  |
|                 | 04/21/17-07:48:16                      | Test election requested              |  |
|                 | 04/21/17-07:48:16                      | Polls open request                   |  |
|                 | 04/21/17-07:48:32                      | Test data expunged                   |  |
|                 | 04/21/17-07:55:18                      | Polls open                           |  |
|                 | 04/21/17-08:12:25                      | ADA Voter enabled                    |  |
|                 | 04/21/17-08:12:34                      | Voter was cancelled                  |  |
|                 | 04/21/17-08:29:45                      | Voter enabled                        |  |
|                 | 04/21/17-10:10:48                      | Voter enabled                        |  |
|                 | 04/21/17-10:11:18                      | Voter enabled                        |  |
|                 | 04/21/17-10:11:38                      | Voter enabled                        |  |
|                 | 04/21/17-10:11:51                      | Voter enabled                        |  |
|                 | 04/21/17-10:11:59                      | Voter enabled                        |  |
|                 | 04/21/17-10:12:02                      | Voter enabled                        |  |
|                 | 04/21/17-10:12:05                      | Voter enabled                        |  |
|                 | 04/21/17-10:12:08                      | Voter enabled                        |  |
|                 | 04/21/17-10:12:11                      | Voter enabled                        |  |
|                 | 04/21/17-10:12:15                      | Voter was cancelled                  |  |
|                 | 04/21/17-10:12:18                      | Voter was cancelled<br>Voter enabled |  |
|                 | 04/21/17-10:13:00                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:00                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:16                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:22                      |                                      |  |
|                 | * **= ** * * * * * * * * * * * * * * * | Voter enabled                        |  |
|                 | 04/21/17-10:13:27                      | Voter was cancelled                  |  |
|                 | 04/21/17-10:13:29                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:37                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:41                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:44                      | Voter enabled                        |  |
|                 | 04/21/17-10:13:47                      | Voter was cancelled                  |  |
|                 | 04/21/17-10:13:48                      | Test election done                   |  |
|                 | 04/21/17-10:16:31                      | Polls closed                         |  |
|                 | 04/21/17-10:16:31                      | Rear door is open                    |  |
|                 | 04/21/17-10:16:34                      | Printer paper empty                  |  |
|                 | 04/29/17-10:30:06                      | Image download ok                    |  |
|                 | 04/29/17-10:30:06                      | Cartridge code is OK                 |  |
|                 | 04/29/17-10:30:14                      | Matrix Modules OK                    |  |
|                 | 04/29/17-10:30:15                      | Rear door is open                    |  |
|                 | 04/29/17-10:45:28                      | Lamp Test requested                  |  |
|                 | 05/16/17-06:48:29                      | Image download ok                    |  |
|                 | 05/16/17-06:48:29                      | Cartridge code is OK                 |  |
|                 | 05/16/17-06:48:37                      | Matrix Modules OK                    |  |
|                 | 05/16/17-06:48:37                      | Polls ready to open                  |  |
|                 | 05/16/17-06:50:25                      | Polls open request                   |  |
|                 | 05/16/17-06:50:57                      | Test data expunged                   |  |
|                 | 05/16/17-06:54:23                      | Polls open                           |  |

05/16/17-06:54:23

Polls open

Precinct: 05-25

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 0231          | 05/16/17-07:04:38                      | Voter enabled               |
|               | 05/16/17-07:05:28                      | Voter was cancelled         |
|               | 05/16/17-07:05:32                      | Voter enabled               |
|               | 05/16/17-07:08:33                      | Voter cast ballot           |
|               | 05/16/17-07:08:33                      | New BIR record stored       |
|               | 05/16/17-07:43:27                      | Voter enabled               |
|               | 05/16/17-07:46:57                      | Voter cast ballot           |
|               | 05/16/17-07:46:57                      | New BIR record stored       |
|               | 05/16/17-07:54:04                      | Voter enabled               |
|               | 05/16/17-07:55:50                      | Voter cast ballot           |
|               | 05/16/17-07:55:50                      | New BIR record stored       |
|               | 05/16/17-08:00:10                      | Voter enabled               |
|               | 05/16/17-08:02:51                      | Voter cast ballot           |
|               | 05/16/17-08:02:51                      | New BIR record stored       |
|               | 05/16/17-08:03:09                      | Voter enabled               |
|               | 05/16/17-08:07:08                      | Voter cast ballot           |
|               | 05/16/17-08:07:09                      | New BIR record stored       |
|               | 05/16/17-08:12:23                      | Voter enabled               |
|               | 05/16/17-08:13:55                      | Voter cast ballot           |
|               | 05/16/17-08:13:55                      | New BIR record stored       |
|               | 05/16/17-08:16:26                      | Voter enabled               |
|               | 05/16/17-08:18:10                      | Voter cast ballot           |
|               | 05/16/17-08:18:10                      | New BIR record stored       |
|               | 05/16/17-08:22:27                      | Voter enabled               |
|               | 05/16/17-08:25:27                      | Voter cast ballot           |
|               | 05/16/17-08:25:27                      | New BIR record stored       |
|               | 05/16/17-08:27:39                      | Voter enabled               |
|               | 05/16/17-08:31:40                      | Voter cast ballot           |
|               | 05/16/17-08:31:40                      | New BIR record stored       |
|               | 05/16/17-08:32:12                      | Voter enabled               |
|               | 05/16/17-08:35:26                      | Voter cast ballot           |
|               | 05/16/17-08:35:26                      | New BIR record stored       |
|               | 05/16/17-08:37:41                      | Voter enabled               |
|               | 05/16/17-08:39:24                      | Voter cast ballot           |
|               | 05/16/17-08:39:24                      | New BIR record stored       |
|               | 05/16/17-08:59:31                      | Voter enabled               |
|               | 05/16/17-09:03:57                      | Voter cast ballot           |
|               | 05/16/17-09:03:57                      | New BIR record stored       |
|               | 05/16/17-09:04:55                      | Voter enabled               |
|               | 05/16/17-09:12:07                      | Voter cast ballot           |
|               | 05/16/17-09:12:07                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-09:29:10<br>05/16/17-09:30:11 | Voter cast ballot           |
|               |  |                             |
|               | 05/16/17-09:30:11                      | New BIR record stored       |
|               | 05/16/17-09:31:18                      | Voter enabled               |
|               | 05/16/17-09:34:41                      | Voter cast ballot           |
|               | 05/16/17-09:34:41                      | New BIR record stored       |
|               | 05/16/17-10:09:36                      | Voter enabled               |
|               | 05/16/17-10:15:24                      | Voter cast ballot           |
|               | 05/16/17-10:15:24                      | New BIR record stored       |
|               | 05/16/17-10:45:19                      | Voter enabled               |
|               | 05/16/17-10:46:25                      | Voter cast ballot           |
|               | 05/16/17-10:46:25                      | New BIR record stored       |
|               | 05/16/17-11:01:16                      | Voter enabled               |
|               | 05/16/17-11:01:47                      | Voter cast ballot           |
|               | 05/16/17-11:01:47                      | New BIR record stored       |
|               | 05/46/47 44:04:20                      | Voter enabled               |
|               | 05/16/17-11:04:28                      | Voter chapted               |

Precinct: 05-25

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20231          | 05/16/17-11:08:21 | Voter enabled                    |
|                | 05/16/17-11:08:32 | Voter cast ballot                |
|                | 05/16/17-11:08:32 | New BIR record stored            |
|                | 05/16/17-11:08:50 | Voter enabled                    |
|                | 05/16/17-11:09:58 | Voter cast ballot                |
|                | 05/16/17-11:09:58 | New BIR record stored            |
|                | 05/16/17-12:04:33 | Voter enabled                    |
|                | 05/16/17-12:05:31 | Voter cast ballot                |
|                | 05/16/17-12:05:31 | New BIR record stored            |
|                | 05/16/17-12:15:30 | Voter enabled                    |
|                | 05/16/17-12:20:22 | Voter cast ballot                |
|                | 05/16/17-12:20:22 | New BIR record stored            |
|                | 05/16/17-12:51:20 | Voter enabled                    |
|                | 05/16/17-12:53:19 | Voter cast ballot                |
|                | 05/16/17-12:53:19 | New BIR record stored            |
|                | 05/16/17-12:58:47 | Voter enabled                    |
|                | 05/16/17-13:03:31 | Voter cast ballot                |
|                | 05/16/17-13:03:31 | New BIR record stored            |
|                | 05/16/17-13:46:23 | Voter enabled                    |
|                | 05/16/17-13:46:23 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-13:47:35 |                                  |
|                | 05/16/17-13:54:44 | Voter enabled                    |
|                | 05/16/17-13:57:28 | Voter cast ballot                |
|                | 05/16/17-13:57:28 | New BIR record stored            |
|                | 05/16/17-14:10:25 | Voter enabled                    |
|                | 05/16/17-14:12:21 | Voter cast ballot                |
|                | 05/16/17-14:12:21 | New BIR record stored            |
|                | 05/16/17-14:23:57 | Voter enabled                    |
|                | 05/16/17-14:28:40 | Voter cast ballot                |
|                | 05/16/17-14:28:40 | New BIR record stored            |
|                | 05/16/17-15:13:18 | Voter enabled                    |
|                | 05/16/17-15:15:07 | Voter cast ballot                |
|                | 05/16/17-15:15:07 | New BIR record stored            |
|                | 05/16/17-15:45:20 | Voter enabled                    |
|                | 05/16/17-15:48:20 | Voter cast ballot                |
|                | 05/16/17-15:48:20 | New BIR record stored            |
|                | 05/16/17-15:57:02 | Voter enabled                    |
|                | 05/16/17-15:59:36 | Voter cast ballot                |
|                | 05/16/17-15:59:36 | New BIR record stored            |
|                | 05/16/17-16:24:33 | Voter enabled                    |
|                | 05/16/17-16:25:57 | Voter cast ballot                |
|                | 05/16/17-16:25:57 | New BIR record stored            |
|                | 05/16/17-16:45:04 | Voter enabled                    |
|                | 05/16/17-16:50:33 | Voter cast ballot                |
|                | 05/16/17-16:50:33 | New BIR record stored            |
|                | 05/16/17-16:52:23 | Voter enabled                    |
|                | 05/16/17-16:54:06 | Voter cast ballot                |
|                | 05/16/17-16:54:06 | New BIR record stored            |
|                | 05/16/17-16:55:30 | Voter enabled                    |
|                | 05/16/17-17:01:49 | Voter cast ballot                |
|                | 05/16/17-17:01:49 | New BIR record stored            |
|                | 05/16/17-17:14:02 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-17:17:47 | Voter cast ballot                |
|                | 05/16/17-17:17:47 | New BIR record stored            |
|                | 05/16/17-17:19:20 | Voter enabled                    |
|                | 05/16/17-17:25:56 | Voter cast ballot                |
|                | 05/16/17-17:25:56 | New BIR record stored            |
|                | 05/16/17-17:39:48 | Voter enabled                    |

Precinct: 05-25

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020231         | 05/16/17-17:42:18 | New BIR record stored            |
|                | 05/16/17-17:46:53 | Voter enabled                    |
|                | 05/16/17-17:49:05 | Voter cast ballot                |
|                | 05/16/17-17:49:05 | New BIR record stored            |
|                | 05/16/17-17:49:20 | Voter enabled                    |
|                | 05/16/17-17:52:50 | Voter cast ballot                |
|                | 05/16/17-17:52:50 | New BIR record stored            |
|                | 05/16/17-17:57:28 | Voter enabled                    |
|                | 05/16/17-18:03:42 | Voter cast ballot                |
|                | 05/16/17-18:03:42 | New BIR record stored            |
|                | 05/16/17-18:05:54 | Voter enabled                    |
|                | 05/16/17-18:08:31 | Voter cast ballot                |
|                | 05/16/17-18:08:31 | New BIR record stored            |
|                | 05/16/17-18:19:22 | Voter enabled                    |
|                | 05/16/17-18:19:30 | Voter cast ballot                |
|                | 05/16/17-18:19:30 | New BIR record stored            |
|                | 05/16/17-18:29:26 | Voter enabled                    |
|                | 05/16/17-18:29:58 | Voter cast ballot                |
|                | 05/16/17-18:29:58 | New BIR record stored            |
|                | 05/16/17-18:31:51 | Voter enabled                    |
|                | 05/16/17-18:35:04 | Voter cast ballot                |
|                | 05/16/17-18:35:04 | New BIR record stored            |
|                | 05/16/17-18:36:51 | Voter enabled                    |
|                | 05/16/17-18:39:43 | Voter cast ballot                |
|                | 05/16/17-18:39:43 | New BIR record stored            |
|                | 05/16/17-18:51:05 | Voter enabled                    |
|                | 05/16/17-18:55:06 | Voter cast ballot                |
|                | 05/16/17-18:55:06 | New BIR record stored            |
|                | 05/16/17-18:56:51 | Voter enabled                    |
|                | 05/16/17-18:59:58 | Voter cast ballot                |
|                | 05/16/17-18:59:58 | New BIR record stored            |
|                | 05/16/17-19:00:35 | Voter enabled                    |
|                | 05/16/17-19:04:27 | Voter cast ballot                |
|                | 05/16/17-19:04:27 | New BIR record stored            |
|                | 05/16/17-19:04:27 | Voter enabled                    |
|                | 05/16/17-19:14:07 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:20:17 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-19:21:00 | Voter enabled                    |
|                | 05/16/17-19:27:36 | Voter cast ballot                |
|                | 05/16/17-19:27:36 | New BIR record stored            |
|                | 05/16/17-19:32:40 | Voter enabled                    |
|                | 05/16/17-19:40:20 | Voter cast ballot                |
|                | 05/16/17-19:40:20 | New BIR record stored            |
|                | 05/16/17-19:41:02 | Voter enabled                    |
|                | 05/16/17-19:43:56 | Voter cast ballot                |
|                | 05/16/17-19:43:56 | New BIR record stored            |
|                | 05/16/17-19:44:56 | Voter enabled                    |
|                | 05/16/17-19:47:54 | Voter cast ballot                |
|                | 05/16/17-19:47:54 | New BIR record stored            |
|                | 05/16/17-19:48:18 | Voter enabled                    |
|                | 05/16/17-19:50:49 | Voter cast ballot                |
|                | 05/16/17-19:50:49 | New BIR record stored            |
|                | 05/16/17-19:55:22 | Close Polls pushed               |
|                | 05/16/17-19:58:04 | Polls closed                     |
|                | 05/16/17-19:59:47 | Rear door is open                |
| 020232         | 04/17/17-08:16:26 | Image download ok                |
|                | 04/17/17-08:16:26 | Cartridge code is OK             |
|                | 04/17/17-08:16:28 | Matrix Modules OK                |

Precinct: 05-25

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20232          | 04/17/17-08:16:29                      | Rear door is open                  |
|                | 04/17/17-08:17:35                      | Image download ok                  |
|                | 04/17/17-08:17:36                      | Cartridge code is OK               |
|                | 04/17/17-08:17:37                      | Matrix Modules OK                  |
|                | 04/17/17-08:17:37                      | Polls ready to open                |
|                | 04/17/17-08:22:27                      | Test election requested            |
|                | 04/17/17-08:22:27                      | Polls open request                 |
|                | 04/17/17-08:22:45                      | Test data expunged                 |
|                | 04/17/17-09:29:15                      | Polls open                         |
|                | 04/17/17-09:29:22                      | Voter enabled                      |
|                | 04/17/17-09:30:00                      | Voter enabled                      |
|                | 04/17/17-09:30:32                      | Voter enabled                      |
|                | 04/17/17-09:30:48                      | Voter enabled                      |
|                | 04/17/17-09:31:19                      | Voter enabled                      |
|                | 04/17/17-09:31:30                      | Voter enabled                      |
|                | 04/17/17-09:31:35                      | Voter enabled                      |
|                | 04/17/17-09:31:38                      | Voter enabled                      |
|                | 04/17/17-09:31:36                      | Voter enabled                      |
|                |  | Voter enabled                      |
|                | 04/17/17-09:31:44                      | Voter enabled  Voter was cancelled |
|                | 04/17/17-09:31:45<br>04/17/17-09:31:48 |                                    |
|                |  | Voter enabled                      |
|                | 04/17/17-09:32:30                      | Voter enabled                      |
|                | 04/17/17-09:32:49                      | Voter enabled                      |
|                | 04/17/17-09:32:59                      | Voter enabled                      |
|                | 04/17/17-09:33:01                      | Voter enabled                      |
|                | 04/17/17-09:33:03                      | Voter was cancelled                |
|                | 04/17/17-09:33:04                      | Voter enabled                      |
|                | 04/17/17-09:33:09                      | Voter enabled                      |
|                | 04/17/17-09:33:13                      | Voter enabled                      |
|                | 04/17/17-09:33:16                      | Voter enabled                      |
|                | 04/17/17-09:33:17                      | Voter was cancelled                |
|                | 04/17/17-09:33:18                      | Test election done                 |
|                | 04/17/17-09:36:01                      | Polls closed                       |
|                | 04/17/17-10:46:05                      | Rear door is open                  |
|                | 04/17/17-10:46:06                      | Printer paper empty                |
|                | 04/29/17-10:31:01                      | Image download ok                  |
|                | 04/29/17-10:31:01                      | Cartridge code is OK               |
|                | 04/29/17-10:31:03                      | Matrix Modules OK                  |
|                | 04/29/17-10:31:04                      | Rear door is open                  |
|                | 04/29/17-10:45:26                      | Lamp Test requested                |
|                | 05/16/17-06:49:33                      | Image download ok                  |
|                | 05/16/17-06:49:33                      | Cartridge code is OK               |
|                | 05/16/17-06:49:35                      | Matrix Modules OK                  |
|                | 05/16/17-06:49:35                      | Polls ready to open                |
|                | 05/16/17-06:51:16                      | Polls open request                 |
|                | 05/16/17-06:51:43                      | Test data expunged                 |
|                | 05/16/17-06:55:51                      | Polls open                         |
|                | 05/16/17-07:05:29                      | Voter enabled                      |
|                | 05/16/17-07:06:43                      | Voter was cancelled                |
|                | 05/16/17-07:06:47                      | Voter enabled                      |
|                | 05/16/17-07:10:147                     | Voter cast ballot                  |
|                | 05/16/17-07:12:05                      | New BIR record stored              |
|                | 05/16/17-07:12:05                      | Voter enabled                      |
|                | 05/16/17-07:10:20                      | Voter cast ballot                  |
|                | 05/16/17-07:20:04                      | New BIR record stored              |
|                |  |                                    |
|                | 05/16/17-07:46:36                      | Voter enabled                      |
|                | 05/16/17-07:47:46                      | Voter cast ballot                  |
|                | 05/16/17-07:47:46                      | New BIR record stored              |

Precinct: 05-25

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20232          | 05/16/17-08:00:43                      | Voter cast ballot                  |
|                | 05/16/17-08:00:43                      | New BIR record stored              |
|                | 05/16/17-08:02:07                      | Voter enabled                      |
|                | 05/16/17-08:05:36                      | Voter cast ballot                  |
|                | 05/16/17-08:05:36                      | New BIR record stored              |
|                | 05/16/17-08:05:49                      | Voter enabled                      |
|                | 05/16/17-08:06:42                      | Voter cast ballot                  |
|                | 05/16/17-08:06:42                      | New BIR record stored              |
|                | 05/16/17-08:15:47                      | Voter enabled                      |
|                | 05/16/17-08:20:19                      | Voter cast ballot                  |
|                | 05/16/17-08:20:19                      | New BIR record stored              |
|                | 05/16/17-08:25:08                      | Voter enabled                      |
|                | 05/16/17-08:29:36                      | Voter cast ballot                  |
|                | 05/16/17-08:29:36                      | New BIR record stored              |
|                | 05/16/17-08:37:26                      | Voter enabled                      |
|                | 05/16/17-08:40:48                      | Voter cast ballot                  |
|                | 05/16/17-08:40:48                      | New BIR record stored              |
|                | 05/16/17-08:47:36                      | Voter enabled                      |
|                | 05/16/17-08:50:17                      | Voter cast ballot                  |
|                | 05/16/17-08:50:17                      | New BIR record stored              |
|                | 05/16/17-08:56:28                      | Voter enabled                      |
|                | 05/16/17-09:03:36                      | Voter cast ballot                  |
|                | 05/16/17-09:03:36                      | New BIR record stored              |
|                | 05/16/17-09:04:14                      | Voter enabled                      |
|                | 05/16/17-09:07:06                      | Voter cast ballot                  |
|                | 05/16/17-09:07:06                      | New BIR record stored              |
|                | 05/16/17-09:07:22                      | Voter enabled                      |
|                | 05/16/17-09:12:04                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-09:12:04                      | New BIR record stored              |
|                | 05/16/17-10:17:51                      | Voter enabled                      |
|                |  | Voter cast ballot                  |
|                | 05/16/17-10:21:36                      | New BIR record stored              |
|                | 05/16/17-10:21:36<br>05/16/17-10:46:35 |                                    |
|                |  | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-10:47:53                      |                                    |
|                | 05/16/17-10:47:53                      | New BIR record stored              |
|                | 05/16/17-11:02:30                      | Voter enabled                      |
|                | 05/16/17-11:02:52                      | Voter cast ballot                  |
|                | 05/16/17-11:02:52                      | New BIR record stored              |
|                | 05/16/17-11:05:34                      | Voter enabled                      |
|                | 05/16/17-11:10:28                      | Voter cast ballot                  |
|                | 05/16/17-11:10:28                      | New BIR record stored              |
|                | 05/16/17-11:24:48                      | Voter enabled                      |
|                | 05/16/17-11:27:11                      | Voter cast ballot                  |
|                | 05/16/17-11:27:11                      | New BIR record stored              |
|                | 05/16/17-11:47:33                      | Voter enabled                      |
|                | 05/16/17-11:49:36                      | Voter cast ballot                  |
|                | 05/16/17-11:49:36                      | New BIR record stored              |
|                | 05/16/17-11:56:47                      | Voter enabled                      |
|                | 05/16/17-12:01:21                      | Voter cast ballot                  |
|                | 05/16/17-12:01:21                      | New BIR record stored              |
|                | 05/16/17-12:03:04                      | Voter enabled                      |
|                | 05/16/17-12:05:55                      | Voter cast ballot                  |
|                | 05/16/17-12:05:55                      | New BIR record stored              |
|                | 05/16/17-12:06:48                      | Voter enabled                      |
|                | 05/16/17-12:09:34                      | Voter cast ballot                  |
|                | 05/16/17-12:09:34                      | New BIR record stored              |
|                | 05/16/17-12:22:17                      | Voter enabled                      |
|                | 05/16/17-12:23:03                      | Voter cast ballot                  |
|                |  |                                    |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20232          | 05/16/17-12:56:16 | Voter enabled                    |
|                | 05/16/17-12:58:16 | Voter cast ballot                |
|                | 05/16/17-12:58:16 | New BIR record stored            |
|                | 05/16/17-13:14:48 | Voter enabled                    |
|                | 05/16/17-13:16:39 | Voter cast ballot                |
|                | 05/16/17-13:16:39 | New BIR record stored            |
|                | 05/16/17-13:20:46 | Voter enabled                    |
|                | 05/16/17-13:22:03 | Voter cast ballot                |
|                | 05/16/17-13:22:03 | New BIR record stored            |
|                | 05/16/17-14:10:05 | Voter enabled                    |
|                | 05/16/17-14:13:56 | Voter cast ballot                |
|                | 05/16/17-14:13:56 | New BIR record stored            |
|                | 05/16/17-14:23:06 | Voter enabled                    |
|                | 05/16/17-14:26:27 | Voter cast ballot                |
|                | 05/16/17-14:26:27 | New BIR record stored            |
|                | 05/16/17-14:32:49 | Voter enabled                    |
|                | 05/16/17-14:37:28 | Voter cast ballot                |
|                | 05/16/17-14:37:28 | New BIR record stored            |
|                | 05/16/17-14:56:00 | Voter enabled                    |
|                | 05/16/17-14:58:10 | Voter cast ballot                |
|                | 05/16/17-14:58:10 | New BIR record stored            |
|                | 05/16/17-15:47:45 | Voter enabled                    |
|                | 05/16/17-15:47:45 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-15:49:45 |                                  |
|                | 05/16/17-16:08:45 | Voter enabled                    |
|                | 05/16/17-16:12:58 | Voter cast ballot                |
|                | 05/16/17-16:12:58 | New BIR record stored            |
|                | 05/16/17-16:34:19 | Voter enabled                    |
|                | 05/16/17-16:35:11 | Voter cast ballot                |
|                | 05/16/17-16:35:11 | New BIR record stored            |
|                | 05/16/17-16:46:43 | Voter enabled                    |
|                | 05/16/17-16:48:00 | Voter cast ballot                |
|                | 05/16/17-16:48:00 | New BIR record stored            |
|                | 05/16/17-16:51:06 | Voter enabled                    |
|                | 05/16/17-16:52:48 | Voter cast ballot                |
|                | 05/16/17-16:52:48 | New BIR record stored            |
|                | 05/16/17-16:56:29 | Voter enabled                    |
|                | 05/16/17-17:05:16 | Voter cast ballot                |
|                | 05/16/17-17:05:16 | New BIR record stored            |
|                | 05/16/17-17:20:04 | Voter enabled                    |
|                | 05/16/17-17:22:22 | Voter cast ballot                |
|                | 05/16/17-17:22:22 | New BIR record stored            |
|                | 05/16/17-17:26:30 | Voter enabled                    |
|                | 05/16/17-17:27:03 | Voter cast ballot                |
|                | 05/16/17-17:27:03 | New BIR record stored            |
|                | 05/16/17-17:28:29 | Voter enabled                    |
|                | 05/16/17-17:31:32 | Voter cast ballot                |
|                | 05/16/17-17:31:32 | New BIR record stored            |
|                | 05/16/17-17:49:06 | Voter enabled                    |
|                | 05/16/17-17:53:18 | Voter cast ballot                |
|                | 05/16/17-17:53:18 | New BIR record stored            |
|                | 05/16/17-17:53:10 | Voter enabled                    |
|                | 05/16/17-17:58:51 | Voter chabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:58:51 |                                  |
|                | 05/16/17-18:01:30 | Voter enabled                    |
|                | 05/16/17-18:02:41 | Voter cast ballot                |
|                | 05/16/17-18:02:41 | New BIR record stored            |
|                | 05/16/17-18:08:15 | Voter enabled                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |  |
|----------------|--|----------------------------------|--|
| 020232         | 05/16/17-18:09:09                      | New BIR record stored            |  |
|                | 05/16/17-18:21:35                      | Voter enabled                    |  |
|                | 05/16/17-18:23:48                      | Voter cast ballot                |  |
|                | 05/16/17-18:23:48                      | New BIR record stored            |  |
|                | 05/16/17-18:31:48                      | Voter enabled                    |  |
|                | 05/16/17-18:34:34                      | Voter cast ballot                |  |
|                | 05/16/17-18:34:34                      | New BIR record stored            |  |
|                | 05/16/17-18:35:06                      | Voter enabled                    |  |
|                | 05/16/17-18:36:49                      | Voter cast ballot                |  |
|                | 05/16/17-18:36:49                      | New BIR record stored            |  |
|                | 05/16/17-18:44:37                      | Voter enabled                    |  |
|                | 05/16/17-18:46:20                      | Voter cast ballot                |  |
|                | 05/16/17-18:46:20                      | New BIR record stored            |  |
|                | 05/16/17-18:53:38                      | Voter enabled                    |  |
|                | 05/16/17-18:56:23                      | Voter cast ballot                |  |
|                | 05/16/17-18:56:23                      | New BIR record stored            |  |
|                | 05/16/17-18:59:12                      | Voter enabled                    |  |
|                | 05/16/17-19:04:14                      | Voter enabled  Voter cast ballot |  |
|                |  | New BIR record stored            |  |
|                | 05/16/17-19:04:14<br>05/16/17-19:04:22 | Voter enabled                    |  |
|                |  |                                  |  |
|                | 05/16/17-19:06:51                      | Voter cast ballot                |  |
|                | 05/16/17-19:06:51                      | New BIR record stored            |  |
|                | 05/16/17-19:17:22                      | Voter enabled                    |  |
|                | 05/16/17-19:20:39                      | Voter cast ballot                |  |
|                | 05/16/17-19:20:39                      | New BIR record stored            |  |
|                | 05/16/17-19:20:55                      | Voter enabled                    |  |
|                | 05/16/17-19:23:55                      | Voter cast ballot                |  |
|                | 05/16/17-19:23:55                      | New BIR record stored            |  |
|                | 05/16/17-19:28:31                      | Voter enabled                    |  |
|                | 05/16/17-19:30:41                      | Voter cast ballot                |  |
|                | 05/16/17-19:30:41                      | New BIR record stored            |  |
|                | 05/16/17-19:32:00                      | Voter enabled                    |  |
|                | 05/16/17-19:35:46                      | Voter cast ballot                |  |
|                | 05/16/17-19:35:46                      | New BIR record stored            |  |
|                | 05/16/17-19:39:37                      | Voter enabled                    |  |
|                | 05/16/17-19:41:58                      | Voter cast ballot                |  |
|                | 05/16/17-19:41:58                      | New BIR record stored            |  |
|                | 05/16/17-19:44:09                      | Voter enabled                    |  |
|                | 05/16/17-19:49:07                      | Voter cast ballot                |  |
|                | 05/16/17-19:49:07                      | New BIR record stored            |  |
|                | 05/16/17-20:04:18                      | Close Polls pushed               |  |
|                | 05/16/17-20:07:00                      | Polls closed                     |  |
|                | 05/16/17-20:07:50                      | Rear door is open                |  |
| 22206          | 04/27/47 09:47:24                      | Image dayinland ale              |  |
| 23396          | 04/27/17-08:17:34                      | Image download ok                |  |
|                | 04/27/17-08:17:34                      | Cartridge code is OK             |  |
|                | 04/27/17-08:17:42                      | Matrix Modules OK                |  |
|                | 04/27/17-08:17:43                      | Rear door is open                |  |
|                | 04/27/17-08:19:34                      | Image download ok                |  |
|                | 04/27/17-08:19:35                      | Cartridge code is OK             |  |
|                | 04/27/17-08:19:43                      | Matrix Modules OK                |  |
|                | 04/27/17-08:19:43                      | Polls ready to open              |  |
|                | 04/27/17-08:21:17                      | Test election requested          |  |
|                | 04/27/17-08:21:17                      | Polls open request               |  |
|                | 04/27/17-08:21:35                      | Test data expunged               |  |
|                | 04/27/17-09:44:35                      | Polls open                       |  |
|                | 04/27/17-09:44:40                      | Voter enabled                    |  |
|                | 04/27/17-09:44:40                      | Voter was cancelled              |  |
|                | 04/27/17-09:44:43                      | Voter enabled                    |  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23396          | 04/27/17-09:45:12 | Voter enabled               |
|                | 04/27/17-09:45:26 | Voter enabled               |
|                | 04/27/17-09:45:35 | Voter enabled               |
|                | 04/27/17-09:45:44 | Voter enabled               |
|                | 04/27/17-09:45:49 | Voter enabled               |
|                | 04/27/17-09:45:52 | Voter enabled               |
|                | 04/27/17-09:45:54 | Voter enabled               |
|                | 04/27/17-09:46:01 | Voter enabled               |
|                | 04/27/17-09:46:03 | Voter enabled               |
|                | 04/27/17-09:46:04 | Voter was cancelled         |
|                | 04/27/17-09:46:07 | Voter enabled               |
|                | 04/27/17-09:46:37 | Voter enabled               |
|                | 04/27/17-09:46:45 | Voter enabled               |
|                | 04/27/17-09:46:51 | Voter enabled               |
|                | 04/27/17-09:46:53 | Voter enabled               |
|                | 04/27/17-09:46:54 | Voter was cancelled         |
|                | 04/27/17-09:46:56 | Voter enabled               |
|                | 04/27/17-09:40:30 | Voter enabled               |
|                | 04/27/17-09:47:02 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/27/17-09:47:08 | Voter was cancelled         |
|                | 04/27/17-10:01:13 |                             |
|                | 04/27/17-10:01:17 | ADA Voter enabled           |
|                | 04/27/17-10:01:31 | Voter was cancelled         |
|                | 04/27/17-10:01:31 | Test election done          |
|                | 04/27/17-10:04:15 | Polls closed                |
|                | 04/27/17-10:30:42 | Printer paper empty         |
|                | 05/04/17-08:33:29 | Image download ok           |
|                | 05/04/17-08:33:29 | Cartridge code is OK        |
|                | 05/04/17-08:33:37 | Matrix Modules OK           |
|                | 05/04/17-08:33:38 | Rear door is open           |
|                | 05/04/17-08:53:13 | Lamp Test requested         |
|                | 05/16/17-06:49:06 | Image download ok           |
|                | 05/16/17-06:49:07 | Cartridge code is OK        |
|                | 05/16/17-06:49:15 | Matrix Modules OK           |
|                | 05/16/17-06:49:15 | Polls ready to open         |
|                | 05/16/17-06:51:25 | Polls open request          |
|                | 05/16/17-06:51:52 | Test data expunged          |
|                | 05/16/17-06:54:48 | Polls open                  |
|                | 05/16/17-07:05:49 | Voter enabled               |
|                | 05/16/17-07:06:04 | Voter was cancelled         |
|                | 05/16/17-07:06:08 | Voter enabled               |
|                | 05/16/17-07:07:27 | Voter cast ballot           |
|                | 05/16/17-07:07:27 | New BIR record stored       |
|                | 05/16/17-07:07:53 | Voter enabled               |
|                | 05/16/17-07:10:56 | Voter cast ballot           |
|                | 05/16/17-07:10:56 | New BIR record stored       |
|                | 05/16/17-07:27:27 | Voter enabled               |
|                | 05/16/17-07:28:03 | Voter cast ballot           |
|                | 05/16/17-07:28:03 | New BIR record stored       |
|                | 05/16/17-07:36:27 | Voter enabled               |
|                | 05/16/17-07:37:35 | Voter cast ballot           |
|                | 05/16/17-07:37:35 | New BIR record stored       |
|                | 05/16/17-07:46:47 | Voter enabled               |
|                | 05/16/17-07:54:00 | Voter cast ballot           |
|                | 05/16/17-07:54:00 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-08:00:14 | Voter enabled               |
|                | 05/16/17-08:04:46 | Voter cast ballot           |
|                | 05/16/17-08:04:46 | New BIR record stored       |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23396          | 05/16/17-08:16:55                      | Voter cast ballot                    |
|                | 05/16/17-08:16:55                      | New BIR record stored                |
|                | 05/16/17-08:17:11                      | Voter enabled                        |
|                | 05/16/17-08:18:20                      | Voter cast ballot                    |
|                | 05/16/17-08:18:20                      | New BIR record stored                |
|                | 05/16/17-09:00:26                      | Voter enabled                        |
|                | 05/16/17-09:04:01                      | Voter cast ballot                    |
|                | 05/16/17-09:04:01                      | New BIR record stored                |
|                | 05/16/17-09:04:50                      | Voter enabled                        |
|                | 05/16/17-09:06:22                      | Voter cast ballot                    |
|                | 05/16/17-09:06:22                      | New BIR record stored                |
|                | 05/16/17-09:11:03                      | Voter enabled                        |
|                | 05/16/17-09:14:45                      | Voter cast ballot                    |
|                | 05/16/17-09:14:45                      | New BIR record stored                |
|                | 05/16/17-09:26:55                      | Voter enabled                        |
|                | 05/16/17-09:29:05                      | Voter cast ballot                    |
|                | 05/16/17-09:29:05                      | New BIR record stored                |
|                | 05/16/17-10:09:48                      | Voter enabled                        |
|                | 05/16/17-10:13:46                      | Voter cast ballot                    |
|                | 05/16/17-10:13:46                      | New BIR record stored                |
|                | 05/16/17-10:32:54                      | Voter enabled                        |
|                | 05/16/17-10:37:24                      | Voter cast ballot                    |
|                | 05/16/17-10:37:24                      | New BIR record stored                |
|                | 05/16/17-10:39:55                      | Voter enabled                        |
|                | 05/16/17-10:43:52                      | Voter cast ballot                    |
|                | 05/16/17-10:43:52                      | New BIR record stored                |
|                | 05/16/17-11:08:33                      | Voter enabled                        |
|                | 05/16/17-11:09:09                      | Voter cast ballot                    |
|                | 05/16/17-11:09:09                      | New BIR record stored                |
|                | 05/16/17-11:16:38                      | Voter enabled                        |
|                | 05/16/17-11:17:24                      | Voter cast ballot                    |
|                | 05/16/17-11:17:24                      | New BIR record stored                |
|                | 05/16/17-11:25:47                      | Voter enabled                        |
|                | 05/16/17-11:27:54                      | Voter cast ballot                    |
|                | 05/16/17-11:27:54                      | New BIR record stored                |
|                | 05/16/17-11:38:13                      | Voter enabled                        |
|                | 05/16/17-11:40:23                      | Voter cast ballot                    |
|                | 05/16/17-11:40:23                      | New BIR record stored                |
|                | 05/16/17-11:56:02                      | Voter enabled                        |
|                | 05/16/17-11:56:58                      | Voter cast ballot                    |
|                | 05/16/17-11:56:58                      | New BIR record stored                |
|                | 05/16/17-11:59:36                      | Voter enabled                        |
|                | 05/16/17-12:03:46                      | Voter cast ballot                    |
|                | 05/16/17-12:03:46                      | New BIR record stored                |
|                | 05/16/17-12:10:10                      | Voter enabled                        |
|                | 05/16/17-12:12:56                      | Voter cast ballot                    |
|                | 05/16/17-12:12:56                      | New BIR record stored                |
|                | 05/16/17-12:24:56<br>05/16/17-12:28:36 | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-12:28:36                      | New BIR record stored                |
|                | 05/16/17-12:58:44                      | Voter enabled                        |
|                | 05/16/17-12:02:33                      | Voter cast ballot                    |
|                | 05/16/17-13:02:33                      | New BIR record stored                |
|                | 05/16/17-13:02:33<br>05/16/17-13:18:15 | New BIR record stored  Voter enabled |
|                |  | Voter enabled Voter cast ballot      |
|                | 05/16/17-13:19:31<br>05/16/17-13:19:31 | New BIR record stored                |
|                | 03/10/1/-13:19:31                      | New DIR Tecora Storea                |
|                |  | Voter enabled                        |
|                | 05/16/17-13:28:37<br>05/16/17-13:33:27 | Voter enabled<br>Voter cast ballot   |

Precinct: 05-25

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023396         | 05/16/17-13:51:18 | Voter enabled               |
|                | 05/16/17-13:52:19 | Voter cast ballot           |
|                | 05/16/17-13:52:19 | New BIR record stored       |
|                | 05/16/17-14:07:09 | Voter enabled               |
|                | 05/16/17-14:10:39 | Voter cast ballot           |
|                | 05/16/17-14:10:39 | New BIR record stored       |
|                | 05/16/17-14:12:20 | Voter enabled               |
|                | 05/16/17-14:15:53 | Voter cast ballot           |
|                | 05/16/17-14:15:53 | New BIR record stored       |
|                | 05/16/17-14:33:30 | Voter enabled               |
|                | 05/16/17-14:35:26 | Voter cast ballot           |
|                | 05/16/17-14:35:26 | New BIR record stored       |
|                | 05/16/17-14:55:32 | Voter enabled               |
|                | 05/16/17-15:01:34 | Voter cast ballot           |
|                | 05/16/17-15:01:34 | New BIR record stored       |
|                | 05/16/17-16:24:48 | Voter enabled               |
|                | 05/16/17-16:25:42 | Voter cast ballot           |
|                | 05/16/17-16:25:42 | New BIR record stored       |
|                | 05/16/17-16:31:35 | Voter enabled               |
|                | 05/16/17-16:32:59 | Voter cast ballot           |
|                | 05/16/17-16:32:59 | New BIR record stored       |
|                | 05/16/17-16:35:29 | Voter enabled               |
|                | 05/16/17-16:37:34 | Voter cast ballot           |
|                | 05/16/17-16:37:34 | New BIR record stored       |
|                | 05/16/17-16:51:27 | Voter enabled               |
|                | 05/16/17-16:54:18 | Voter cast ballot           |
|                | 05/16/17-16:54:18 | New BIR record stored       |
|                | 05/16/17-17:05:09 | Voter enabled               |
|                | 05/16/17-17:10:37 | Voter cast ballot           |
|                | 05/16/17-17:10:37 | New BIR record stored       |
|                | 05/16/17-17:20:29 | Voter enabled               |
|                | 05/16/17-17:23:17 | Voter cast ballot           |
|                | 05/16/17-17:23:17 | New BIR record stored       |
|                | 05/16/17-17:26:58 | Voter enabled               |
|                | 05/16/17-17:30:48 | Voter cast ballot           |
|                | 05/16/17-17:30:48 | New BIR record stored       |
|                | 05/16/17-17:37:50 | Voter enabled               |
|                | 05/16/17-17:43:26 | Voter cast ballot           |
|                | 05/16/17-17:43:26 | New BIR record stored       |
|                | 05/16/17-17:47:03 | Voter enabled               |
|                | 05/16/17-17:50:35 | Voter cast ballot           |
|                | 05/16/17-17:50:35 | New BIR record stored       |
|                | 05/16/17-17:50:48 | Voter enabled               |
|                | 05/16/17-17:52:52 | Voter cast ballot           |
|                | 05/16/17-17:52:52 | New BIR record stored       |
|                | 05/16/17-17:57:22 | Voter enabled               |
|                | 05/16/17-18:01:09 | Voter cast ballot           |
|                | 05/16/17-18:01:09 | New BIR record stored       |
|                | 05/16/17-18:02:00 | Voter enabled               |
|                | 05/16/17-18:04:30 | Voter cast ballot           |
|                | 05/16/17-18:04:30 | New BIR record stored       |
|                | 05/16/17-18:19:52 | Voter enabled               |
|                | 05/16/17-18:24:58 | Voter cast ballot           |
|                | 05/16/17-18:24:58 | New BIR record stored       |
|                | 05/16/17-18:26:32 | Voter enabled               |
|                | 05/16/17-18:27:38 | Voter cast ballot           |
|                | 05/16/17-18:27:38 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-18:31:21 | Voter enabled               |

Precinct: 05-25

| Machine Number | Audit Date                             | Cartridge Audit Description    |
|----------------|--|--------------------------------|
| 023396         | 05/16/17-18:32:46                      | New BIR record stored          |
|                | 05/16/17-18:32:59                      | Voter enabled                  |
|                | 05/16/17-18:36:41                      | Voter cast ballot              |
|                | 05/16/17-18:36:41                      | New BIR record stored          |
|                | 05/16/17-18:47:38                      | Voter enabled                  |
|                | 05/16/17-18:51:57                      | Voter cast ballot              |
|                | 05/16/17-18:51:57                      | New BIR record stored          |
|                | 05/16/17-18:52:30                      | Voter enabled                  |
|                | 05/16/17-18:52:37                      | Voter cast ballot              |
|                | 05/16/17-18:52:37                      | New BIR record stored          |
|                | 05/16/17-18:53:06                      | Voter enabled                  |
|                | 05/16/17-18:54:13                      | Voter cast ballot              |
|                | 05/16/17-18:54:13                      | New BIR record stored          |
|                | 05/16/17-18:54:38                      | Voter enabled                  |
|                | 05/16/17-18:55:16                      | Voter cast ballot              |
|                | 05/16/17-18:55:16                      | New BIR record stored          |
|                | 05/16/17-18:59:27                      | Voter enabled                  |
|                | 05/16/17-19:03:43                      | Voter cast ballot              |
|                | 05/16/17-19:03:43                      | New BIR record stored          |
|                | 05/16/17-19:03:59                      | Voter enabled                  |
|                | 05/16/17-19:10:10                      | Voter cast ballot              |
|                | 05/16/17-19:10:10                      | New BIR record stored          |
|                | 05/16/17-19:18:28                      | Voter enabled                  |
|                | 05/16/17-19:20:14                      | Voter cast ballot              |
|                | 05/16/17-19:20:14                      | New BIR record stored          |
|                | 05/16/17-19:54:09                      | Close Polls pushed             |
|                | 05/16/17-19:56:52                      | Polls closed                   |
|                | 05/16/17-19:57:06                      | Rear door is open              |
| recinct: 05-26 | Audit Data                             | Contribute Audit Decembris     |
| Machine Number | Audit Date                             | Cartridge Audit Description    |
| 020233         | 04/21/17-07:42:27                      | Image download ok              |
|                | 04/21/17-07:42:28                      | Cartridge code is OK           |
|                | 04/21/17-07:42:36                      | Matrix Modules OK              |
|                | 04/21/17-07:42:37                      | Rear door is open              |
|                | 04/21/17-07:46:03                      | Image download ok              |
|                | 04/21/17-07:46:03                      | Cartridge code is OK           |
|                | 04/21/17-07:46:11                      | Matrix Modules OK              |
|                | 04/21/17-07:46:11                      | Polls ready to open            |
|                | 04/21/17-07:50:10                      | Test election requested        |
|                | 04/21/17-07:50:10                      | Polls open request             |
|                | 04/21/17-07:50:28                      | Test data expunged             |
|                | 04/21/17-07:56:26                      | Polls open                     |
|                | 04/21/17-08:14:20                      | ADA Voter enabled              |
|                | 04/21/17-08:14:31                      | Voter was cancelled            |
|                | 04/21/17-08:30:54                      | Voter enabled                  |
|                | 04/21/17-10:15:47                      | Voter enabled                  |
|                | 04/21/17-10:16:12                      | Voter enabled                  |
|                | 04/21/17-10:16:26                      | Voter enabled                  |
|                | 04/21/17-10:16:44                      | Voter enabled                  |
|                |  |                                |
|                | 04/21/17-10:16:53                      | Voter enabled                  |
|                | 04/21/17-10:16:53<br>04/21/17-10:16:57 | Voter enabled<br>Voter enabled |
|                |  |                                |

04/21/17-10:17:02

04/21/17-10:17:05

04/21/17-10:17:08

04/21/17-10:17:11

Voter enabled

Voter enabled

Voter enabled

Voter was cancelled

Precinct: 05-26

| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20233          | 04/21/17-10:17:49 | Voter enabled                   |
|                | 04/21/17-10:18:05 | Voter enabled                   |
|                | 04/21/17-10:18:09 | Voter enabled                   |
|                | 04/21/17-10:18:13 | Voter enabled                   |
|                | 04/21/17-10:18:15 | Voter was cancelled             |
|                | 04/21/17-10:18:16 | Voter enabled                   |
|                | 04/21/17-10:18:22 | Voter enabled                   |
|                | 04/21/17-10:18:25 | Voter enabled                   |
|                | 04/21/17-10:18:28 | Voter enabled                   |
|                | 04/21/17-10:18:29 | Voter was cancelled             |
|                | 04/21/17-10:18:30 | Test election done              |
|                | 04/21/17-10:21:14 | Polls closed                    |
|                | 04/21/17-10:25:33 | Rear door is open               |
|                | 04/21/17-10:25:35 | Printer comm failed             |
|                | 04/29/17-10:31:43 | Image download ok               |
|                | 04/29/17-10:31:44 | Cartridge code is OK            |
|                | 04/29/17-10:31:52 | Matrix Modules OK               |
|                | 04/29/17-10:31:53 | Rear door is open               |
|                | 04/29/17-10:46:05 | Lamp Test requested             |
|                | 05/16/17-06:37:23 | Image download ok               |
|                | 05/16/17-06:37:24 | Cartridge code is OK            |
|                | 05/16/17-06:37:32 | Matrix Modules OK               |
|                | 05/16/17-06:37:32 | Polls ready to open             |
|                | 05/16/17-06:38:39 | Polls open request              |
|                | 05/16/17-06:42:33 | Test data expunged              |
|                | 05/16/17-06:43:14 | Polls open                      |
|                | 05/16/17-07:06:27 | Voter enabled                   |
|                | 05/16/17-07:08:22 | Voter cast ballot               |
|                | 05/16/17-07:08:22 | New BIR record stored           |
|                | 05/16/17-07:10:22 | Voter enabled                   |
|                | 05/16/17-07:11:42 | Voter chabled Voter cast ballot |
|                | 05/16/17-07:13:28 | New BIR record stored           |
|                | 05/16/17-07:13:20 | Voter enabled                   |
|                | 05/16/17-07:21:04 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-07:26:10 |                                 |
|                | 05/16/17-07:32:28 | Voter enabled                   |
|                | 05/16/17-07:35:46 | Voter cast ballot               |
|                | 05/16/17-07:35:46 | New BIR record stored           |
|                | 05/16/17-07:40:56 | Voter enabled                   |
|                | 05/16/17-07:43:39 | Voter cast ballot               |
|                | 05/16/17-07:43:39 | New BIR record stored           |
|                | 05/16/17-07:44:02 | Voter enabled                   |
|                | 05/16/17-07:46:36 | Voter cast ballot               |
|                | 05/16/17-07:46:36 | New BIR record stored           |
|                | 05/16/17-07:51:10 | Voter enabled                   |
|                | 05/16/17-07:54:16 | Voter cast ballot               |
|                | 05/16/17-07:54:16 | New BIR record stored           |
|                | 05/16/17-07:55:50 | Voter enabled                   |
|                | 05/16/17-07:57:31 | Voter cast ballot               |
|                | 05/16/17-07:57:31 | New BIR record stored           |
|                | 05/16/17-08:04:26 | Voter enabled                   |
|                | 05/16/17-08:06:43 | Voter cast ballot               |
|                | 05/16/17-08:06:43 | New BIR record stored           |
|                | 05/16/17-08:08:03 | Voter enabled                   |
|                | 05/16/17-08:12:50 | Voter cast ballot               |
|                | 05/16/17-08:12:50 | New BIR record stored           |
|                | 05/16/17-08:13:18 | Voter enabled                   |
|                | 05/16/17-08:17:50 | Voter cast ballot               |
|                | 05/16/17-08:17:50 | New BIR record stored           |

Precinct: 05-26

| recinct: 05-26 | Audit Data                             | Contribute Audit Proposition            |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020233         | 05/16/17-08:18:58                      | Voter enabled                           |
|                | 05/16/17-08:19:43                      | Voter cast ballot                       |
|                | 05/16/17-08:19:43                      | New BIR record stored                   |
|                | 05/16/17-08:29:06                      | Voter enabled                           |
|                | 05/16/17-08:31:37                      | Voter cast ballot                       |
|                | 05/16/17-08:31:37                      | New BIR record stored                   |
|                | 05/16/17-08:36:23                      | Voter enabled                           |
|                | 05/16/17-08:38:43                      | Voter cast ballot                       |
|                | 05/16/17-08:38:43                      | New BIR record stored                   |
|                | 05/16/17-08:38:59                      | Voter enabled                           |
|                | 05/16/17-08:41:39                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-08:41:39<br>05/16/17-08:42:12 | Voter enabled                           |
|                | 05/16/17-08:42:12                      | Voter cast ballot                       |
|                | 05/16/17-08:43:46                      | New BIR record stored                   |
|                | 05/16/17-08:44:35                      | Voter enabled                           |
|                | 05/16/17-08:48:54                      | Voter cast ballot                       |
|                | 05/16/17-08:48:54                      | New BIR record stored                   |
|                | 05/16/17-08:50:33                      | Voter enabled                           |
|                | 05/16/17-08:52:10                      | Voter cast ballot                       |
|                | 05/16/17-08:52:10                      | New BIR record stored                   |
|                | 05/16/17-09:06:07                      | Voter enabled                           |
|                | 05/16/17-09:07:47                      | Voter cast ballot                       |
|                | 05/16/17-09:07:47                      | New BIR record stored                   |
|                | 05/16/17-09:08:02                      | Voter enabled                           |
|                | 05/16/17-09:09:28                      | Voter cast ballot                       |
|                | 05/16/17-09:09:28                      | New BIR record stored                   |
|                | 05/16/17-09:43:50                      | Voter enabled                           |
|                | 05/16/17-09:46:28                      | Voter cast ballot                       |
|                | 05/16/17-09:46:28                      | New BIR record stored                   |
|                | 05/16/17-09:53:54                      | Voter enabled                           |
|                | 05/16/17-09:56:42                      | Voter cast ballot                       |
|                | 05/16/17-09:56:42                      | New BIR record stored                   |
|                | 05/16/17-10:02:20                      | Voter enabled                           |
|                | 05/16/17-10:05:41                      | Voter cast ballot                       |
|                | 05/16/17-10:05:41                      | New BIR record stored                   |
|                | 05/16/17-10:14:03                      | Voter enabled                           |
|                | 05/16/17-10:15:24                      | Voter cast ballot                       |
|                | 05/16/17-10:15:24                      | New BIR record stored                   |
|                | 05/16/17-10:16:44                      | Voter enabled                           |
|                | 05/16/17-10:18:01                      | Voter cast ballot                       |
|                | 05/16/17-10:18:01                      | New BIR record stored                   |
|                | 05/16/17-11:07:19                      | Voter enabled                           |
|                | 05/16/17-11:09:49                      | Voter cast ballot                       |
|                | 05/16/17-11:09:49                      | New BIR record stored                   |
|                | 05/16/17-11:21:33                      | Voter enabled                           |
|                | 05/16/17-11:23:44                      | Voter cast ballot                       |
|                | 05/16/17-11:23:44                      | New BIR record stored                   |
|                | 05/16/17-11:24:29                      | Voter enabled                           |
|                | 05/16/17-11:26:03<br>05/16/17-11:26:03 | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:26:03<br>05/16/17-11:38:53 | Voter enabled                           |
|                | 05/16/17-11:38:53                      |   |
|                | 05/16/17-11:40:46<br>05/16/17-11:40:46 | Voter cast ballot                       |
|                | 05/16/17-11:40:46<br>05/16/17-11:56:07 | New BIR record stored  Voter enabled    |
|                | 05/16/17-11:56:07<br>05/16/17-11:57:25 |   |
|                | 05/16/17-11:57:25<br>05/16/17-11:57:25 | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:57:25<br>05/16/17-11:59:27 | Voter enabled                           |
|                | 05/16/17-11:59:53                      | Voter cast ballot                       |
|                | 03/10/17-11.38.33                      | VOICE CASE DAILOR                       |

Precinct: 05-26

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020233         | 05/16/17-11:59:53                      | New BIR record stored                |
|                | 05/16/17-12:19:22                      | Voter enabled                        |
|                | 05/16/17-12:21:23                      | Voter cast ballot                    |
|                | 05/16/17-12:21:23                      | New BIR record stored                |
|                | 05/16/17-12:24:03                      | Voter enabled                        |
|                | 05/16/17-12:27:33                      | Voter cast ballot                    |
|                | 05/16/17-12:27:33                      | New BIR record stored                |
|                | 05/16/17-12:32:09                      | Voter enabled                        |
|                | 05/16/17-12:33:34                      | Voter cast ballot                    |
|                | 05/16/17-12:33:34                      | New BIR record stored                |
|                | 05/16/17-12:56:15                      | Voter enabled                        |
|                | 05/16/17-12:56:15                      | Voter was cancelled                  |
|                | 05/16/17-12:58:09                      | Voter enabled                        |
|                | 05/16/17-12:58:11                      | Voter was cancelled                  |
|                | 05/16/17-12:58:30                      | Voter enabled                        |
|                | 05/16/17-13:06:10                      | Voter cast ballot                    |
|                | 05/16/17-13:06:10                      | New BIR record stored                |
|                | 05/16/17-13:07:46                      | Voter enabled                        |
|                | 05/16/17-13:09:50                      | Voter cast ballot                    |
|                | 05/16/17-13:09:50                      | New BIR record stored                |
|                | 05/16/17-13:10:33                      | Voter enabled                        |
|                | 05/16/17-13:12:00                      | Voter cast ballot                    |
|                | 05/16/17-13:12:00                      | New BIR record stored                |
|                | 05/16/17-13:22:03                      | Voter enabled                        |
|                | 05/16/17-13:26:57                      | Voter cast ballot                    |
|                | 05/16/17-13:26:57                      | New BIR record stored                |
|                | 05/16/17-14:02:07                      | Voter enabled                        |
|                | 05/16/17-14:04:08                      | Voter cast ballot                    |
|                | 05/16/17-14:04:08                      | New BIR record stored                |
|                | 05/16/17-14:18:24                      | Voter enabled                        |
|                | 05/16/17-14:19:05                      | Voter cast ballot                    |
|                | 05/16/17-14:19:05<br>05/16/17-14:38:34 | New BIR record stored  Voter enabled |
|                | 05/16/17-14:36:34                      | Voter cast ballot                    |
|                | 05/16/17-14:40:14                      | New BIR record stored                |
|                | 05/16/17-14:40:39                      | Voter enabled                        |
|                | 05/16/17-14:42:09                      | Voter cast ballot                    |
|                | 05/16/17-14:42:09                      | New BIR record stored                |
|                | 05/16/17-14:54:31                      | Voter enabled                        |
|                | 05/16/17-14:59:05                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-14:59:05                      | New BIR record stored                |
|                | 05/16/17-15:08:03                      | Voter enabled                        |
|                | 05/16/17-15:10:03                      | Voter cast ballot                    |
|                | 05/16/17-15:10:03                      | New BIR record stored                |
|                | 05/16/17-15:22:21                      | Voter enabled                        |
|                | 05/16/17-15:23:16                      | Voter cast ballot                    |
|                | 05/16/17-15:23:16                      | New BIR record stored                |
|                | 05/16/17-15:35:39                      | Voter enabled                        |
|                | 05/16/17-15:38:42                      | Voter cast ballot                    |
|                | 05/16/17-15:38:42                      | New BIR record stored                |
|                | 05/16/17-15:55:12                      | Voter enabled                        |
|                | 05/16/17-15:57:58                      | Voter cast ballot                    |
|                | 05/16/17-15:57:58                      | New BIR record stored                |
|                | 05/16/17-16:05:59                      | Voter enabled                        |
|                | 05/16/17-16:13:38                      | Voter cast ballot                    |
|                | 05/16/17-16:13:38                      | New BIR record stored                |
|                | 05/16/17-16:22:42                      | Voter enabled                        |
|                | 05/16/17-16:29:53                      | Voter cast ballot                    |
|                |  |                                      |

Precinct: 05-26

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20233          | 05/16/17-16:30:29 | Voter enabled                    |
|                | 05/16/17-16:32:42 | Voter cast ballot                |
|                | 05/16/17-16:32:42 | New BIR record stored            |
|                | 05/16/17-16:41:25 | Voter enabled                    |
|                | 05/16/17-16:43:43 | Voter cast ballot                |
|                | 05/16/17-16:43:43 | New BIR record stored            |
|                | 05/16/17-16:49:08 | Voter enabled                    |
|                | 05/16/17-16:51:02 | Voter cast ballot                |
|                | 05/16/17-16:51:02 | New BIR record stored            |
|                | 05/16/17-16:53:27 | Voter enabled                    |
|                | 05/16/17-17:02:20 | Voter cast ballot                |
|                | 05/16/17-17:02:20 | New BIR record stored            |
|                | 05/16/17-17:09:54 | Voter enabled                    |
|                | 05/16/17-17:14:10 | Voter cast ballot                |
|                | 05/16/17-17:14:10 | New BIR record stored            |
|                | 05/16/17-17:26:44 | Voter enabled                    |
|                | 05/16/17-17:28:22 | Voter cast ballot                |
|                | 05/16/17-17:28:22 | New BIR record stored            |
|                | 05/16/17-17:32:37 | Voter enabled                    |
|                | 05/16/17-17:36:18 | Voter cast ballot                |
|                | 05/16/17-17:36:18 | New BIR record stored            |
|                | 05/16/17-17:36:32 | Voter enabled                    |
|                | 05/16/17-17:38:45 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-17:38:45 | New BIR record stored            |
|                | 05/16/17-17:39:13 | Voter enabled                    |
|                | 05/16/17-17:40:32 | Voter cast ballot                |
|                | 05/16/17-17:40:32 | New BIR record stored            |
|                | 05/16/17-17:41:13 | Voter enabled                    |
|                | 05/16/17-17:45:16 | Voter cast ballot                |
|                | 05/16/17-17:45:16 | New BIR record stored            |
|                | 05/16/17-17:45:40 | Voter enabled                    |
|                | 05/16/17-17:46:51 | Voter cast ballot                |
|                | 05/16/17-17:46:51 | New BIR record stored            |
|                | 05/16/17-17:48:12 | Voter enabled                    |
|                | 05/16/17-17:49:35 | Voter cast ballot                |
|                | 05/16/17-17:49:35 | New BIR record stored            |
|                | 05/16/17-17:49:52 | Voter enabled                    |
|                | 05/16/17-17:52:23 | Voter cast ballot                |
|                | 05/16/17-17:52:23 | New BIR record stored            |
|                | 05/16/17-18:02:14 | Voter enabled                    |
|                | 05/16/17-18:03:36 | Voter cast ballot                |
|                | 05/16/17-18:03:36 | New BIR record stored            |
|                | 05/16/17-18:07:29 | Voter enabled                    |
|                | 05/16/17-18:09:24 | Voter cast ballot                |
|                | 05/16/17-18:09:24 | New BIR record stored            |
|                | 05/16/17-18:09:54 | Voter enabled                    |
|                | 05/16/17-18:15:45 | Voter cast ballot                |
|                | 05/16/17-18:15:45 | New BIR record stored            |
|                | 05/16/17-18:16:09 | Voter enabled                    |
|                | 05/16/17-18:20:18 | Voter cast ballot                |
|                | 05/16/17-18:20:18 | New BIR record stored            |
|                | 05/16/17-18:20:38 | Voter enabled                    |
|                | 05/16/17-18:26:55 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-18:26:55 | New BIR record stored            |
|                | 05/16/17-18:27:13 | Voter enabled                    |
|                | 05/16/17-18:28:47 | Voter cast ballot                |
|                | 05/16/17-18:28:47 | New BIR record stored            |
|                | 05/16/17-18:29:01 | Voter enabled                    |

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| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020233         | 05/16/17-18:30:47 | New BIR record stored            |  |
|                | 05/16/17-18:31:18 | Voter enabled                    |  |
|                | 05/16/17-18:37:16 | Voter cast ballot                |  |
|                | 05/16/17-18:37:16 | New BIR record stored            |  |
|                | 05/16/17-18:46:42 | Voter enabled                    |  |
|                | 05/16/17-18:49:02 | Voter cast ballot                |  |
|                | 05/16/17-18:49:02 | New BIR record stored            |  |
|                | 05/16/17-18:54:17 | Voter enabled                    |  |
|                | 05/16/17-18:57:36 | Voter cast ballot                |  |
|                | 05/16/17-18:57:36 | New BIR record stored            |  |
|                | 05/16/17-18:58:33 | Voter enabled                    |  |
|                | 05/16/17-19:00:06 | Voter cast ballot                |  |
|                | 05/16/17-19:00:06 | New BIR record stored            |  |
|                |                   |                                  |  |
|                | 05/16/17-19:02:01 | Voter enabled                    |  |
|                | 05/16/17-19:06:14 | Voter cast ballot                |  |
|                | 05/16/17-19:06:14 | New BIR record stored            |  |
|                | 05/16/17-19:16:02 | Voter enabled                    |  |
|                | 05/16/17-19:17:36 | Voter cast ballot                |  |
|                | 05/16/17-19:17:36 | New BIR record stored            |  |
|                | 05/16/17-19:17:51 | Voter enabled                    |  |
|                | 05/16/17-19:21:21 | Voter cast ballot                |  |
|                | 05/16/17-19:21:21 | New BIR record stored            |  |
|                | 05/16/17-19:36:03 | Voter enabled                    |  |
|                | 05/16/17-19:38:43 | Voter cast ballot                |  |
|                | 05/16/17-19:38:43 | New BIR record stored            |  |
|                | 05/16/17-19:43:55 | Voter enabled                    |  |
|                | 05/16/17-19:46:11 | Voter cast ballot                |  |
|                | 05/16/17-19:46:11 | New BIR record stored            |  |
|                | 05/16/17-19:46:40 | Voter enabled                    |  |
|                | 05/16/17-19:48:39 | Voter cast ballot                |  |
|                | 05/16/17-19:48:39 | New BIR record stored            |  |
|                | 05/16/17-19:50:21 | Voter enabled                    |  |
|                | 05/16/17-19:54:55 | Voter chabled  Voter cast ballot |  |
|                | 05/16/17-19:54:55 | New BIR record stored            |  |
|                | 05/16/17-19:55:13 | Voter enabled                    |  |
|                |                   |                                  |  |
|                | 05/16/17-19:57:48 | Voter cast ballot                |  |
|                | 05/16/17-19:57:48 | New BIR record stored            |  |
|                | 05/16/17-20:05:19 | Close Polls pushed               |  |
|                | 05/16/17-20:08:02 | Polls closed                     |  |
|                | 05/16/17-20:11:14 | Rear door is open                |  |
|                | 05/16/17-20:11:53 | Rear door is open                |  |
|                | 05/16/17-20:12:06 | Image download ok                |  |
|                | 05/16/17-20:12:06 | Cartridge code is OK             |  |
|                | 05/16/17-20:12:14 | Matrix Modules OK                |  |
|                | 05/16/17-20:12:14 | Polls closed                     |  |
|                | 05/16/17-20:17:23 | Rear door is open                |  |
| 020234         | 04/17/17-08:16:18 | Image download ok                |  |
|                | 04/17/17-08:16:18 | Cartridge code is OK             |  |
|                | 04/17/17-08:16:20 | Matrix Modules OK                |  |
|                | 04/17/17-08:16:20 | Rear door is open                |  |
|                | 04/17/17-08:17:19 | Image download ok                |  |
|                | 04/17/17-08:17:20 | Cartridge code is OK             |  |
|                | 04/17/17-08:17:21 | Matrix Modules OK                |  |
|                | 04/17/17-08:17:21 | Polls ready to open              |  |
|                | 04/17/17-08:22:09 | Test election requested          |  |
|                | 04/17/17-08:22:09 | Polls open request               |  |
|                | 04/17/17-08:22:25 | Test data expunged               |  |
|                | U-/11/11-UU.ZZ.ZJ | i oot aata oxpanyou              |  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20234          | 04/17/17-09:29:39 | Voter enabled               |
|                | 04/17/17-09:30:13 | Voter enabled               |
|                | 04/17/17-09:30:27 | Voter enabled               |
|                | 04/17/17-09:30:42 | Voter enabled               |
|                | 04/17/17-09:30:56 | Voter enabled               |
|                | 04/17/17-09:31:05 | Voter enabled               |
|                | 04/17/17-09:31:10 | Voter enabled               |
|                | 04/17/17-09:31:13 | Voter enabled               |
|                | 04/17/17-09:31:21 | Voter enabled               |
|                | 04/17/17-09:31:25 | Voter enabled               |
|                | 04/17/17-09:31:26 | Voter was cancelled         |
|                | 04/17/17-09:31:28 | Voter enabled               |
|                | 04/17/17-09:32:06 | Voter enabled               |
|                | 04/17/17-09:32:17 | Voter enabled               |
|                | 04/17/17-09:32:21 | Voter enabled               |
|                | 04/17/17-09:32:28 | Voter enabled               |
|                | 04/17/17-09:32:31 | Voter enabled               |
|                | 04/17/17-09:32:32 | Voter was cancelled         |
|                | 04/17/17-09:32:34 | Voter enabled               |
|                | 04/17/17-09:32:39 | Voter enabled               |
|                | 04/17/17-09:32:43 | Voter enabled               |
|                | 04/17/17-09:32:47 | Voter enabled               |
|                | 04/17/17-09:32:49 | Voter was cancelled         |
|                | 04/17/17-09:32:49 | Test election done          |
|                | 04/17/17-09:35:33 | Polls closed                |
|                | 04/17/17-10:45:24 | Printer paper empty         |
|                | 04/29/17-10:30:32 | Image download ok           |
|                | 04/29/17-10:30:33 | Cartridge code is OK        |
|                | 04/29/17-10:30:34 | Matrix Modules OK           |
|                | 04/29/17-10:30:35 | Rear door is open           |
|                | 04/29/17-10:44:45 | Lamp Test requested         |
|                | 05/16/17-06:35:23 | Image download ok           |
|                | 05/16/17-06:35:24 | Cartridge code is OK        |
|                | 05/16/17-06:35:25 | Matrix Modules OK           |
|                | 05/16/17-06:35:25 | Polls ready to open         |
|                | 05/16/17-06:37:00 | Polls open request          |
|                | 05/16/17-06:41:53 | Test data expunged          |
|                | 05/16/17-06:42:30 | Polls open                  |
|                | 05/16/17-07:10:52 | Voter enabled               |
|                | 05/16/17-07:12:24 | Voter cast ballot           |
|                | 05/16/17-07:12:24 | New BIR record stored       |
|                | 05/16/17-07:30:53 | Voter enabled               |
|                | 05/16/17-07:34:21 | Voter cast ballot           |
|                | 05/16/17-07:34:21 | New BIR record stored       |
|                | 05/16/17-07:43:00 | Voter enabled               |
|                | 05/16/17-07:44:43 | Voter cast ballot           |
|                | 05/16/17-07:44:43 | New BIR record stored       |
|                | 05/16/17-07:50:45 | Voter enabled               |
|                | 05/16/17-07:51:44 | Voter cast ballot           |
|                | 05/16/17-07:51:44 | New BIR record stored       |
|                | 05/16/17-08:04:37 | Voter enabled               |
|                | 05/16/17-08:05:44 | Voter cast ballot           |
|                | 05/16/17-08:05:44 | New BIR record stored       |
|                | 05/16/17-08:08:56 | Voter enabled               |
|                | 05/16/17-08:11:52 | Voter cast ballot           |
|                | 05/16/17-08:11:52 | New BIR record stored       |
|                | 05/16/17-08:17:52 | Voter enabled               |
|                | 05/16/17-08:20:14 | Voter cast ballot           |
|                |                   |                             |

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| 020234 | 05/16/17-08:28:50<br>05/16/17-08:31:08<br>05/16/17-08:31:08<br>05/16/17-08:34:50<br>05/16/17-08:36:59<br>05/16/17-08:37:00<br>05/16/17-08:41:50 | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot |
|--------|---|---|
| 020204 | 05/16/17-08:31:08<br>05/16/17-08:31:08<br>05/16/17-08:34:50<br>05/16/17-08:36:59<br>05/16/17-08:37:00   | Voter cast ballot<br>New BIR record stored<br>Voter enabled<br>Voter cast ballot      |
|        | 05/16/17-08:31:08<br>05/16/17-08:34:50<br>05/16/17-08:36:59<br>05/16/17-08:37:00  | New BIR record stored Voter enabled Voter cast ballot                                 |
|        | 05/16/17-08:34:50<br>05/16/17-08:36:59<br>05/16/17-08:37:00   | Voter enabled<br>Voter cast ballot  |
|        | 05/16/17-08:36:59<br>05/16/17-08:37:00  | Voter cast ballot   |
|        | 05/16/17-08:37:00   |   |
|        |   | New BIR record stored   |
|        | 00/10/11 00.71.00   | Voter enabled   |
|        | 05/16/17-08:46:02   | Voter cast ballot   |
|        | 05/16/17-08:46:02   | New BIR record stored   |
|        | 05/16/17-09:05:07   | Voter enabled   |
|        | 05/16/17-09:07:13   | Voter cast ballot   |
|        | 05/16/17-09:07:13   | New BIR record stored   |
|        | 05/16/17-09:07:35   | Voter enabled   |
|        | 05/16/17-09:07:35   | Voter cast ballot   |
|        |   | New BIR record stored   |
|        | 05/16/17-09:10:35<br>05/16/17-10:15:19  | Voter enabled   |
|        |   |   |
|        | 05/16/17-10:19:52   | Voter cast ballot   |
|        | 05/16/17-10:19:52   | New BIR record stored   |
|        | 05/16/17-11:22:03   | Voter enabled   |
|        | 05/16/17-11:23:17   | Voter cast ballot   |
|        | 05/16/17-11:23:17   | New BIR record stored   |
|        | 05/16/17-11:23:31   | Voter enabled   |
|        | 05/16/17-11:25:57   | Voter cast ballot   |
|        | 05/16/17-11:25:57   | New BIR record stored   |
|        | 05/16/17-13:03:12   | Voter enabled   |
|        | 05/16/17-13:07:45   | Voter cast ballot   |
|        | 05/16/17-13:07:45   | New BIR record stored   |
|        | 05/16/17-13:08:04   | Voter enabled   |
|        | 05/16/17-13:11:40   | Voter cast ballot   |
|        | 05/16/17-13:11:40   | New BIR record stored   |
|        | 05/16/17-14:37:35   | Voter enabled   |
|        | 05/16/17-14:40:45   | Voter cast ballot   |
|        | 05/16/17-14:40:45   | New BIR record stored   |
|        | 05/16/17-15:08:14   | Voter enabled   |
|        | 05/16/17-15:11:06   | Voter cast ballot   |
|        | 05/16/17-15:11:06   | New BIR record stored   |
|        | 05/16/17-16:05:12   | Voter enabled   |
|        | 05/16/17-16:07:41   | Voter cast ballot   |
|        | 05/16/17-16:07:41   | New BIR record stored   |
|        | 05/16/17-16:08:07   | Voter enabled   |
|        | 05/16/17-16:14:06   | Voter cast ballot   |
|        | 05/16/17-16:14:06   | New BIR record stored   |
|        | 05/16/17-16:21:43   | Voter enabled   |
|        | 05/16/17-16:25:12   | Voter cast ballot   |
|        | 05/16/17-16:25:12   | New BIR record stored   |
|        | 05/16/17-16:25:36   | Voter enabled   |
|        | 05/16/17-16:30:09   | Voter cast ballot   |
|        | 05/16/17-16:30:09   | New BIR record stored   |
|        | 05/16/17-16:48:05   | Voter enabled   |
|        | 05/16/17-16:50:27   | Voter cast ballot   |
|        | 05/16/17-16:50:27   | New BIR record stored   |
|        | 05/16/17-17:33:04   | Voter enabled   |
|        | 05/16/17-17:34:49   | Voter cast ballot   |
|        | 05/16/17-17:34:49   | New BIR record stored   |
|        | 05/16/17-17:35:16   | Voter enabled   |
|        | 05/16/17-17:36:23   | Voter cast ballot   |
|        |   | New BIR record stored   |
|        | 05/16/17-17:36:23   |   |
|        | 05/16/17-17:36:41<br>05/16/17-17:39:46  | Voter enabled<br>Voter cast ballot  |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020234         | 05/16/17-17:39:46 | New BIR record stored            |
|                | 05/16/17-17:40:11 | Voter enabled                    |
|                | 05/16/17-17:42:35 | Voter cast ballot                |
|                | 05/16/17-17:42:35 | New BIR record stored            |
|                | 05/16/17-17:44:30 | Voter enabled                    |
|                | 05/16/17-17:45:53 | Voter cast ballot                |
|                | 05/16/17-17:45:53 | New BIR record stored            |
|                | 05/16/17-17:46:42 | Voter enabled                    |
|                | 05/16/17-17:49:42 | Voter cast ballot                |
|                | 05/16/17-17:49:42 | New BIR record stored            |
|                | 05/16/17-18:06:20 | Voter enabled                    |
|                | 05/16/17-18:08:37 | Voter cast ballot                |
|                | 05/16/17-18:08:37 | New BIR record stored            |
|                | 05/16/17-18:08:58 | Voter enabled                    |
|                | 05/16/17-18:14:50 | Voter cast ballot                |
|                | 05/16/17-18:14:50 | New BIR record stored            |
|                | 05/16/17-18:15:09 | Voter enabled                    |
|                | 05/16/17-18:16:27 | Voter cast ballot                |
|                | 05/16/17-18:16:27 | New BIR record stored            |
|                | 05/16/17-18:16:44 | Voter enabled                    |
|                | 05/16/17-18:18:34 | Voter cast ballot                |
|                | 05/16/17-18:18:34 | New BIR record stored            |
|                | 05/16/17-18:19:05 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:21:05 | New BIR record stored            |
|                | 05/16/17-18:21:05 |                                  |
|                | 05/16/17-18:21:23 | Voter enabled                    |
|                | 05/16/17-18:31:05 | Voter cast ballot                |
|                | 05/16/17-18:31:05 | New BIR record stored            |
|                | 05/16/17-18:31:34 | Voter enabled                    |
|                | 05/16/17-18:34:56 | Voter cast ballot                |
|                | 05/16/17-18:34:56 | New BIR record stored            |
|                | 05/16/17-18:35:29 | Voter enabled                    |
|                | 05/16/17-18:35:56 | Voter cast ballot                |
|                | 05/16/17-18:35:56 | New BIR record stored            |
|                | 05/16/17-18:47:05 | Voter enabled                    |
|                | 05/16/17-18:49:09 | Voter cast ballot                |
|                | 05/16/17-18:49:09 | New BIR record stored            |
|                | 05/16/17-18:53:19 | Voter enabled                    |
|                | 05/16/17-18:57:12 | Voter cast ballot                |
|                | 05/16/17-18:57:12 | New BIR record stored            |
|                | 05/16/17-18:57:35 | Voter enabled                    |
|                | 05/16/17-18:59:42 | Voter cast ballot                |
|                | 05/16/17-18:59:42 | New BIR record stored            |
|                | 05/16/17-19:00:59 | Voter enabled                    |
|                | 05/16/17-19:03:43 | Voter cast ballot                |
|                | 05/16/17-19:03:43 | New BIR record stored            |
|                | 05/16/17-19:14:58 | Voter enabled                    |
|                | 05/16/17-19:17:40 | Voter cast ballot                |
|                | 05/16/17-19:17:40 | New BIR record stored            |
|                | 05/16/17-19:18:28 | Voter enabled                    |
|                | 05/16/17-19:23:28 | Voter cast ballot                |
|                | 05/16/17-19:23:28 | New BIR record stored            |
|                | 05/16/17-19:45:43 | Voter enabled                    |
|                | 05/16/17-19:46:20 | Voter cast ballot                |
|                | 05/16/17-19:46:20 | New BIR record stored            |
|                | 05/16/17-19:49:54 | Voter enabled                    |
|                | 05/16/17-19:52:08 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:52:08 | New BIR record stored            |
|                | 05/16/17-19:52:31 | Voter enabled                    |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020234         | 05/16/17-19:55:13 | Voter cast ballot           |
|                | 05/16/17-19:55:13 | New BIR record stored       |
|                | 05/16/17-20:03:11 | Close Polls pushed          |
|                | 05/16/17-20:05:55 | Polls closed                |
|                | 05/16/17-20:07:23 | Rear door is open           |
|                | 05/16/17-20:08:36 | Image download ok           |
|                | 05/16/17-20:08:37 | Cartridge code is OK        |
|                | 05/16/17-20:08:38 | Matrix Modules OK           |
|                | 05/16/17-20:08:38 | Polls closed                |
|                | 05/16/17-20:14:36 | Rear door is open           |
| 023397         | 04/27/17-08:17:15 | Image download ok           |
|                | 04/27/17-08:17:15 | Cartridge code is OK        |
|                | 04/27/17-08:17:24 | Matrix Modules OK           |
|                | 04/27/17-08:17:24 | Rear door is open           |
|                | 04/27/17-08:19:30 | Image download ok           |
|                | 04/27/17-08:19:31 | Cartridge code is OK        |
|                | 04/27/17-08:19:39 | Matrix Modules OK           |
|                | 04/27/17-08:19:39 | Polls ready to open         |
|                | 04/27/17-08:21:05 | Test election requested     |
|                | 04/27/17-08:21:05 | Polls open request          |
|                | 04/27/17-08:21:22 | Test data expunged          |
|                | 04/27/17-09:41:43 | Polls open                  |
|                | 04/27/17-09:41:49 | Voter enabled               |
|                | 04/27/17-09:42:19 | Voter enabled               |
|                | 04/27/17-09:42:30 | Voter enabled               |
|                | 04/27/17-09:42:40 | Voter enabled               |
|                | 04/27/17-09:42:51 | Voter enabled               |
|                | 04/27/17-09:42:56 | Voter enabled               |
|                | 04/27/17-09:43:00 | Voter enabled               |
|                | 04/27/17-09:43:02 | Voter enabled               |
|                | 04/27/17-09:43:09 | Voter enabled               |
|                | 04/27/17-09:43:12 | Voter enabled               |
|                | 04/27/17-09:43:13 | Voter was cancelled         |
|                | 04/27/17-09:43:16 | Voter enabled               |
|                | 04/27/17-09:43:54 | Voter enabled               |
|                | 04/27/17-09:44:02 | Voter enabled               |
|                | 04/27/17-09:44:08 | Voter enabled               |
|                | 04/27/17-09:44:11 | Voter enabled               |
|                | 04/27/17-09:44:13 | Voter was cancelled         |
|                | 04/27/17-09:44:14 | Voter enabled               |
|                | 04/27/17-09:44:18 | Voter enabled               |
|                | 04/27/17-09:44:22 | Voter enabled               |
|                | 04/27/17-09:44:24 | Voter enabled               |
|                | 04/27/17-10:00:20 | Voter was cancelled         |
|                | 04/27/17-10:00:23 | ADA Voter enabled           |
|                | 04/27/17-10:00:40 | Voter was cancelled         |
|                | 04/27/17-10:00:40 | Test election done          |
|                | 04/27/17-10:03:24 | Polls closed                |
|                | 04/27/17-10:31:06 | Printer paper empty         |
|                | 05/04/17-08:33:16 | Image download ok           |
|                | 05/04/17-08:33:16 | Cartridge code is OK        |
|                | 05/04/17-08:33:25 | Matrix Modules OK           |
|                | 05/04/17-08:33:25 | Rear door is open           |
|                | 05/04/17-08:53:05 | Lamp Test requested         |
|                | 05/16/17-06:33:52 | Image download ok           |
|                | 05/16/17-06:33:52 | Cartridge code is OK        |
|                | 05/16/17-06:34:00 | Matrix Modules OK           |
|                | 05/16/17-06:34:00 | Polls ready to open         |

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| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 23397          | 05/16/17-06:36:21                      | Polls open request                      |
|                | 05/16/17-06:39:12                      | Test data expunged                      |
|                | 05/16/17-06:40:02                      | Polls open                              |
|                | 05/16/17-07:03:23                      | Voter enabled                           |
|                | 05/16/17-07:05:11                      | Voter cast ballot                       |
|                | 05/16/17-07:05:11                      | New BIR record stored                   |
|                | 05/16/17-07:08:25                      | Voter enabled                           |
|                | 05/16/17-07:11:14                      | Voter cast ballot                       |
|                | 05/16/17-07:11:14                      | New BIR record stored                   |
|                | 05/16/17-07:16:42                      | Voter enabled                           |
|                | 05/16/17-07:20:35                      | Voter cast ballot                       |
|                | 05/16/17-07:20:35                      | New BIR record stored                   |
|                | 05/16/17-07:22:16                      | Voter enabled                           |
|                | 05/16/17-07:23:05                      | Voter cast ballot                       |
|                | 05/16/17-07:23:05                      | New BIR record stored                   |
|                | 05/16/17-07:23:57                      | Voter enabled                           |
|                | 05/16/17-07:25:41                      | Voter cast ballot                       |
|                | 05/16/17-07:25:41                      | New BIR record stored                   |
|                | 05/16/17-07:29:06                      | Voter enabled                           |
|                | 05/16/17-07:30:51                      | Voter cast ballot                       |
|                | 05/16/17-07:30:51                      | New BIR record stored                   |
|                | 05/16/17-07:31:53                      | Voter enabled                           |
|                | 05/16/17-07:32:36                      | Voter cast ballot                       |
|                | 05/16/17-07:32:36                      | New BIR record stored                   |
|                | 05/16/17-07:37:59                      | Voter enabled                           |
|                | 05/16/17-07:39:34                      | Voter cast ballot                       |
|                | 05/16/17-07:39:34                      | New BIR record stored                   |
|                | 05/16/17-07:40:31                      | Voter enabled                           |
|                | 05/16/17-07:42:09                      | Voter cast ballot                       |
|                | 05/16/17-07:42:09                      | New BIR record stored                   |
|                | 05/16/17-07:45:33                      | Voter enabled                           |
|                | 05/16/17-07:49:41                      | Voter cast ballot                       |
|                | 05/16/17-07:49:41                      | New BIR record stored                   |
|                | 05/16/17-07:52:54                      | Voter enabled                           |
|                | 05/16/17-07:54:18                      | Voter cast ballot                       |
|                | 05/16/17-07:54:18                      | New BIR record stored                   |
|                | 05/16/17-07:58:08                      | Voter enabled                           |
|                | 05/16/17-07:59:34                      | Voter cast ballot                       |
|                | 05/16/17-07:59:34                      | New BIR record stored                   |
|                | 05/16/17-08:00:09                      | Voter enabled                           |
|                | 05/16/17-08:02:13                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-08:02:13                      |   |
|                | 05/16/17-08:02:51                      | Voter enabled                           |
|                | 05/16/17-08:06:18                      | Voter cast ballot                       |
|                | 05/16/17-08:06:18                      | New BIR record stored                   |
|                | 05/16/17-08:07:34                      | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-08:10:50                      | New BIR record stored                   |
|                | 05/16/17-08:10:50                      |   |
|                | 05/16/17-08:15:36<br>05/16/17-08:18:15 | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-08:18:15<br>05/16/17-08:18:15 | New BIR record stored                   |
|                |  | Voter enabled                           |
|                | 05/16/17-08:26:17                      |   |
|                | 05/16/17-08:27:10                      | Voter cast ballot                       |
|                | 05/16/17-08:27:10                      | New BIR record stored                   |
|                | 05/16/17-08:27:51                      | Voter enabled                           |
|                | 05/16/17-08:29:01                      | Voter cast ballot                       |
|                | 05/16/17-08:29:01                      | New BIR record stored                   |
|                | 05/16/17-08:29:48                      | Voter enabled                           |

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| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 23397          | 05/16/17-08:31:40                      | New BIR record stored                    |
|                | 05/16/17-08:32:47                      | Voter enabled                            |
|                | 05/16/17-08:46:11                      | Voter cast ballot                        |
|                | 05/16/17-08:46:11                      | New BIR record stored                    |
|                | 05/16/17-08:47:34                      | Voter enabled                            |
|                | 05/16/17-08:50:49                      | Voter cast ballot                        |
|                | 05/16/17-08:50:49                      | New BIR record stored                    |
|                | 05/16/17-09:02:31                      | Voter enabled                            |
|                | 05/16/17-09:05:56                      | Voter cast ballot                        |
|                | 05/16/17-09:05:56                      | New BIR record stored                    |
|                | 05/16/17-09:06:20                      | Voter enabled                            |
|                | 05/16/17-09:09:59                      | Voter cast ballot                        |
|                | 05/16/17-09:09:59                      | New BIR record stored                    |
|                | 05/16/17-09:12:55                      | Voter enabled                            |
|                | 05/16/17-09:14:38                      | Voter cast ballot                        |
|                | 05/16/17-09:14:38                      | New BIR record stored                    |
|                | 05/16/17-09:15:21                      | Voter enabled                            |
|                | 05/16/17-09:17:45                      | Voter cast ballot                        |
|                | 05/16/17-09:17:45                      | New BIR record stored                    |
|                | 05/16/17-09:27:27                      | Voter enabled                            |
|                | 05/16/17-09:29:53                      | Voter cast ballot                        |
|                | 05/16/17-09:29:53                      | New BIR record stored                    |
|                | 05/16/17-09:40:34                      | Voter enabled                            |
|                | 05/16/17-09:42:30                      | Voter cast ballot                        |
|                | 05/16/17-09:42:30                      | New BIR record stored                    |
|                | 05/16/17-09:44:55                      | Voter enabled                            |
|                | 05/16/17-09:45:37                      | Voter cast ballot                        |
|                | 05/16/17-09:45:37                      | New BIR record stored                    |
|                | 05/16/17-09:49:15                      | Voter enabled                            |
|                | 05/16/17-09:52:35                      | Voter cast ballot                        |
|                | 05/16/17-09:52:35                      | New BIR record stored                    |
|                | 05/16/17-09:58:46                      | Voter enabled                            |
|                | 05/16/17-10:00:18<br>05/16/17-10:00:18 | Voter cast ballot  New BIR record stored |
|                |  |  |
|                | 05/16/17-10:10:42<br>05/16/17-10:17:09 | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-10:17:09                      | New BIR record stored                    |
|                | 05/16/17-10:34:10                      | Voter enabled                            |
|                | 05/16/17-10:35:18                      | Voter cast ballot                        |
|                | 05/16/17-10:35:18                      | New BIR record stored                    |
|                | 05/16/17-10:33:16                      | Voter enabled                            |
|                | 05/16/17-10:42:34                      | Voter cast ballot                        |
|                | 05/16/17-10:42:34                      | New BIR record stored                    |
|                | 05/16/17-10:53:18                      | Voter enabled                            |
|                | 05/16/17-10:55:27                      | Voter cast ballot                        |
|                | 05/16/17-10:55:27                      | New BIR record stored                    |
|                | 05/16/17-11:03:36                      | Voter enabled                            |
|                | 05/16/17-11:05:48                      | Voter cast ballot                        |
|                | 05/16/17-11:05:48                      | New BIR record stored                    |
|                | 05/16/17-11:06:12                      | Voter enabled                            |
|                | 05/16/17-11:09:43                      | Voter cast ballot                        |
|                | 05/16/17-11:09:43                      | New BIR record stored                    |
|                | 05/16/17-11:10:41                      | Voter enabled                            |
|                | 05/16/17-11:10:41                      | Voter cast ballot                        |
|                | 05/16/17-11:13:14                      | New BIR record stored                    |
|                | 05/16/17-11:14:16                      | Voter enabled                            |
|                | 05/16/17-11:17:01                      | Voter cast ballot                        |
|                | 05/16/17-11:17:01                      | New BIR record stored                    |
|                |  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023397         | 05/16/17-11:20:49 | Voter cast ballot           |
|                | 05/16/17-11:20:49 | New BIR record stored       |
|                | 05/16/17-11:21:23 | Voter enabled               |
|                | 05/16/17-11:23:30 | Voter cast ballot           |
|                | 05/16/17-11:23:30 | New BIR record stored       |
|                | 05/16/17-11:23:53 | Voter enabled               |
|                | 05/16/17-11:26:45 | Voter cast ballot           |
|                | 05/16/17-11:26:45 | New BIR record stored       |
|                | 05/16/17-11:34:02 | Voter enabled               |
|                | 05/16/17-11:37:37 | Voter cast ballot           |
|                | 05/16/17-11:37:37 | New BIR record stored       |
|                | 05/16/17-11:51:24 | Voter enabled               |
|                | 05/16/17-11:52:43 | Voter cast ballot           |
|                | 05/16/17-11:52:43 | New BIR record stored       |
|                | 05/16/17-11:55:08 | Voter enabled               |
|                | 05/16/17-11:58:24 | Voter cast ballot           |
|                | 05/16/17-11:58:24 | New BIR record stored       |
|                | 05/16/17-12:06:22 | Voter enabled               |
|                | 05/16/17-12:07:20 | Voter cast ballot           |
|                | 05/16/17-12:07:20 | New BIR record stored       |
|                | 05/16/17-12:15:34 | Voter enabled               |
|                | 05/16/17-12:20:13 | Voter cast ballot           |
|                | 05/16/17-12:20:13 | New BIR record stored       |
|                | 05/16/17-12:21:30 | Voter enabled               |
|                | 05/16/17-12:23:18 | Voter cast ballot           |
|                | 05/16/17-12:23:18 | New BIR record stored       |
|                | 05/16/17-12:29:18 | Voter enabled               |
|                | 05/16/17-12:32:04 | Voter cast ballot           |
|                | 05/16/17-12:32:04 | New BIR record stored       |
|                | 05/16/17-12:38:21 | Voter enabled               |
|                | 05/16/17-12:40:41 | Voter cast ballot           |
|                | 05/16/17-12:40:41 | New BIR record stored       |
|                | 05/16/17-12:47:05 | Voter enabled               |
|                | 05/16/17-12:49:43 | Voter cast ballot           |
|                | 05/16/17-12:49:43 | New BIR record stored       |
|                | 05/16/17-12:52:49 | Voter enabled               |
|                | 05/16/17-12:58:23 | Voter cast ballot           |
|                | 05/16/17-12:58:23 | New BIR record stored       |
|                | 05/16/17-13:01:02 | Voter enabled               |
|                | 05/16/17-13:05:53 | Voter cast ballot           |
|                | 05/16/17-13:05:53 | New BIR record stored       |
|                | 05/16/17-13:06:48 | Voter enabled               |
|                | 05/16/17-13:10:11 | Voter cast ballot           |
|                | 05/16/17-13:10:11 | New BIR record stored       |
|                | 05/16/17-13:10:34 | Voter enabled               |
|                | 05/16/17-13:14:01 | Voter cast ballot           |
|                | 05/16/17-13:14:01 | New BIR record stored       |
|                | 05/16/17-13:18:39 | Voter enabled               |
|                | 05/16/17-13:21:26 | Voter cast ballot           |
|                | 05/16/17-13:21:26 | New BIR record stored       |
|                | 05/16/17-13:23:38 | Voter enabled               |
|                | 05/16/17-13:26:27 | Voter cast ballot           |
|                | 05/16/17-13:26:27 | New BIR record stored       |
|                | 05/16/17-13:41:15 | Voter enabled               |
|                | 05/16/17-13:44:02 | Voter cast ballot           |
|                | 05/16/17-13:44:02 | New BIR record stored       |
|                | 05/16/17-13:45:15 | Voter enabled               |
|                | 05/16/17-13:47:15 | Voter cast ballot           |
|                |                   |                             |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23397          | 05/16/17-13:52:01 | Voter enabled               |
|                | 05/16/17-13:55:52 | Voter cast ballot           |
|                | 05/16/17-13:55:52 | New BIR record stored       |
|                | 05/16/17-13:59:34 | Voter enabled               |
|                | 05/16/17-14:01:59 | Voter cast ballot           |
|                | 05/16/17-14:01:59 | New BIR record stored       |
|                | 05/16/17-14:03:00 | Voter enabled               |
|                | 05/16/17-14:06:14 | Voter cast ballot           |
|                | 05/16/17-14:06:14 | New BIR record stored       |
|                | 05/16/17-14:07:02 | Voter enabled               |
|                | 05/16/17-14:09:13 | Voter cast ballot           |
|                | 05/16/17-14:09:13 | New BIR record stored       |
|                | 05/16/17-14:10:53 | Voter enabled               |
|                | 05/16/17-14:15:03 | Voter cast ballot           |
|                | 05/16/17-14:15:03 | New BIR record stored       |
|                | 05/16/17-14:15:32 | Voter enabled               |
|                | 05/16/17-14:17:02 | Voter cast ballot           |
|                | 05/16/17-14:17:02 | New BIR record stored       |
|                | 05/16/17-14:21:59 | Voter enabled               |
|                | 05/16/17-14:25:59 | Voter cast ballot           |
|                | 05/16/17-14:25:59 | New BIR record stored       |
|                | 05/16/17-14:34:30 | Voter enabled               |
|                | 05/16/17-14:38:36 | Voter cast ballot           |
|                | 05/16/17-14:38:36 | New BIR record stored       |
|                | 05/16/17-14:42:42 | Voter enabled               |
|                | 05/16/17-14:45:50 | Voter cast ballot           |
|                | 05/16/17-14:45:50 | New BIR record stored       |
|                | 05/16/17-14:51:31 | Voter enabled               |
|                | 05/16/17-14:53:11 | Voter cast ballot           |
|                | 05/16/17-14:53:11 | New BIR record stored       |
|                | 05/16/17-15:02:51 | Voter enabled               |
|                | 05/16/17-15:51:42 | Voter cast ballot           |
|                | 05/16/17-15:11:42 | New BIR record stored       |
|                | 05/16/17-15:11:42 | Voter enabled               |
|                | 05/16/17-15:19:35 | Voter cast ballot           |
|                | 05/16/17-15:20:16 | New BIR record stored       |
|                | 05/16/17-15:26:45 |                             |
|                |                   | Voter enabled               |
|                | 05/16/17-15:31:29 | Voter cast ballot           |
|                | 05/16/17-15:31:29 | New BIR record stored       |
|                | 05/16/17-15:31:53 | Voter enabled               |
|                | 05/16/17-15:36:07 | Voter cast ballot           |
|                | 05/16/17-15:36:07 | New BIR record stored       |
|                | 05/16/17-15:38:31 | Voter enabled               |
|                | 05/16/17-15:41:18 | Voter cast ballot           |
|                | 05/16/17-15:41:18 | New BIR record stored       |
|                | 05/16/17-15:51:25 | Voter enabled               |
|                | 05/16/17-15:55:44 | Voter cast ballot           |
|                | 05/16/17-15:55:44 | New BIR record stored       |
|                | 05/16/17-16:03:02 | Voter enabled               |
|                | 05/16/17-16:05:04 | Voter cast ballot           |
|                | 05/16/17-16:05:04 | New BIR record stored       |
|                | 05/16/17-16:06:18 | Voter enabled               |
|                | 05/16/17-16:11:34 | Voter cast ballot           |
|                | 05/16/17-16:11:34 | New BIR record stored       |
|                | 05/16/17-16:17:33 | Voter enabled               |
|                | 05/16/17-16:17:33 | Voter was cancelled         |
|                | 05/16/17-16:18:22 | Voter enabled               |
|                | 05/16/17-16:21:34 | Voter cast ballot           |
|                |                   |                             |

Precinct: 05-26

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 23397          | 05/16/17-16:21:57                      | Voter enabled                            |
|                | 05/16/17-16:22:23                      | Voter cast ballot                        |
|                | 05/16/17-16:22:23                      | New BIR record stored                    |
|                | 05/16/17-16:22:44                      | Voter enabled                            |
|                | 05/16/17-16:27:38                      | Voter cast ballot                        |
|                | 05/16/17-16:27:38                      | New BIR record stored                    |
|                | 05/16/17-16:27:54                      | Voter enabled                            |
|                | 05/16/17-16:28:38                      | Voter cast ballot                        |
|                | 05/16/17-16:28:38                      | New BIR record stored                    |
|                | 05/16/17-16:35:54                      | Voter enabled                            |
|                | 05/16/17-16:37:55                      | Voter was cancelled                      |
|                | 05/16/17-16:43:09                      | Voter enabled                            |
|                | 05/16/17-16:48:42                      | Voter cast ballot                        |
|                | 05/16/17-16:48:42                      | New BIR record stored                    |
|                | 05/16/17-16:49:16                      | Voter enabled                            |
|                | 05/16/17-16:52:25                      | Voter cast ballot                        |
|                | 05/16/17-16:52:25                      | New BIR record stored                    |
|                | 05/16/17-16:57:06                      | Voter enabled  Voter cast ballot         |
|                | 05/16/17-16:59:32                      | New BIR record stored                    |
|                | 05/16/17-16:59:32<br>05/16/17-16:59:46 | Voter enabled                            |
|                | 05/16/17-17:00:19                      | Voter cast ballot                        |
|                | 05/16/17-17:00:19                      | New BIR record stored                    |
|                | 05/16/17-17:00:19                      | Voter enabled                            |
|                | 05/16/17-17:00:57                      | Voter cast ballot                        |
|                | 05/16/17-17:02:58                      | New BIR record stored                    |
|                | 05/16/17-17:06:50                      | Voter enabled                            |
|                | 05/16/17-17:13:24                      | Voter cast ballot                        |
|                | 05/16/17-17:13:24                      | New BIR record stored                    |
|                | 05/16/17-17:17                         | Voter enabled                            |
|                | 05/16/17-17:19:41                      | Voter cast ballot                        |
|                | 05/16/17-17:19:41                      | New BIR record stored                    |
|                | 05/16/17-17:22:34                      | Voter enabled                            |
|                | 05/16/17-17:25:16                      | Voter cast ballot                        |
|                | 05/16/17-17:25:16                      | New BIR record stored                    |
|                | 05/16/17-17:28:20                      | Voter enabled                            |
|                | 05/16/17-17:30:41                      | Voter cast ballot                        |
|                | 05/16/17-17:30:41                      | New BIR record stored                    |
|                | 05/16/17-17:31:20                      | Voter enabled                            |
|                | 05/16/17-17:37:20                      | Voter cast ballot                        |
|                | 05/16/17-17:37:20                      | New BIR record stored                    |
|                | 05/16/17-17:37:36                      | Voter enabled                            |
|                | 05/16/17-17:40:43                      | Voter cast ballot                        |
|                | 05/16/17-17:40:43                      | New BIR record stored                    |
|                | 05/16/17-17:40:56                      | Voter enabled                            |
|                | 05/16/17-17:43:54                      | Voter cast ballot                        |
|                | 05/16/17-17:43:54                      | New BIR record stored                    |
|                | 05/16/17-17:45:47                      | Voter east ballet                        |
|                | 05/16/17-17:47:49                      | Voter cast ballot                        |
|                | 05/16/17-17:47:49<br>05/16/17-17:58:46 | New BIR record stored  Voter enabled     |
|                | 05/16/17-17:58:46<br>05/16/17-18:04:13 |  |
|                | 05/16/17-18:04:13                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:04:13<br>05/16/17-18:04:33 |  |
|                | 05/16/17-18:04:33                      | Voter enabled                            |
|                | 05/16/17-18:09:50                      | Voter cast ballot New BIR record stored  |
|                | 05/16/17-18:09:50<br>05/16/17-18:11:42 | Voter enabled                            |
|                | 05/16/17-18:17:31                      | Voter cast ballot                        |
|                | 00/10/1/-10.1/.01                      | 7 OLO: OUGL BUILOL                       |

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 23397          | 05/16/17-18:17:46                      | Voter enabled                        |
|                | 05/16/17-18:20:52                      | Voter cast ballot                    |
|                | 05/16/17-18:20:52                      | New BIR record stored                |
|                | 05/16/17-18:21:17                      | Voter enabled                        |
|                | 05/16/17-18:25:24                      | Voter cast ballot                    |
|                | 05/16/17-18:25:24                      | New BIR record stored                |
|                | 05/16/17-18:25:39                      | Voter enabled                        |
|                | 05/16/17-18:28:35                      | Voter cast ballot                    |
|                | 05/16/17-18:28:35                      | New BIR record stored                |
|                | 05/16/17-18:28:52                      | Voter enabled                        |
|                | 05/16/17-18:31:09                      | Voter cast ballot                    |
|                | 05/16/17-18:31:09                      | New BIR record stored                |
|                | 05/16/17-18:31:48                      | Voter enabled                        |
|                | 05/16/17-18:32:28                      | Voter cast ballot                    |
|                | 05/16/17-18:32:28                      | New BIR record stored                |
|                | 05/16/17-18:32:44                      | Voter enabled                        |
|                | 05/16/17-18:34:38                      | Voter cast ballot                    |
|                | 05/16/17-18:34:38                      | New BIR record stored                |
|                | 05/16/17-18:34:53                      | Voter enabled                        |
|                | 05/16/17-18:35:28                      | Voter cast ballot                    |
|                | 05/16/17-18:35:28                      | New BIR record stored                |
|                | 05/16/17-18:40:14                      | Voter enabled                        |
|                | 05/16/17-18:44:43                      | Voter cast ballot                    |
|                | 05/16/17-18:44:43                      | New BIR record stored                |
|                | 05/16/17-18:45:41                      | Voter enabled                        |
|                | 05/16/17-18:47:15                      | Voter cast ballot                    |
|                | 05/16/17-18:47:15                      | New BIR record stored                |
|                | 05/16/17-18:47:35                      | Voter enabled                        |
|                | 05/16/17-18:49:46                      | Voter cast ballot                    |
|                | 05/16/17-18:49:46                      | New BIR record stored                |
|                | 05/16/17-18:50:22                      | Voter enabled                        |
|                | 05/16/17-18:54:43                      | Voter cast ballot                    |
|                | 05/16/17-18:54:43                      | New BIR record stored  Voter enabled |
|                | 05/16/17-18:54:59                      |                                      |
|                | 05/16/17-18:57:44                      | Voter cast ballot                    |
|                | 05/16/17-18:57:44                      | New BIR record stored                |
|                | 05/16/17-18:58:55<br>05/16/17-19:02:27 | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-19:02:27                      | New BIR record stored                |
|                | 05/16/17-19:06:34                      | Voter enabled                        |
|                |  | Voter cast ballot                    |
|                | 05/16/17-19:09:13<br>05/16/17-19:09:13 | New BIR record stored                |
|                | 05/16/17-19:03:13                      | Voter enabled                        |
|                | 05/16/17-19:11:36                      | Voter cast ballot                    |
|                | 05/16/17-19:14:31                      | New BIR record stored                |
|                | 05/16/17-19:17:06                      | Voter enabled                        |
|                | 05/16/17-19:17:59                      | Voter cast ballot                    |
|                | 05/16/17-19:17:59                      | New BIR record stored                |
|                | 05/16/17-19:17:39                      | Voter enabled                        |
|                | 05/16/17-19:19:59                      | Voter cast ballot                    |
|                | 05/16/17-19:19:59                      | New BIR record stored                |
|                | 05/16/17-19:24:00                      | Voter enabled                        |
|                | 05/16/17-19:25:35                      | Voter cast ballot                    |
|                | 05/16/17-19:25:35                      | New BIR record stored                |
|                | 05/16/17-19:25:55                      | Voter enabled                        |
|                |  | Voter cast ballot                    |
|                | 05/16/17-19:35:27<br>05/16/17-19:35:27 | New BIR record stored                |
|                | US/ 10/ 1/=19.30:Z/                    | NEW DIN TECOTA STOLEA                |
|                | 05/16/17-19:40:40                      | Voter enabled                        |

**Cartridge Audit Description** 

**Audit Date** 

Precinct: 05-26

**Machine Number** 

| 023397                         | 05/16/17-19:42:11<br>05/16/17-19:42:35<br>05/16/17-19:50:20<br>05/16/17-19:50:35<br>05/16/17-19:53:53<br>05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15 | New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled |
|--------------------------------|---|---|
|                                | 05/16/17-19:50:20<br>05/16/17-19:50:20<br>05/16/17-19:50:35<br>05/16/17-19:53:53<br>05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15                      | Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored   |
|                                | 05/16/17-19:50:20<br>05/16/17-19:50:35<br>05/16/17-19:53:53<br>05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15   | New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored   |
|                                | 05/16/17-19:50:35<br>05/16/17-19:53:53<br>05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13   | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored   |
|                                | 05/16/17-19:53:53<br>05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15   | Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored   |
|                                | 05/16/17-19:53:53<br>05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15  | New BIR record stored Voter enabled Voter cast ballot New BIR record stored   |
|                                | 05/16/17-19:54:10<br>05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15   | Voter enabled<br>Voter cast ballot<br>New BIR record stored   |
|                                | 05/16/17-19:56:43<br>05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15  | Voter cast ballot<br>New BIR record stored  |
|                                | 05/16/17-19:56:43<br>05/16/17-20:02:13<br>05/16/17-20:05:15   | New BIR record stored   |
|                                | 05/16/17-20:02:13<br>05/16/17-20:05:15  |   |
|                                | 05/16/17-20:05:15   | Voter enabled   |
|                                |   |   |
|                                | 05/16/17-20:05:15   | Voter cast ballot   |
|                                | 507.5711 E0.00.10   | New BIR record stored   |
|                                | 05/16/17-20:05:32   | Close Polls pushed  |
|                                | 05/16/17-20:08:16   | Polls closed  |
|                                | 05/16/17-20:11:32   | Rear door is open   |
|                                | 05/16/17-20:12:44   | Rear door is open   |
|                                | 05/16/17-20:12:56   | Image download ok   |
|                                | 05/16/17-20:12:57   | Cartridge code is OK  |
|                                | 05/16/17-20:13:05   | Matrix Modules OK   |
|                                | 05/16/17-20:13:05   | Polls closed  |
|                                | 05/16/17-20:15:35   | Rear door is open   |
| dragingt 05 27                 |   |   |
| recinct: 05-27  Machine Number | Audit Date  | Cartridge Audit Description   |
|                                |   | · · · · · · · · · · · · · · · · · · ·   |
| 020235                         | 04/21/17-07:42:33   | Image download ok   |
|                                | 04/21/17-07:42:34   | Cartridge code is OK  |
|                                | 04/21/17-07:42:42   | Matrix Modules OK   |
|                                | 04/21/17-07:42:43   | Rear door is open   |
|                                | 04/21/17-07:46:16   | Image download ok   |
|                                | 04/21/17-07:46:16   | Cartridge code is OK  |
|                                | 04/21/17-07:46:24   | Matrix Modules OK   |
|                                | 04/21/17-07:46:24   | Polls ready to open   |
|                                | 04/21/17-07:50:28   | Test election requested   |
|                                | 04/21/17-07:50:28   | Polls open request  |
|                                | 04/21/17-07:50:45   | Test data expunged  |
|                                | 04/21/17-07:55:30   | Polls open  |
|                                | 04/21/17-08:15:09   | ADA Voter enabled   |
|                                | 04/21/17-08:15:17   | Voter was cancelled   |
|                                | 04/21/17-08:30:57   | Voter enabled   |
|                                | 04/21/17-10:19:19   | Voter enabled   |
|                                | 04/21/17-10:19:41   | Voter enabled   |
|                                | 04/21/17-10:19:55   | Voter enabled   |
|                                | 04/21/17-10:20:10   | Voter enabled   |
|                                | 04/21/17-10:20:17   | Voter enabled   |
|                                | 04/21/17-10:20:21   | Voter enabled   |
|                                | 04/21/17-10:20:23   | Voter enabled   |
|                                | 04/21/17-10:20:26   | Voter enabled   |
|                                |   | Voter enabled   |
|                                | 04/21/17-10:20:28   |   |
|                                | 04/21/17-10:20:28<br>04/21/17-10:20:30  | Voter was cancelled   |
|                                |   |   |
|                                | 04/21/17-10:20:30   | Voter was cancelled   |
|                                | 04/21/17-10:20:30<br>04/21/17-10:20:34  | Voter was cancelled<br>Voter enabled  |
|                                | 04/21/17-10:20:30<br>04/21/17-10:20:34<br>04/21/17-10:21:13   | Voter was cancelled<br>Voter enabled<br>Voter enabled   |
|                                | 04/21/17-10:20:30<br>04/21/17-10:20:34<br>04/21/17-10:21:13<br>04/21/17-10:21:30  | Voter was cancelled<br>Voter enabled<br>Voter enabled<br>Voter enabled  |
|                                | 04/21/17-10:20:30<br>04/21/17-10:20:34<br>04/21/17-10:21:13<br>04/21/17-10:21:30<br>04/21/17-10:21:33   | Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020235         | 04/21/17-10:21:45                      | Voter enabled                        |
|                | 04/21/17-10:21:49                      | Voter enabled                        |
|                | 04/21/17-10:21:51                      | Voter enabled                        |
|                | 04/21/17-10:21:52                      | Voter was cancelled                  |
|                | 04/21/17-10:21:53                      | Test election done                   |
|                | 04/21/17-10:24:36                      | Polls closed                         |
|                | 04/21/17-10:26:01                      | Printer comm failed                  |
|                | 04/29/17-10:31:55                      | Image download ok                    |
|                | 04/29/17-10:31:55                      | Cartridge code is OK                 |
|                | 04/29/17-10:32:04                      | Matrix Modules OK                    |
|                | 04/29/17-10:32:05                      | Rear door is open                    |
|                | 04/29/17-10:45:45                      | Lamp Test requested                  |
|                | 05/05/17-10:13:27                      | Image download ok                    |
|                | 05/05/17-10:13:27                      | Cartridge code is OK                 |
|                | 05/05/17-10:13:36                      | Matrix Modules OK                    |
|                | 05/05/17-10:13:37                      | Rear door is open                    |
|                | 05/05/17-10:14:13                      | Image download ok                    |
|                | 05/05/17-10:14:13                      | Cartridge code is OK                 |
|                | 05/05/17-10:14:21                      | Matrix Modules OK                    |
|                | 05/05/17-10:14:21                      | Polls ready to open                  |
|                | 05/05/17-10:14:25                      | Test election requested              |
|                | 05/05/17-10:14:25                      | Polls open request                   |
|                | 05/05/17-10:14:43                      | Test data expunged                   |
|                | 05/05/17-10:15:13                      | Polls open                           |
|                | 05/05/17-10:15:17                      | Voter enabled                        |
|                | 05/05/17-10:15:33                      | Voter enabled                        |
|                | 05/05/17-10:15:44                      | Voter enabled                        |
|                | 05/05/17-10:15:49                      | Voter enabled                        |
|                | 05/05/17-10:15:49                      | Voter was cancelled                  |
|                | 05/05/17-10:15:51                      | Voter enabled                        |
|                | 05/05/17-10:15:51                      | Voter was cancelled                  |
|                | 05/05/17-10:15:53                      | Voter enabled                        |
|                | 05/05/17-10:16:02<br>05/05/17-10:16:04 | Voter enabled<br>Voter was cancelled |
|                | 05/05/17-10:16:05                      | Test election done                   |
|                | 05/16/17-06:38:14                      | Image download ok                    |
|                | 05/16/17-06:38:14                      | Cartridge code is OK                 |
|                | 05/16/17-06:38:22                      | Matrix Modules OK                    |
|                | 05/16/17-06:38:22                      | Polls ready to open                  |
|                | 05/16/17-06:38:22                      | Polls open request                   |
|                | 05/16/17-06:45:21                      | Test data expunged                   |
|                | 05/16/17-07:02:50                      | Polls open                           |
|                | 05/16/17-07:07:06                      | Voter enabled                        |
|                | 05/16/17-07:08:53                      | Voter cast ballot                    |
|                | 05/16/17-07:08:53                      | New BIR record stored                |
|                | 05/16/17-07:11:43                      | Voter enabled                        |
|                | 05/16/17-07:12:51                      | Voter cast ballot                    |
|                | 05/16/17-07:12:51                      | New BIR record stored                |
|                | 05/16/17-07:26:42                      | Voter enabled                        |
|                | 05/16/17-07:29:51                      | Voter cast ballot                    |
|                | 05/16/17-07:29:51                      | New BIR record stored                |
|                | 05/16/17-07:45:04                      | Voter enabled                        |
|                | 05/16/17-07:54:11                      | Voter cast ballot                    |
|                | 05/16/17-07:54:11                      | New BIR record stored                |
|                | 05/16/17-07:54:59                      | Voter enabled                        |
|                | 05/16/17-07:56:13                      | Voter cast ballot                    |
|                | 05/16/17-07:56:13                      | New BIR record stored                |
|                | 05/16/17-08:12:05                      | Voter enabled                        |
|                |  |                                      |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 020235         | 05/16/17-08:15:10 | New BIR record stored           |
|                | 05/16/17-08:16:21 | Voter enabled                   |
|                | 05/16/17-08:19:06 | Voter cast ballot               |
|                | 05/16/17-08:19:06 | New BIR record stored           |
|                | 05/16/17-08:23:27 | Voter enabled                   |
|                | 05/16/17-08:26:00 | Voter cast ballot               |
|                | 05/16/17-08:26:00 | New BIR record stored           |
|                | 05/16/17-08:35:14 | Voter enabled                   |
|                | 05/16/17-08:38:03 | Voter cast ballot               |
|                | 05/16/17-08:38:03 | New BIR record stored           |
|                | 05/16/17-08:38:57 | Voter enabled                   |
|                | 05/16/17-08:42:38 | Voter cast ballot               |
|                | 05/16/17-08:42:38 | New BIR record stored           |
|                | 05/16/17-08:46:08 | Voter enabled                   |
|                | 05/16/17-08:49:38 | Voter cast ballot               |
|                | 05/16/17-08:49:38 | New BIR record stored           |
|                | 05/16/17-08:51:42 | Voter enabled                   |
|                | 05/16/17-08:55:42 | Voter cast ballot               |
|                | 05/16/17-08:55:42 | New BIR record stored           |
|                | 05/16/17-08:57:56 | Voter enabled                   |
|                | 05/16/17-09:00:28 | Voter cast ballot               |
|                | 05/16/17-09:00:28 | New BIR record stored           |
|                | 05/16/17-09:01:57 | Voter enabled                   |
|                | 05/16/17-09:05:02 | Voter cast ballot               |
|                | 05/16/17-09:05:02 | New BIR record stored           |
|                | 05/16/17-09:05:33 | Voter enabled                   |
|                | 05/16/17-09:06:48 | Voter cast ballot               |
|                | 05/16/17-09:06:48 | New BIR record stored           |
|                | 05/16/17-09:13:35 | Voter enabled                   |
|                | 05/16/17-09:19:25 | Voter cast ballot               |
|                | 05/16/17-03:13:23 | New BIR record stored           |
|                | 05/16/17-09:19:25 | Voter enabled                   |
|                | 05/16/17-09:28:42 | Voter cast ballot               |
|                | 05/16/17-09:28:42 | New BIR record stored           |
|                |                   |                                 |
|                | 05/16/17-09:34:04 | Voter enabled Voter cast ballot |
|                | 05/16/17-09:36:16 |                                 |
|                | 05/16/17-09:36:16 | New BIR record stored           |
|                | 05/16/17-09:46:00 | Voter enabled                   |
|                | 05/16/17-09:47:28 | Voter cast ballot               |
|                | 05/16/17-09:47:28 | New BIR record stored           |
|                | 05/16/17-09:54:09 | Voter enabled                   |
|                | 05/16/17-09:56:23 | Voter cast ballot               |
|                | 05/16/17-09:56:23 | New BIR record stored           |
|                | 05/16/17-10:39:46 | Voter enabled                   |
|                | 05/16/17-10:42:33 | Voter cast ballot               |
|                | 05/16/17-10:42:33 | New BIR record stored           |
|                | 05/16/17-10:49:38 | Voter enabled                   |
|                | 05/16/17-10:51:41 | Voter cast ballot               |
|                | 05/16/17-10:51:41 | New BIR record stored           |
|                | 05/16/17-11:08:44 | Voter enabled                   |
|                | 05/16/17-11:16:14 | Voter cast ballot               |
|                | 05/16/17-11:16:14 | New BIR record stored           |
|                | 05/16/17-11:22:19 | Voter enabled                   |
|                | 05/16/17-11:24:37 | Voter cast ballot               |
|                | 05/16/17-11:24:37 | New BIR record stored           |
|                | 05/16/17-11:30:49 | Voter enabled                   |
|                | 05/16/17-11:31:50 | Voter cast ballot               |
|                | 05/16/17-11:31:50 | New BIR record stored           |
|                | 05/16/17-11:33:53 | Voter enabled                   |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 020235         | 05/16/17-11:38:42 | Voter cast ballot               |
|                | 05/16/17-11:38:42 | New BIR record stored           |
|                | 05/16/17-11:39:04 | Voter enabled                   |
|                | 05/16/17-11:41:01 | Voter cast ballot               |
|                | 05/16/17-11:41:01 | New BIR record stored           |
|                | 05/16/17-12:27:20 | Voter enabled                   |
|                | 05/16/17-12:29:40 | Voter cast ballot               |
|                | 05/16/17-12:29:40 | New BIR record stored           |
|                | 05/16/17-12:44:03 | Voter enabled                   |
|                | 05/16/17-12:47:23 | Voter cast ballot               |
|                | 05/16/17-12:47:23 | New BIR record stored           |
|                | 05/16/17-13:18:34 | Voter enabled                   |
|                | 05/16/17-13:23:10 | Voter cast ballot               |
|                | 05/16/17-13:23:10 | New BIR record stored           |
|                | 05/16/17-13:29:26 | Voter enabled                   |
|                | 05/16/17-13:31:26 | Voter cast ballot               |
|                | 05/16/17-13:31:26 | New BIR record stored           |
|                | 05/16/17-13:44:11 | Voter enabled                   |
|                | 05/16/17-13:46:55 | Voter chabled Voter cast ballot |
|                | 05/16/17-13:46:55 | New BIR record stored           |
|                | 05/16/17-13:47:41 | Voter enabled                   |
|                |                   |                                 |
|                | 05/16/17-13:51:15 | Voter cast ballot               |
|                | 05/16/17-13:51:15 | New BIR record stored           |
|                | 05/16/17-13:51:34 | Voter enabled                   |
|                | 05/16/17-13:53:54 | Voter cast ballot               |
|                | 05/16/17-13:53:54 | New BIR record stored           |
|                | 05/16/17-14:11:00 | Voter enabled                   |
|                | 05/16/17-14:14:22 | Voter cast ballot               |
|                | 05/16/17-14:14:22 | New BIR record stored           |
|                | 05/16/17-14:34:46 | Voter enabled                   |
|                | 05/16/17-14:38:46 | Voter cast ballot               |
|                | 05/16/17-14:38:46 | New BIR record stored           |
|                | 05/16/17-15:21:05 | Voter enabled                   |
|                | 05/16/17-15:22:39 | Voter cast ballot               |
|                | 05/16/17-15:22:39 | New BIR record stored           |
|                | 05/16/17-15:27:38 | Voter enabled                   |
|                | 05/16/17-15:31:00 | Voter cast ballot               |
|                | 05/16/17-15:31:00 | New BIR record stored           |
|                | 05/16/17-15:31:31 | Voter enabled                   |
|                | 05/16/17-15:34:49 | Voter cast ballot               |
|                | 05/16/17-15:34:49 | New BIR record stored           |
|                | 05/16/17-15:36:02 | Voter enabled                   |
|                | 05/16/17-15:37:12 | Voter cast ballot               |
|                | 05/16/17-15:37:12 | New BIR record stored           |
|                | 05/16/17-16:01:46 | Voter enabled                   |
|                | 05/16/17-16:04:26 | Voter cast ballot               |
|                | 05/16/17-16:04:26 | New BIR record stored           |
|                | 05/16/17-16:13:09 | Voter enabled                   |
|                | 05/16/17-16:15:00 | Voter cast ballot               |
|                | 05/16/17-16:15:00 | New BIR record stored           |
|                | 05/16/17-16:23:24 | Voter enabled                   |
|                | 05/16/17-16:28:13 | Voter chabled Voter cast ballot |
|                | 05/16/17-16:28:13 | New BIR record stored           |
|                | 05/16/17-16:29:29 | Voter enabled                   |
|                | 05/16/17-16:29:29 | Voter cast ballot               |
|                | 05/16/17-16:33:49 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-16:35:47 |                                 |
|                | 05/16/17-16:38:43 | Voter cast ballot               |

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20235          | 05/16/17-16:44:12                      | Voter enabled                        |
|                | 05/16/17-16:45:36                      | Voter cast ballot                    |
|                | 05/16/17-16:45:36                      | New BIR record stored                |
|                | 05/16/17-16:47:50                      | Voter enabled                        |
|                | 05/16/17-16:51:52                      | Voter cast ballot                    |
|                | 05/16/17-16:51:52                      | New BIR record stored                |
|                | 05/16/17-17:02:56                      | Voter enabled                        |
|                | 05/16/17-17:05:34                      | Voter cast ballot                    |
|                | 05/16/17-17:05:34                      | New BIR record stored                |
|                | 05/16/17-17:09:25                      | Voter enabled                        |
|                | 05/16/17-17:12:40                      | Voter cast ballot                    |
|                | 05/16/17-17:12:40                      | New BIR record stored                |
|                | 05/16/17-17:27:03                      | Voter enabled                        |
|                | 05/16/17-17:31:21                      | Voter cast ballot                    |
|                | 05/16/17-17:31:21                      | New BIR record stored                |
|                | 05/16/17-17:31:39                      | Voter enabled                        |
|                | 05/16/17-17:35:11                      | Voter cast ballot                    |
|                | 05/16/17-17:35:11                      | New BIR record stored                |
|                | 05/16/17-17:40:25                      | Voter enabled                        |
|                | 05/16/17-17:43:23                      | Voter cast ballot                    |
|                | 05/16/17-17:43:23                      | New BIR record stored                |
|                | 05/16/17-17:46:58                      | ADA Voter enabled                    |
|                | 05/16/17-17:55:12                      | Voter cast ballot                    |
|                | 05/16/17-17:55:12                      | New BIR record stored                |
|                | 05/16/17-17:56:48                      | Voter enabled                        |
|                | 05/16/17-17:59:30                      | Voter cast ballot                    |
|                | 05/16/17-17:59:30                      | New BIR record stored                |
|                | 05/16/17-17:59:50                      | Voter enabled                        |
|                | 05/16/17-18:04:14                      | Voter cast ballot                    |
|                | 05/16/17-18:04:14                      | New BIR record stored                |
|                | 05/16/17-18:04:29                      | Voter enabled                        |
|                | 05/16/17-18:05:48                      | Voter cast ballot                    |
|                | 05/16/17-18:05:48                      | New BIR record stored                |
|                | 05/16/17-18:06:01                      | Voter enabled                        |
|                | 05/16/17-18:07:32                      | Voter cast ballot                    |
|                | 05/16/17-18:07:32                      | New BIR record stored                |
|                | 05/16/17-18:08:13                      | Voter enabled                        |
|                | 05/16/17-18:10:18                      | Voter cast ballot                    |
|                | 05/16/17-18:10:18                      | New BIR record stored                |
|                | 05/16/17-18:10:46                      | Voter enabled                        |
|                | 05/16/17-18:12:42                      | Voter cast ballot                    |
|                | 05/16/17-18:12:42                      | New BIR record stored                |
|                | 05/16/17-18:15:19                      | Voter enabled                        |
|                | 05/16/17-18:16:01                      | Voter cast ballot                    |
|                | 05/16/17-18:16:01                      | New BIR record stored                |
|                | 05/16/17-18:20:05                      | Voter enabled                        |
|                | 05/16/17-18:22:16                      | Voter cast ballot                    |
|                | 05/16/17-18:22:16                      | New BIR record stored                |
|                |  | Voter enabled                        |
|                | 05/16/17-18:23:16<br>05/16/17-18:25:14 |                                      |
|                | 05/16/17-18:25:14                      | Voter cast ballot                    |
|                | 05/16/17-18:25:14                      | New BIR record stored                |
|                | 05/16/17-18:27:28                      | Voter enabled                        |
|                | 05/16/17-18:28:38                      | Voter cast ballot                    |
|                | 05/16/17-18:28:38                      | New BIR record stored                |
|                | 05/16/17-18:29:16                      | Voter enabled                        |
|                | 05/16/17-18:31:15                      | Voter cast ballot                    |
|                |  |                                      |
|                | 05/16/17-18:31:15<br>05/16/17-18:32:28 | New BIR record stored  Voter enabled |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020235         | 05/16/17-18:40:09                      | New BIR record stored              |
|                | 05/16/17-18:43:29                      | Voter enabled                      |
|                | 05/16/17-18:44:40                      | Voter cast ballot                  |
|                | 05/16/17-18:44:40                      | New BIR record stored              |
|                | 05/16/17-18:46:28                      | Voter enabled                      |
|                | 05/16/17-18:51:58                      | Voter cast ballot                  |
|                | 05/16/17-18:51:58                      | New BIR record stored              |
|                | 05/16/17-18:52:56                      | Voter enabled                      |
|                | 05/16/17-18:57:01                      | Voter cast ballot                  |
|                | 05/16/17-18:57:01                      | New BIR record stored              |
|                | 05/16/17-18:58:58                      | Voter enabled                      |
|                | 05/16/17-19:00:55                      | Voter cast ballot                  |
|                | 05/16/17-19:00:55                      | New BIR record stored              |
|                | 05/16/17-19:01:14                      | Voter enabled                      |
|                | 05/16/17-19:03:58                      | Voter cast ballot                  |
|                | 05/16/17-19:03:58                      | New BIR record stored              |
|                | 05/16/17-19:04:15                      | Voter enabled                      |
|                | 05/16/17-19:10:04                      | Voter cast ballot                  |
|                | 05/16/17-19:10:04                      | New BIR record stored              |
|                | 05/16/17-19:11:18                      | Voter enabled                      |
|                | 05/16/17-19:12:49                      | Voter cast ballot                  |
|                | 05/16/17-19:12:49                      | New BIR record stored              |
|                | 05/16/17-19:13:51<br>05/16/17-19:16:43 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-19:16:43                      | New BIR record stored              |
|                | 05/16/17-19:17:00                      | Voter enabled                      |
|                | 05/16/17-19:19:05                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-19:19:05                      | New BIR record stored              |
|                | 05/16/17-19:25:54                      | Voter enabled                      |
|                | 05/16/17-19:28:17                      | Voter cast ballot                  |
|                | 05/16/17-19:28:17                      | New BIR record stored              |
|                | 05/16/17-19:28:57                      | Voter enabled                      |
|                | 05/16/17-19:30:46                      | Voter cast ballot                  |
|                | 05/16/17-19:30:46                      | New BIR record stored              |
|                | 05/16/17-19:37:15                      | Voter enabled                      |
|                | 05/16/17-19:40:10                      | Voter cast ballot                  |
|                | 05/16/17-19:40:10                      | New BIR record stored              |
|                | 05/16/17-19:46:06                      | Voter enabled                      |
|                | 05/16/17-19:49:33                      | Voter cast ballot                  |
|                | 05/16/17-19:49:33                      | New BIR record stored              |
|                | 05/16/17-19:52:06                      | Voter enabled                      |
|                | 05/16/17-19:54:47                      | Voter cast ballot                  |
|                | 05/16/17-19:54:47                      | New BIR record stored              |
|                | 05/16/17-20:00:06                      | Voter enabled                      |
|                | 05/16/17-20:01:58                      | Voter cast ballot                  |
|                | 05/16/17-20:01:58                      | New BIR record stored              |
|                | 05/16/17-20:09:46                      | Close Polls pushed                 |
|                | 05/16/17-20:12:29                      | Polls closed                       |
|                | 05/16/17-20:13:01                      | Rear door is open                  |
| 020236         | 04/17/17-08:15:14                      | Image download ok                  |
|                | 04/17/17-08:15:15                      | Cartridge code is OK               |
|                | 04/17/17-08:15:16                      | Matrix Modules OK                  |
|                | 04/17/17-08:15:17                      | Rear door is open                  |
|                | 04/17/17-08:16:03                      | Image download ok                  |
|                | 04/17/17-08:16:04                      | Cartridge code is OK               |
|                | 04/17/17-08:16:05                      | Matrix Modules OK                  |
|                | 04/17/17-08:16:05                      | Polls ready to open                |
|                | 04/17/17-08:20:52                      | Test election requested            |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20236          | 04/17/17-08:20:52 | Polls open request          |  |
|                | 04/17/17-08:21:08 | Test data expunged          |  |
|                | 04/17/17-09:32:27 | Polls open                  |  |
|                | 04/17/17-09:32:38 | Voter enabled               |  |
|                | 04/17/17-09:33:16 | Voter enabled               |  |
|                | 04/17/17-09:33:39 | Voter enabled               |  |
|                | 04/17/17-09:34:01 | Voter enabled               |  |
|                | 04/17/17-09:34:19 | Voter enabled               |  |
|                | 04/17/17-09:34:31 | Voter enabled               |  |
|                | 04/17/17-09:34:35 | Voter enabled               |  |
|                | 04/17/17-09:34:38 | Voter enabled               |  |
|                | 04/17/17-09:34:40 | Voter enabled               |  |
|                | 04/17/17-09:34:43 | Voter enabled               |  |
|                | 04/17/17-09:34:45 | Voter was cancelled         |  |
|                | 04/17/17-09:34:47 | Voter enabled               |  |
|                | 04/17/17-09:35:20 | Voter enabled               |  |
|                | 04/17/17-09:35:41 | Voter enabled               |  |
|                | 04/17/17-09:35:47 | Voter enabled               |  |
|                | 04/17/17-09:35:51 | Voter enabled               |  |
|                | 04/17/17-09:35:52 | Voter was cancelled         |  |
|                | 04/17/17-09:35:54 | Voter enabled               |  |
|                | 04/17/17-09:35:59 | Voter enabled               |  |
|                | 04/17/17-09:36:02 | Voter enabled               |  |
|                | 04/17/17-09:36:05 | Voter enabled               |  |
|                | 04/17/17-09:36:12 | Voter was cancelled         |  |
|                | 04/17/17-09:36:12 | Test election done          |  |
|                | 04/17/17-09:38:56 | Polls closed                |  |
|                | 04/17/17-10:43:33 | Printer paper empty         |  |
|                | 04/17/17-10:43:45 | Printer paper empty         |  |
|                | 04/29/17-10:28:22 | Image download ok           |  |
|                | 04/29/17-10:28:22 | Cartridge code is OK        |  |
|                | 04/29/17-10:28:23 | Matrix Modules OK           |  |
|                | 04/29/17-10:28:24 | Rear door is open           |  |
|                | 04/29/17-10:41:41 | Lamp Test requested         |  |
|                | 05/16/17-06:33:41 | Image download ok           |  |
|                | 05/16/17-06:33:42 | Cartridge code is OK        |  |
|                | 05/16/17-06:33:43 | Matrix Modules OK           |  |
|                | 05/16/17-06:33:43 | Polls ready to open         |  |
|                | 05/16/17-06:37:28 | Polls open request          |  |
|                | 05/16/17-06:39:45 | Test data expunged          |  |
|                | 05/16/17-06:56:51 | Polls open                  |  |
|                | 05/16/17-07:00:46 | Voter enabled               |  |
|                | 05/16/17-07:06:18 | Voter cast ballot           |  |
|                | 05/16/17-07:06:18 | New BIR record stored       |  |
|                | 05/16/17-07:10:26 | Voter enabled               |  |
|                | 05/16/17-07:14:39 | Voter cast ballot           |  |
|                | 05/16/17-07:14:39 | New BIR record stored       |  |
|                | 05/16/17-07:22:21 | Voter enabled               |  |
|                | 05/16/17-07:28:12 | Voter cast ballot           |  |
|                | 05/16/17-07:28:12 | New BIR record stored       |  |
|                | 05/16/17-07:34:05 | Voter enabled               |  |
|                | 05/16/17-07:36:19 | Voter cast ballot           |  |
|                | 05/16/17-07:36:19 | New BIR record stored       |  |
|                | 05/16/17-07:40:12 | Voter enabled               |  |
|                | 05/16/17-07:44:39 | Voter cast ballot           |  |
|                | 05/16/17-07:44:39 | New BIR record stored       |  |
|                | 05/16/17-07:47:13 | Voter enabled               |  |
|                | 05/16/17-07:51:40 | Voter cast ballot           |  |
|                |                   |                             |  |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020236         | 05/16/17-07:54:17                      | Voter enabled                      |
|                | 05/16/17-07:55:36                      | Voter cast ballot                  |
|                | 05/16/17-07:55:36                      | New BIR record stored              |
|                | 05/16/17-08:04:22                      | Voter enabled                      |
|                | 05/16/17-08:06:54                      | Voter cast ballot                  |
|                | 05/16/17-08:06:54                      | New BIR record stored              |
|                | 05/16/17-08:09:21                      | Voter enabled                      |
|                | 05/16/17-08:11:34                      | Voter cast ballot                  |
|                | 05/16/17-08:11:34                      | New BIR record stored              |
|                | 05/16/17-08:12:19                      | Voter enabled                      |
|                | 05/16/17-08:15:10                      | Voter cast ballot                  |
|                | 05/16/17-08:15:10                      | New BIR record stored              |
|                | 05/16/17-08:16:38                      | Voter enabled                      |
|                | 05/16/17-08:19:03                      | Voter cast ballot                  |
|                | 05/16/17-08:19:03                      | New BIR record stored              |
|                | 05/16/17-08:19:52                      | Voter enabled                      |
|                | 05/16/17-08:19:52                      | Voter was cancelled                |
|                | 05/16/17-08:20:31                      | Voter enabled                      |
|                | 05/16/17-08:23:03                      | Voter cast ballot                  |
|                | 05/16/17-08:23:03                      | New BIR record stored              |
|                | 05/16/17-08:28:19                      | Voter enabled                      |
|                | 05/16/17-08:31:27                      | Voter cast ballot                  |
|                | 05/16/17-08:31:27                      | New BIR record stored              |
|                | 05/16/17-08:31:42                      | Voter enabled                      |
|                | 05/16/17-08:35:07                      | Voter cast ballot                  |
|                | 05/16/17-08:35:07                      | New BIR record stored              |
|                | 05/16/17-08:39:05                      | Voter enabled                      |
|                | 05/16/17-08:40:35                      | Voter cast ballot                  |
|                | 05/16/17-08:40:35                      | New BIR record stored              |
|                | 05/16/17-08:48:02                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-08:50:04<br>05/16/17-08:50:04 | New BIR record stored              |
|                | 05/16/17-08:53:41                      | Voter enabled                      |
|                | 05/16/17-08:58:34                      | Voter cast ballot                  |
|                | 05/16/17-08:58:34                      | New BIR record stored              |
|                | 05/16/17-08:58:50                      | Voter enabled                      |
|                | 05/16/17-09:03:49                      | Voter cast ballot                  |
|                | 05/16/17-09:03:49                      | New BIR record stored              |
|                | 05/16/17-05:05:45                      | Voter enabled                      |
|                | 05/16/17-05:05:10                      | Voter cast ballot                  |
|                | 05/16/17-09:12:49                      | New BIR record stored              |
|                | 05/16/17-09:13:09                      | Voter enabled                      |
|                | 05/16/17-09:15:59                      | Voter cast ballot                  |
|                | 05/16/17-09:15:59                      | New BIR record stored              |
|                | 05/16/17-10:20:58                      | Voter enabled                      |
|                | 05/16/17-10:23:55                      | Voter cast ballot                  |
|                | 05/16/17-10:23:55                      | New BIR record stored              |
|                | 05/16/17-10:41:44                      | Voter enabled                      |
|                | 05/16/17-10:44:47                      | Voter cast ballot                  |
|                | 05/16/17-10:44:47                      | New BIR record stored              |
|                | 05/16/17-10:55:47                      | Voter enabled                      |
|                | 05/16/17-10:57:37                      | Voter cast ballot                  |
|                | 05/16/17-10:57:37                      | New BIR record stored              |
|                | 05/16/17-11:04:53                      | Voter enabled                      |
|                | 05/16/17-11:09:15                      | Voter cast ballot                  |
|                | 05/16/17-11:09:15                      | New BIR record stored              |
|                | 05/16/17-11:05:13                      | Voter enabled                      |
|                | 05/16/17-11:33:45                      | Voter cast ballot                  |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020236         | 05/16/17-11:39:53                      | Voter enabled                        |
|                | 05/16/17-11:43:26                      | Voter cast ballot                    |
|                | 05/16/17-11:43:26                      | New BIR record stored                |
|                | 05/16/17-11:53:28                      | Voter enabled                        |
|                | 05/16/17-11:53:43                      | Voter cast ballot                    |
|                | 05/16/17-11:53:43                      | New BIR record stored                |
|                | 05/16/17-12:08:57                      | Voter enabled                        |
|                | 05/16/17-12:09:40                      | Voter cast ballot                    |
|                | 05/16/17-12:09:40                      | New BIR record stored                |
|                | 05/16/17-12:34:17                      | Voter enabled                        |
|                | 05/16/17-12:42:09                      | Voter cast ballot                    |
|                | 05/16/17-12:42:09                      | New BIR record stored                |
|                | 05/16/17-12:57:35                      | Voter enabled                        |
|                | 05/16/17-12:58:14                      | Voter cast ballot                    |
|                | 05/16/17-12:58:14                      | New BIR record stored                |
|                | 05/16/17-13:22:54                      | Voter enabled                        |
|                | 05/16/17-13:28:15                      | Voter cast ballot                    |
|                | 05/16/17-13:28:15                      | New BIR record stored                |
|                | 05/16/17-13:39:02                      | Voter enabled                        |
|                | 05/16/17-13:42:47                      | Voter cast ballot                    |
|                | 05/16/17-13:42:47                      | New BIR record stored                |
|                | 05/16/17-13:43:04                      | Voter enabled                        |
|                | 05/16/17-13:44:59                      | Voter cast ballot                    |
|                | 05/16/17-13:44:59                      | New BIR record stored                |
|                | 05/16/17-13:45:12                      | Voter enabled                        |
|                | 05/16/17-13:47:21                      | Voter cast ballot                    |
|                | 05/16/17-13:47:21                      | New BIR record stored                |
|                | 05/16/17-13:51:21                      | Voter enabled                        |
|                | 05/16/17-13:54:13                      | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-13:54:19<br>05/16/17-13:55:17 | Voter cast ballot                    |
|                | 05/16/17-13:55:17                      | New BIR record stored                |
|                | 05/16/17-13:33:17                      | Voter enabled                        |
|                | 05/16/17-14:10:29                      | Voter cast ballot                    |
|                | 05/16/17-14:12:02                      | New BIR record stored                |
|                | 05/16/17-14:12:02                      | Voter enabled                        |
|                | 05/16/17-14:35:52                      | Voter cast ballot                    |
|                | 05/16/17-14:35:52                      | New BIR record stored                |
|                | 05/16/17-15:16:16                      | Voter enabled                        |
|                | 05/16/17-15:17:56                      | Voter cast ballot                    |
|                | 05/16/17-15:17:56                      | New BIR record stored                |
|                | 05/16/17-15:22:48                      | Voter enabled                        |
|                | 05/16/17-15:25:22                      | Voter cast ballot                    |
|                | 05/16/17-15:25:22                      | New BIR record stored                |
|                | 05/16/17-15:28:17                      | Voter enabled                        |
|                | 05/16/17-15:29:24                      | Voter cast ballot                    |
|                | 05/16/17-15:29:24                      | New BIR record stored                |
|                | 05/16/17-15:30:54                      | Voter enabled                        |
|                | 05/16/17-15:36:52                      | Voter cast ballot                    |
|                | 05/16/17-15:36:52                      | New BIR record stored                |
|                | 05/16/17-15:56:20                      | Voter enabled                        |
|                | 05/16/17-15:58:04                      | Voter cast ballot                    |
|                | 05/16/17-15:58:04                      | New BIR record stored                |
|                | 05/16/17-16:06:08                      | Voter enabled                        |
|                | 05/16/17-16:09:05                      | Voter cast ballot                    |
|                | 05/16/17-16:09:05                      | New BIR record stored                |
|                | 05/16/17-16:11:30                      | Voter enabled                        |
|                | 05/16/17-16:18:02                      | Voter cast ballot                    |
|                |  |                                      |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
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| 20236          | 05/16/17-16:19:44                      | Voter enabled                    |
|                | 05/16/17-16:22:23                      | Voter cast ballot                |
|                | 05/16/17-16:22:23                      | New BIR record stored            |
|                | 05/16/17-16:26:48                      | Voter enabled                    |
|                | 05/16/17-16:28:54                      | Voter cast ballot                |
|                | 05/16/17-16:28:54                      | New BIR record stored            |
|                | 05/16/17-16:56:16                      | Voter enabled                    |
|                | 05/16/17-16:58:34                      | Voter cast ballot                |
|                | 05/16/17-16:58:34                      | New BIR record stored            |
|                | 05/16/17-17:01:41                      | Voter enabled                    |
|                | 05/16/17-17:05:27                      | Voter cast ballot                |
|                | 05/16/17-17:05:27                      | New BIR record stored            |
|                | 05/16/17-17:09:33                      | Voter enabled                    |
|                | 05/16/17-17:10:21                      | Voter cast ballot                |
|                | 05/16/17-17:10:21                      | New BIR record stored            |
|                | 05/16/17-17:19:19                      | Voter enabled                    |
|                | 05/16/17-17:13:15                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:21:50                      | New BIR record stored            |
|                | 05/16/17-17:21:30                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-17:26:45<br>05/16/17-17:26:45 |                                  |
|                |  | New BIR record stored            |
|                | 05/16/17-17:26:58                      | Voter enabled                    |
|                | 05/16/17-17:28:34                      | Voter cast ballot                |
|                | 05/16/17-17:28:34                      | New BIR record stored            |
|                | 05/16/17-17:28:48                      | Voter enabled                    |
|                | 05/16/17-17:31:22                      | Voter cast ballot                |
|                | 05/16/17-17:31:22                      | New BIR record stored            |
|                | 05/16/17-17:33:41                      | Voter enabled                    |
|                | 05/16/17-17:38:31                      | Voter cast ballot                |
|                | 05/16/17-17:38:31                      | New BIR record stored            |
|                | 05/16/17-17:39:17                      | Voter enabled                    |
|                | 05/16/17-17:40:03                      | Voter cast ballot                |
|                | 05/16/17-17:40:03                      | New BIR record stored            |
|                | 05/16/17-17:44:11                      | Voter enabled                    |
|                | 05/16/17-17:47:38                      | Voter cast ballot                |
|                | 05/16/17-17:47:38                      | New BIR record stored            |
|                | 05/16/17-17:47:52                      | Voter enabled                    |
|                | 05/16/17-17:57:09                      | Voter cast ballot                |
|                | 05/16/17-17:57:09                      | New BIR record stored            |
|                | 05/16/17-17:57:23                      | Voter enabled                    |
|                | 05/16/17-18:01:18                      | Voter cast ballot                |
|                | 05/16/17-18:01:18                      | New BIR record stored            |
|                | 05/16/17-18:01:53                      | Voter enabled                    |
|                | 05/16/17-18:03:45                      | Voter cast ballot                |
|                | 05/16/17-18:03:45                      | New BIR record stored            |
|                | 05/16/17-18:04:03                      | Voter enabled                    |
|                | 05/16/17-18:06:03                      | Voter cast ballot                |
|                | 05/16/17-18:06:03                      | New BIR record stored            |
|                | 05/16/17-18:07:15                      | Voter enabled                    |
|                | 05/16/17-18:07:23                      | Voter cast ballot                |
|                | 05/16/17-18:07:23                      | New BIR record stored            |
|                | 05/16/17-18:08:30                      | Voter enabled                    |
|                | 05/16/17-18:11:06                      | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-18:11:06                      | New BIR record stored            |
|                | 05/16/17-18:11:43                      | Voter enabled                    |
|                | 05/16/17-18:15:32                      | Voter cast ballot                |
|                | 05/16/17-18:15:32                      | New BIR record stored            |
|                | 05/16/17-18:17:46                      | Voter enabled                    |

| Machine Number | Audit Date                             | Cartridge Audit Description      |  |
|----------------|--|----------------------------------|--|
| 020236         | 05/16/17-18:18:29                      | New BIR record stored            |  |
|                | 05/16/17-18:19:04                      | Voter enabled                    |  |
|                | 05/16/17-18:20:20                      | Voter cast ballot                |  |
|                | 05/16/17-18:20:20                      | New BIR record stored            |  |
|                | 05/16/17-18:24:11                      | Voter enabled                    |  |
|                | 05/16/17-18:28:31                      | Voter cast ballot                |  |
|                | 05/16/17-18:28:31                      | New BIR record stored            |  |
|                | 05/16/17-18:28:51                      | Voter enabled                    |  |
|                | 05/16/17-18:33:23                      | Voter cast ballot                |  |
|                | 05/16/17-18:33:23                      | New BIR record stored            |  |
|                | 05/16/17-18:36:59                      | Voter enabled                    |  |
|                | 05/16/17-18:38:58                      | Voter cast ballot                |  |
|                | 05/16/17-18:38:58                      | New BIR record stored            |  |
|                | 05/16/17-18:40:01                      | Voter enabled                    |  |
|                | 05/16/17-18:41:39                      | Voter cast ballot                |  |
|                | 05/16/17-18:41:39                      | New BIR record stored            |  |
|                | 05/16/17-18:44:13                      | Voter enabled                    |  |
|                | 05/16/17-18:56:37                      | Voter cast ballot                |  |
|                | 05/16/17-18:56:37                      | New BIR record stored            |  |
|                | 05/16/17-18:56:54                      | Voter enabled                    |  |
|                | 05/16/17-18:59:31                      | Voter cast ballot                |  |
|                | 05/16/17-18:59:31                      | New BIR record stored            |  |
|                | 05/16/17-19:00:13                      | Voter enabled                    |  |
|                | 05/16/17-19:02:34                      | Voter cast ballot                |  |
|                | 05/16/17-19:02:34                      | New BIR record stored            |  |
|                | 05/16/17-19:03:39                      | Voter enabled                    |  |
|                | 05/16/17-19:08:43                      | Voter cast ballot                |  |
|                | 05/16/17-19:08:43                      | New BIR record stored            |  |
|                | 05/16/17-19:09:08                      | Voter enabled Voter cast ballot  |  |
|                | 05/16/17-19:11:22<br>05/16/17-19:11:22 | New BIR record stored            |  |
|                | 05/16/17-19:11:49                      | Voter enabled                    |  |
|                | 05/16/17-19:11:49                      | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:12:50                      | New BIR record stored            |  |
|                | 05/16/17-19:21:26                      | Voter enabled                    |  |
|                | 05/16/17-19:21:43                      | Voter cast ballot                |  |
|                | 05/16/17-19:21:43                      | New BIR record stored            |  |
|                | 05/16/17-19:27:36                      | Voter enabled                    |  |
|                | 05/16/17-19:29:28                      | Voter cast ballot                |  |
|                | 05/16/17-19:29:28                      | New BIR record stored            |  |
|                | 05/16/17-19:30:21                      | Voter enabled                    |  |
|                | 05/16/17-19:31:41                      | Voter cast ballot                |  |
|                | 05/16/17-19:31:41                      | New BIR record stored            |  |
|                | 05/16/17-19:33:24                      | Voter enabled                    |  |
|                | 05/16/17-19:36:55                      | Voter cast ballot                |  |
|                | 05/16/17-19:36:55                      | New BIR record stored            |  |
|                | 05/16/17-19:53:21                      | Voter enabled                    |  |
|                | 05/16/17-19:58:59                      | Voter cast ballot                |  |
|                | 05/16/17-19:58:59                      | New BIR record stored            |  |
|                | 05/16/17-20:03:41                      | Close Polls pushed               |  |
|                | 05/16/17-20:06:24                      | Polls closed                     |  |
|                | 05/16/17-20:06:42                      | Rear door is open                |  |
| 023398         | 04/27/17-08:17:19                      | Image download ok                |  |
|                | 04/27/17-08:17:19                      | Cartridge code is OK             |  |
|                | 04/27/17-08:17:28                      | Matrix Modules OK                |  |
|                | 04/27/17-08:17:28                      | Rear door is open                |  |
|                | 04/27/17-08:19:37                      | Image download ok                |  |
|                | 04/27/17-08:19:38                      | Cartridge code is OK             |  |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 023398         | 04/27/17-08:19:46                      | Matrix Modules OK                  |
|                | 04/27/17-08:19:46                      | Polls ready to open                |
|                | 04/27/17-08:21:03                      | Test election requested            |
|                | 04/27/17-08:21:03                      | Polls open request                 |
|                | 04/27/17-08:21:20                      | Test data expunged                 |
|                | 04/27/17-09:39:04                      | Polls open                         |
|                | 04/27/17-09:39:09                      | Voter enabled                      |
|                | 04/27/17-09:39:40                      | Voter enabled                      |
|                | 04/27/17-09:39:52                      | Voter enabled                      |
|                | 04/27/17-09:40:09                      | Voter enabled                      |
|                | 04/27/17-09:40:19                      | Voter enabled                      |
|                | 04/27/17-09:40:24                      | Voter enabled                      |
|                | 04/27/17-09:40:27                      | Voter enabled                      |
|                | 04/27/17-09:40:30                      | Voter enabled                      |
|                | 04/27/17-09:40:38                      | Voter enabled                      |
|                | 04/27/17-09:40:41                      | Voter enabled                      |
|                | 04/27/17-09:40:42                      | Voter was cancelled                |
|                | 04/27/17-09:40:44                      | Voter enabled                      |
|                | 04/27/17-09:41:14                      | Voter enabled                      |
|                | 04/27/17-09:41:23                      | Voter enabled                      |
|                | 04/27/17-09:41:29                      | Voter enabled                      |
|                | 04/27/17-09:41:32                      | Voter enabled                      |
|                | 04/27/17-09:41:33                      | Voter was cancelled                |
|                | 04/27/17-09:41:34<br>04/27/17-09:41:40 | Voter enabled<br>Voter enabled     |
|                | 04/27/17-09:41:40                      | Voter enabled                      |
|                | 04/27/17-09:41:45                      | Voter enabled                      |
|                | 04/27/17-09:59:36                      | Voter enabled  Voter was cancelled |
|                | 04/27/17-09:59:39                      | ADA Voter enabled                  |
|                | 04/27/17-09:59:52                      | Voter was cancelled                |
|                | 04/27/17-09:59:52                      | Test election done                 |
|                | 04/27/17-10:02:36                      | Polls closed                       |
|                | 04/27/17-10:32:01                      | Printer paper empty                |
|                | 05/04/17-08:33:15                      | Image download ok                  |
|                | 05/04/17-08:33:16                      | Cartridge code is OK               |
|                | 05/04/17-08:33:24                      | Matrix Modules OK                  |
|                | 05/04/17-08:33:25                      | Rear door is open                  |
|                | 05/04/17-08:53:12                      | Lamp Test requested                |
|                | 05/16/17-06:35:59                      | Image download ok                  |
|                | 05/16/17-06:36:00                      | Cartridge code is OK               |
|                | 05/16/17-06:36:08                      | Matrix Modules OK                  |
|                | 05/16/17-06:36:08                      | Polls ready to open                |
|                | 05/16/17-06:36:53                      | Image download ok                  |
|                | 05/16/17-06:36:53                      | Cartridge code is OK               |
|                | 05/16/17-06:37:01                      | Matrix Modules OK                  |
|                | 05/16/17-06:37:01                      | Polls ready to open                |
|                | 05/16/17-06:41:17                      | Polls open request                 |
|                | 05/16/17-06:42:57                      | Test data expunged                 |
|                | 05/16/17-07:00:43                      | Polls open                         |
|                | 05/16/17-07:07:22                      | Voter enabled                      |
|                | 05/16/17-07:08:01                      | Voter cast ballot                  |
|                | 05/16/17-07:08:01                      | New BIR record stored              |
|                | 05/16/17-07:11:07                      | Voter enabled                      |
|                | 05/16/17-07:14:18                      | Voter cast ballot                  |
|                | 05/16/17-07:14:18                      | New BIR record stored              |
|                | 05/16/17-07:18:19                      | Voter enabled                      |
|                | 05/16/17-07:23:26                      | Voter cast ballot                  |
|                | 05/16/17-07:23:26                      | New BIR record stored              |
|                | 05/16/17-07:26:34                      | Voter enabled                      |
|                |  |                                    |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 23398          | 05/16/17-07:29:16 | Voter cast ballot           |
|                | 05/16/17-07:29:16 | New BIR record stored       |
|                | 05/16/17-07:36:31 | Voter enabled               |
|                | 05/16/17-07:37:16 | Voter cast ballot           |
|                | 05/16/17-07:37:16 | New BIR record stored       |
|                | 05/16/17-07:40:55 | Voter enabled               |
|                | 05/16/17-07:43:36 | Voter cast ballot           |
|                | 05/16/17-07:43:36 | New BIR record stored       |
|                | 05/16/17-08:08:46 | Voter enabled               |
|                | 05/16/17-08:09:37 | Voter cast ballot           |
|                | 05/16/17-08:09:37 | New BIR record stored       |
|                | 05/16/17-08:11:07 | Voter enabled               |
|                | 05/16/17-08:14:46 | Voter cast ballot           |
|                | 05/16/17-08:14:46 | New BIR record stored       |
|                | 05/16/17-08:15:16 | Voter enabled               |
|                | 05/16/17-08:19:00 | Voter cast ballot           |
|                | 05/16/17-08:19:00 | New BIR record stored       |
|                | 05/16/17-08:21:50 | Voter enabled               |
|                | 05/16/17-08:23:46 | Voter cast ballot           |
|                | 05/16/17-08:23:46 | New BIR record stored       |
|                | 05/16/17-08:33:40 | Voter enabled               |
|                | 05/16/17-08:38:32 | Voter cast ballot           |
|                | 05/16/17-08:38:32 | New BIR record stored       |
|                | 05/16/17-08:50:35 | Voter enabled               |
|                | 05/16/17-00:00:56 | Voter cast ballot           |
|                | 05/16/17-05:00:56 | New BIR record stored       |
|                | 05/16/17-09:01:24 | Voter enabled               |
|                | 05/16/17-09:03:45 | Voter cast ballot           |
|                | 05/16/17-09:03:45 | New BIR record stored       |
|                | 05/16/17-09:03:43 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-09:12:55 | New BIR record stored       |
|                | 05/16/17-09:12:55 |                             |
|                | 05/16/17-09:14:43 | Voter enabled               |
|                | 05/16/17-09:17:07 | Voter cast ballot           |
|                | 05/16/17-09:17:07 | New BIR record stored       |
|                | 05/16/17-09:18:51 | Voter enabled               |
|                | 05/16/17-09:21:06 | Voter cast ballot           |
|                | 05/16/17-09:21:06 | New BIR record stored       |
|                | 05/16/17-09:27:28 | Voter enabled               |
|                | 05/16/17-09:30:34 | Voter cast ballot           |
|                | 05/16/17-09:30:34 | New BIR record stored       |
|                | 05/16/17-09:41:36 | Voter enabled               |
|                | 05/16/17-09:43:01 | Voter cast ballot           |
|                | 05/16/17-09:43:01 | New BIR record stored       |
|                | 05/16/17-09:49:31 | Voter enabled               |
|                | 05/16/17-09:53:11 | Voter cast ballot           |
|                | 05/16/17-09:53:11 | New BIR record stored       |
|                | 05/16/17-10:06:00 | Voter enabled               |
|                | 05/16/17-10:07:34 | Voter cast ballot           |
|                | 05/16/17-10:07:34 | New BIR record stored       |
|                | 05/16/17-10:44:19 | Voter enabled               |
|                | 05/16/17-10:48:20 | Voter cast ballot           |
|                | 05/16/17-10:48:20 | New BIR record stored       |
|                | 05/16/17-10:55:07 | Voter enabled               |
|                | 05/16/17-10:58:29 | Voter cast ballot           |
|                | 05/16/17-10:58:29 | New BIR record stored       |
|                | 05/16/17-11:07:53 | Voter enabled               |
|                | 05/16/17-11:10:05 | Voter cast ballot           |
|                |                   | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 23398          | 05/16/17-11:27:31 | Voter enabled                        |
|                | 05/16/17-11:31:17 | Voter cast ballot                    |
|                | 05/16/17-11:31:17 | New BIR record stored                |
|                | 05/16/17-11:33:46 | Voter enabled                        |
|                | 05/16/17-11:36:51 | Voter cast ballot                    |
|                | 05/16/17-11:36:51 | New BIR record stored                |
|                | 05/16/17-11:37:16 | Voter enabled                        |
|                | 05/16/17-11:39:41 | Voter cast ballot                    |
|                | 05/16/17-11:39:41 | New BIR record stored                |
|                | 05/16/17-11:58:14 | Voter enabled                        |
|                | 05/16/17-12:01:28 | Voter cast ballot                    |
|                | 05/16/17-12:01:28 | New BIR record stored                |
|                | 05/16/17-12:28:00 | Voter enabled                        |
|                | 05/16/17-12:30:14 | Voter cast ballot                    |
|                | 05/16/17-12:30:14 | New BIR record stored                |
|                | 05/16/17-12:59:56 | Voter enabled                        |
|                | 05/16/17-13:04:18 | Voter enabled  Voter cast ballot     |
|                |                   |                                      |
|                | 05/16/17-13:04:18 | New BIR record stored  Voter enabled |
|                | 05/16/17-13:40:41 |                                      |
|                | 05/16/17-13:43:13 | Voter cast ballot                    |
|                | 05/16/17-13:43:13 | New BIR record stored                |
|                | 05/16/17-13:43:47 | Voter enabled                        |
|                | 05/16/17-13:47:34 | Voter cast ballot                    |
|                | 05/16/17-13:47:34 | New BIR record stored                |
|                | 05/16/17-13:47:58 | Voter enabled                        |
|                | 05/16/17-13:50:24 | Voter cast ballot                    |
|                | 05/16/17-13:50:24 | New BIR record stored                |
|                | 05/16/17-14:21:56 | Voter enabled                        |
|                | 05/16/17-14:23:58 | Voter cast ballot                    |
|                | 05/16/17-14:23:58 | New BIR record stored                |
|                | 05/16/17-14:31:16 | Voter enabled                        |
|                | 05/16/17-14:37:55 | Voter cast ballot                    |
|                | 05/16/17-14:37:55 | New BIR record stored                |
|                | 05/16/17-14:48:33 | Voter enabled                        |
|                | 05/16/17-14:55:24 | Voter cast ballot                    |
|                | 05/16/17-14:55:24 | New BIR record stored                |
|                | 05/16/17-15:13:41 | Voter enabled                        |
|                | 05/16/17-15:20:44 | Voter cast ballot                    |
|                | 05/16/17-15:20:44 | New BIR record stored                |
|                | 05/16/17-15:24:07 | Voter enabled                        |
|                | 05/16/17-15:28:54 | Voter cast ballot                    |
|                | 05/16/17-15:28:54 | New BIR record stored                |
|                | 05/16/17-15:30:20 | Voter enabled                        |
|                | 05/16/17-15:39:19 | Voter cast ballot                    |
|                | 05/16/17-15:39:19 | New BIR record stored                |
|                | 05/16/17-15:45:22 | Voter enabled                        |
|                | 05/16/17-15:49:36 | Voter enabled  Voter cast ballot     |
|                | 05/16/17-15:49:36 | New BIR record stored                |
|                |                   | Voter enabled                        |
|                | 05/16/17-15:58:52 |                                      |
|                | 05/16/17-16:01:19 | Voter cast ballot                    |
|                | 05/16/17-16:01:19 | New BIR record stored                |
|                | 05/16/17-16:08:15 | Voter enabled                        |
|                | 05/16/17-16:11:52 | Voter cast ballot                    |
|                | 05/16/17-16:11:52 | New BIR record stored                |
|                | 05/16/17-16:22:03 | Voter enabled                        |
|                | 05/16/17-16:24:56 | Voter cast ballot                    |
|                | 05/16/17-16:24:56 | New BIR record stored                |
|                | 05/16/17-16:25:11 | Voter enabled                        |
|                |                   |                                      |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 023398         | 05/16/17-16:26:51                      | New BIR record stored                   |
|                | 05/16/17-16:31:51                      | Voter enabled                           |
|                | 05/16/17-16:33:41                      | Voter cast ballot                       |
|                | 05/16/17-16:33:41                      | New BIR record stored                   |
|                | 05/16/17-16:38:46                      | Voter enabled                           |
|                | 05/16/17-16:42:03                      | Voter cast ballot                       |
|                | 05/16/17-16:42:03                      | New BIR record stored                   |
|                | 05/16/17-16:43:12                      | Voter enabled                           |
|                | 05/16/17-16:46:49                      | Voter cast ballot                       |
|                | 05/16/17-16:46:49                      | New BIR record stored                   |
|                | 05/16/17-16:58:51                      | Voter enabled                           |
|                | 05/16/17-17:00:29                      | Voter cast ballot                       |
|                | 05/16/17-17:00:29                      | New BIR record stored                   |
|                | 05/16/17-17:01:29                      | Voter enabled                           |
|                | 05/16/17-17:04:28                      | Voter cast ballot                       |
|                | 05/16/17-17:04:28                      | New BIR record stored                   |
|                | 05/16/17-17:18:27                      | Voter enabled                           |
|                | 05/16/17-17:21:42                      | Voter cast ballot                       |
|                | 05/16/17-17:21:42                      | New BIR record stored                   |
|                | 05/16/17-17:26:05                      | Voter enabled                           |
|                | 05/16/17-17:29:10                      | Voter cast ballot                       |
|                | 05/16/17-17:29:11                      | New BIR record stored                   |
|                | 05/16/17-17:29:38                      | Voter enabled                           |
|                | 05/16/17-17:32:09                      | Voter cast ballot                       |
|                | 05/16/17-17:32:09                      | New BIR record stored                   |
|                | 05/16/17-17:32:48                      | Voter enabled                           |
|                | 05/16/17-17:38:38                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:38:38                      | Voter enabled                           |
|                | 05/16/17-17:39:15<br>05/16/17-17:42:05 | Voter cast ballot                       |
|                | 05/16/17-17:42:05                      | New BIR record stored                   |
|                | 05/16/17-17:45:22                      | Voter enabled                           |
|                | 05/16/17-17:56:02                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-17:56:02                      | New BIR record stored                   |
|                | 05/16/17-17:56:18                      | Voter enabled                           |
|                | 05/16/17-17:57:37                      | Voter cast ballot                       |
|                | 05/16/17-17:57:37                      | New BIR record stored                   |
|                | 05/16/17-17:57:56                      | Voter enabled                           |
|                | 05/16/17-18:01:18                      | Voter cast ballot                       |
|                | 05/16/17-18:01:18                      | New BIR record stored                   |
|                | 05/16/17-18:01:36                      | Voter enabled                           |
|                | 05/16/17-18:03:45                      | Voter cast ballot                       |
|                | 05/16/17-18:03:45                      | New BIR record stored                   |
|                | 05/16/17-18:04:10                      | Voter enabled                           |
|                | 05/16/17-18:07:36                      | Voter cast ballot                       |
|                | 05/16/17-18:07:36                      | New BIR record stored                   |
|                | 05/16/17-18:07:59                      | Voter enabled                           |
|                | 05/16/17-18:09:30                      | Voter cast ballot                       |
|                | 05/16/17-18:09:30                      | New BIR record stored                   |
|                | 05/16/17-18:09:49                      | Voter enabled                           |
|                | 05/16/17-18:13:54                      | Voter cast ballot                       |
|                | 05/16/17-18:13:54                      | New BIR record stored                   |
|                | 05/16/17-18:19:07                      | Voter enabled                           |
|                | 05/16/17-18:19:25                      | Voter cast ballot                       |
|                | 05/16/17-18:19:25                      | New BIR record stored                   |
|                | 05/16/17-18:20:04                      | Voter enabled                           |
|                | 05/16/17-18:22:21                      | Voter cast ballot                       |
|                | 05/16/17-18:22:21                      | New BIR record stored                   |
|                | 05/16/17-18:22:50                      | Voter enabled                           |

| achine Number | Audit Date                             | Cartridge Audit Description      |
|---------------|--|----------------------------------|
| 23398         | 05/16/17-18:25:00                      | Voter cast ballot                |
|               | 05/16/17-18:25:00                      | New BIR record stored            |
|               | 05/16/17-18:27:20                      | Voter enabled                    |
|               | 05/16/17-18:28:40                      | Voter cast ballot                |
|               | 05/16/17-18:28:40                      | New BIR record stored            |
|               | 05/16/17-18:29:03                      | Voter enabled                    |
|               | 05/16/17-18:32:27                      | Voter cast ballot                |
|               | 05/16/17-18:32:27                      | New BIR record stored            |
|               | 05/16/17-18:36:07                      | Voter enabled                    |
|               | 05/16/17-18:39:12                      | Voter cast ballot                |
|               | 05/16/17-18:39:12                      | New BIR record stored            |
|               | 05/16/17-18:42:04                      | Voter enabled                    |
|               | 05/16/17-18:42:10                      | Voter cast ballot                |
|               | 05/16/17-18:42:10                      | New BIR record stored            |
|               | 05/16/17-18:42:24                      | Voter enabled                    |
|               | 05/16/17-18:43:51                      | Voter cast ballot                |
|               | 05/16/17-18:43:51                      | New BIR record stored            |
|               | 05/16/17-18:46:23                      | Voter enabled                    |
|               | 05/16/17-18:48:39                      | Voter cast ballot                |
|               | 05/16/17-18:48:39                      | New BIR record stored            |
|               | 05/16/17-18:51:50                      | Voter enabled                    |
|               | 05/16/17-18:54:35                      | Voter cast ballot                |
|               | 05/16/17-18:54:35                      | New BIR record stored            |
|               | 05/16/17-18:57:12                      | Voter enabled                    |
|               | 05/16/17-18:59:12                      | Voter cast ballot                |
|               | 05/16/17-18:59:12                      | New BIR record stored            |
|               | 05/16/17-18:59:29                      | Voter enabled                    |
|               | 05/16/17-19:04:41                      | Voter cast ballot                |
|               | 05/16/17-19:04:41                      | New BIR record stored            |
|               | 05/16/17-19:09:48                      | Voter enabled                    |
|               | 05/16/17-19:14:13                      | Voter cast ballot                |
|               | 05/16/17-19:14:13                      | New BIR record stored            |
|               | 05/16/17-19:15:04                      | Voter enabled                    |
|               | 05/16/17-19:16:23                      | Voter cast ballot                |
|               | 05/16/17-19:16:23                      | New BIR record stored            |
|               | 05/16/17-19:16:41                      | Voter enabled                    |
|               | 05/16/17-19:17:22                      | Voter cast ballot                |
|               | 05/16/17-19:17:22                      | New BIR record stored            |
|               | 05/16/17-19:30:26                      | Voter enabled                    |
|               | 05/16/17-19:30:20                      | Voter enabled  Voter cast ballot |
|               |  | New BIR record stored            |
|               | 05/16/17-19:32:50<br>05/16/17-19:36:07 | Voter enabled                    |
|               | 05/16/17-19:37:40                      | Voter cast ballot                |
|               |  |                                  |
|               | 05/16/17-19:37:40                      | New BIR record stored            |
|               | 05/16/17-19:44:33                      | Voter enabled                    |
|               | 05/16/17-19:46:49                      | Voter cast ballot                |
|               | 05/16/17-19:46:49                      | New BIR record stored            |
|               | 05/16/17-19:52:56                      | Voter enabled                    |
|               | 05/16/17-19:54:26                      | Voter cast ballot                |
|               | 05/16/17-19:54:26                      | New BIR record stored            |
|               | 05/16/17-20:01:25                      | Voter enabled                    |
|               | 05/16/17-20:04:27                      | Voter cast ballot                |
|               | 05/16/17-20:04:27                      | New BIR record stored            |
|               | 05/16/17-20:07:36                      | Close Polls pushed               |
|               | 05/16/17-20:10:19                      | Polls closed                     |

| recinct: 05-28 | A. D. Dara        | Contribute Availty Described by |
|----------------|-------------------|---------------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description     |
| 020237         | 04/21/17-07:42:22 | Image download ok               |
|                | 04/21/17-07:42:23 | Cartridge code is OK            |
|                | 04/21/17-07:42:31 | Matrix Modules OK               |
|                | 04/21/17-07:42:32 | Rear door is open               |
|                | 04/21/17-07:46:16 | Image download ok               |
|                | 04/21/17-07:46:16 | Cartridge code is OK            |
|                | 04/21/17-07:46:24 | Matrix Modules OK               |
|                | 04/21/17-07:46:24 | Polls ready to open             |
|                | 04/21/17-07:50:35 | Test election requested         |
|                | 04/21/17-07:50:36 | Polls open request              |
|                | 04/21/17-07:50:54 | Test data expunged              |
|                | 04/21/17-07:55:38 | Polls open                      |
|                | 04/21/17-08:15:39 | ADA Voter enabled               |
|                | 04/21/17-08:16:00 | Voter was cancelled             |
|                | 04/21/17-08:30:44 | Voter enabled                   |
|                | 04/21/17-10:22:50 | Voter enabled                   |
|                | 04/21/17-10:23:18 | Voter enabled                   |
|                | 04/21/17-10:23:33 | Voter enabled                   |
|                | 04/21/17-10:23:46 | Voter enabled                   |
|                | 04/21/17-10:23:53 | Voter enabled                   |
|                | 04/21/17-10:23:57 | Voter enabled                   |
|                | 04/21/17-10:23:59 | Voter enabled                   |
|                | 04/21/17-10:24:02 | Voter enabled                   |
|                | 04/21/17-10:24:05 | Voter enabled                   |
|                | 04/21/17-10:24:08 | Voter was cancelled             |
|                | 04/21/17-10:24:11 | Voter enabled                   |
|                | 04/21/17-10:24:50 | Voter enabled                   |
|                | 04/21/17-10:25:05 | Voter enabled                   |
|                | 04/21/17-10:25:09 | Voter enabled                   |
|                | 04/21/17-10:25:11 | Voter enabled                   |
|                | 04/21/17-10:25:13 | Voter was cancelled             |
|                | 04/21/17-10:25:15 | Voter enabled                   |
|                | 04/21/17-10:25:21 | Voter enabled                   |
|                | 04/21/17-10:25:24 | Voter enabled                   |
|                | 04/21/17-10:25:27 | Voter enabled                   |
|                | 04/21/17-10:25:30 | Voter was cancelled             |
|                | 04/21/17-10:25:30 | Test election done              |
|                | 04/21/17-10:28:13 | Polls closed                    |
|                | 04/21/17-10:28:19 | Rear door is open               |
|                | 04/21/17-10:28:21 | Rear door is open               |
|                | 04/21/17-10:28:24 | Printer comm failed             |
|                | 04/21/17-10:28:49 | Printer comm failed             |
|                | 04/29/17-10:31:46 | Image download ok               |
|                | 04/29/17-10:31:46 | Cartridge code is OK            |
|                | 04/29/17-10:31:54 | Matrix Modules OK               |
|                | 04/29/17-10:31:55 | Rear door is open               |
|                | 04/29/17-10:44:32 | Lamp Test requested             |
|                | 05/16/17-06:32:08 | Image download ok               |
|                | 05/16/17-06:32:08 | Cartridge code is OK            |
|                | 05/16/17-06:32:16 | Matrix Modules OK               |
|                | 05/16/17-06:32:16 | Polls ready to open             |
|                | 05/16/17-06:48:06 | Polls open request              |
|                | 05/16/17-06:48:35 | Test data expunged              |
|                | 05/16/17-06:52:24 | Polls open                      |
|                | 05/16/17-08:26:52 | Voter enabled                   |
|                | 05/16/17-08:30:03 | Voter cast ballot               |
|                | 05/16/17-08:30:03 | New BIR record stored           |
|                | 05/16/17-08:30:17 | Voter enabled                   |
|                | 05/16/17-08:34:08 | Voter cast ballot               |
|                |                   |                                 |

| Precinct: 05-28 |  |                                  |
|-----------------|--|----------------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description      |
| 020237          | 05/16/17-08:34:08                      | New BIR record stored            |
|                 | 05/16/17-08:34:23                      | Voter enabled                    |
|                 | 05/16/17-08:37:54                      | Voter cast ballot                |
|                 | 05/16/17-08:37:54                      | New BIR record stored            |
|                 | 05/16/17-09:00:54                      | Voter enabled                    |
|                 | 05/16/17-09:03:44                      | Voter cast ballot                |
|                 | 05/16/17-09:03:44                      | New BIR record stored            |
|                 | 05/16/17-09:03:51                      | Voter enabled                    |
|                 | 05/16/17-09:05:07                      | Voter cast ballot                |
|                 | 05/16/17-09:05:07                      | New BIR record stored            |
|                 | 05/16/17-09:05:24                      | Voter enabled                    |
|                 | 05/16/17-09:07:32                      | Voter cast ballot                |
|                 | 05/16/17-09:07:32                      | New BIR record stored            |
|                 | 05/16/17-09:54:43<br>05/16/17-09:58:16 | Voter enabled Voter cast ballot  |
|                 | 05/16/17-09:58:16                      | New BIR record stored            |
|                 | 05/16/17-11:30:21                      | Voter enabled                    |
|                 | 05/16/17-11:36:42                      | Voter cast ballot                |
|                 | 05/16/17-11:36:42                      | New BIR record stored            |
|                 | 05/16/17-11:30:42                      | Voter enabled                    |
|                 | 05/16/17-11:42:15                      | Voter cast ballot                |
|                 | 05/16/17-11:42:15                      | New BIR record stored            |
|                 | 05/16/17-11:42:27                      | Voter enabled                    |
|                 | 05/16/17-11:44:17                      | Voter cast ballot                |
|                 | 05/16/17-11:44:17                      | New BIR record stored            |
|                 | 05/16/17-11:47:15                      | Voter enabled                    |
|                 | 05/16/17-11:49:52                      | Voter cast ballot                |
|                 | 05/16/17-11:49:52                      | New BIR record stored            |
|                 | 05/16/17-12:03:46                      | Voter enabled                    |
|                 | 05/16/17-12:11:03                      | Voter cast ballot                |
|                 | 05/16/17-12:11:03                      | New BIR record stored            |
|                 | 05/16/17-12:32:28                      | Voter enabled                    |
|                 | 05/16/17-12:34:42                      | Voter cast ballot                |
|                 | 05/16/17-12:34:42                      | New BIR record stored            |
|                 | 05/16/17-12:49:34                      | Voter enabled                    |
|                 | 05/16/17-12:53:26                      | Voter cast ballot                |
|                 | 05/16/17-12:53:26                      | New BIR record stored            |
|                 | 05/16/17-12:54:53                      | Voter enabled  Voter cast ballot |
|                 | 05/16/17-13:03:15<br>05/16/17-13:03:15 | New BIR record stored            |
|                 | 05/16/17-13:03:34                      | Voter enabled                    |
|                 | 05/16/17-13:06:03                      | Voter cast ballot                |
|                 | 05/16/17-13:06:03                      | New BIR record stored            |
|                 | 05/16/17-13:22:12                      | Voter enabled                    |
|                 | 05/16/17-13:22:12                      | Voter was cancelled              |
|                 | 05/16/17-13:23:15                      | Voter enabled                    |
|                 | 05/16/17-13:24:26                      | Voter cast ballot                |
|                 | 05/16/17-13:24:26                      | New BIR record stored            |
|                 | 05/16/17-13:39:03                      | Voter enabled                    |
|                 | 05/16/17-13:46:29                      | Voter cast ballot                |
|                 | 05/16/17-13:46:29                      | New BIR record stored            |
|                 | 05/16/17-14:58:23                      | Voter enabled                    |
|                 | 05/16/17-15:01:51                      | Voter cast ballot                |
|                 | 05/16/17-15:01:51                      | New BIR record stored            |
|                 | 05/16/17-16:07:06                      | Voter enabled                    |
|                 | 05/16/17-16:08:51                      | Voter cast ballot                |
|                 | 05/16/17-16:08:51                      | New BIR record stored            |
|                 | 05/16/17-16:20:59                      | Voter enabled                    |
|                 | 05/16/17-16:24:30                      | Voter cast ballot                |

| recinct: 05-28 |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020237         | 05/16/17-16:24:30                      | New BIR record stored                |
|                | 05/16/17-16:30:13                      | Voter enabled                        |
|                | 05/16/17-16:31:44                      | Voter cast ballot                    |
|                | 05/16/17-16:31:44                      | New BIR record stored                |
|                | 05/16/17-16:49:40                      | Voter enabled                        |
|                | 05/16/17-16:51:01                      | Voter cast ballot                    |
|                | 05/16/17-16:51:01                      | New BIR record stored                |
|                | 05/16/17-17:04:46                      | Voter enabled                        |
|                | 05/16/17-17:09:24                      | Voter cast ballot                    |
|                | 05/16/17-17:09:24                      | New BIR record stored                |
|                | 05/16/17-17:16:50                      | Voter enabled                        |
|                | 05/16/17-17:18:37                      | Voter cast ballot                    |
|                | 05/16/17-17:18:37                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:27:45<br>05/16/17-17:31:32 | Voter cast ballot                    |
|                | 05/16/17-17:31:32                      | New BIR record stored                |
|                | 05/16/17-18:15:43                      | Voter enabled                        |
|                | 05/16/17-18:15:43                      | Voter cast ballot                    |
|                | 05/16/17-18:18:08                      | New BIR record stored                |
|                | 05/16/17-18:44:57                      | Voter enabled                        |
|                | 05/16/17-18:45:54                      | Voter cast ballot                    |
|                | 05/16/17-18:45:54                      | New BIR record stored                |
|                | 05/16/17-18:47:05                      | Voter enabled                        |
|                | 05/16/17-18:49:24                      | Voter cast ballot                    |
|                | 05/16/17-18:49:24                      | New BIR record stored                |
|                | 05/16/17-18:56:00                      | Voter enabled                        |
|                | 05/16/17-18:59:47                      | Voter cast ballot                    |
|                | 05/16/17-18:59:47                      | New BIR record stored                |
|                | 05/16/17-19:00:00                      | Voter enabled                        |
|                | 05/16/17-19:02:40                      | Voter cast ballot                    |
|                | 05/16/17-19:02:40                      | New BIR record stored                |
|                | 05/16/17-19:02:51                      | Voter enabled                        |
|                | 05/16/17-19:06:04                      | Voter cast ballot                    |
|                | 05/16/17-19:06:04                      | New BIR record stored                |
|                | 05/16/17-19:06:19                      | Voter enabled                        |
|                | 05/16/17-19:09:59                      | Voter cast ballot                    |
|                | 05/16/17-19:09:59                      | New BIR record stored                |
|                | 05/16/17-19:12:26                      | Voter enabled                        |
|                | 05/16/17-19:13:36                      | Voter cast ballot                    |
|                | 05/16/17-19:13:36                      | New BIR record stored                |
|                | 05/16/17-19:23:59                      | Voter enabled                        |
|                | 05/16/17-19:25:15                      | Voter cast ballot                    |
|                | 05/16/17-19:25:15                      | New BIR record stored                |
|                | 05/16/17-19:38:03                      | Voter enabled                        |
|                | 05/16/17-19:41:54                      | Voter cast ballot                    |
|                | 05/16/17-19:41:54                      | New BIR record stored                |
|                | 05/16/17-19:42:18                      | Voter enabled                        |
|                | 05/16/17-19:43:05                      | Voter cast ballot                    |
|                | 05/16/17-19:43:05                      | New BIR record stored                |
|                | 05/16/17-19:43:41                      | Voter east hallet                    |
|                | 05/16/17-19:45:20                      | Voter cast ballot                    |
|                | 05/16/17-19:45:20                      | New BIR record stored                |
|                | 05/16/17-19:46:29                      | Voter east hallet                    |
|                | 05/16/17-19:49:18                      | Voter cast ballot                    |
|                | 05/16/17-19:49:18                      | New BIR record stored                |
|                | 05/16/17-19:52:31                      | Voter east hallet                    |
|                | 05/16/17-19:56:33                      | Voter cast ballot                    |
|                | 05/16/17-19:56:33<br>05/16/17-19:56:45 | New BIR record stored                |
|                | 05/16/17-19:56:45                      | Voter enabled                        |

| Machine Number | Audit Date                             | Cartridge Audit Description    |
|----------------|--|--------------------------------|
| 020237         | 05/16/17-20:01:04                      | Voter cast ballot              |
|                | 05/16/17-20:01:04                      | New BIR record stored          |
|                | 05/16/17-20:06:31                      | Close Polls pushed             |
|                | 05/16/17-20:09:13                      | Polls closed                   |
|                | 05/16/17-20:09:25                      | Rear door is open              |
|                | 05/16/17-20:09:40                      | Rear door is open              |
| 020238         | 04/17/17-08:17:19                      | Image download ok              |
| 22233          | 04/17/17-08:17:20                      | Cartridge code is OK           |
|                | 04/17/17-08:17:21                      | Matrix Modules OK              |
|                | 04/17/17-08:17:22                      | Rear door is open              |
|                | 04/17/17-08:17:56                      | Image download ok              |
|                | 04/17/17-08:17:56                      | Cartridge code is OK           |
|                | 04/17/17-08:17:57                      | Matrix Modules OK              |
|                | 04/17/17-08:17:57                      | Polls ready to open            |
|                | 04/17/17-08:22:42                      | Test election requested        |
|                | 04/17/17-08:22:42                      | Polls open request             |
|                | 04/17/17-08:22:59                      | Test data expunged             |
|                | 04/17/17-08.22.39                      | Polls open                     |
|                |  | Voter enabled                  |
|                | 04/17/17-09:34:39<br>04/17/17-09:35:14 | Voter enabled                  |
|                |  |                                |
|                | 04/17/17-09:35:29<br>04/17/17-09:35:41 | Voter enabled<br>Voter enabled |
|                |  |                                |
|                | 04/17/17-09:35:54                      | Voter enabled                  |
|                | 04/17/17-09:36:03                      | Voter enabled                  |
|                | 04/17/17-09:36:08                      | Voter enabled                  |
|                | 04/17/17-09:36:10                      | Voter enabled                  |
|                | 04/17/17-09:36:18                      | Voter enabled                  |
|                | 04/17/17-09:36:21                      | Voter enabled                  |
|                | 04/17/17-09:36:22                      | Voter was cancelled            |
|                | 04/17/17-09:36:25                      | Voter enabled                  |
|                | 04/17/17-09:37:00                      | Voter enabled                  |
|                | 04/17/17-09:37:09                      | Voter enabled                  |
|                | 04/17/17-09:37:13                      | Voter enabled                  |
|                | 04/17/17-09:37:15                      | Voter enabled                  |
|                | 04/17/17-09:37:17                      | Voter was cancelled            |
|                | 04/17/17-09:37:20                      | Voter enabled                  |
|                | 04/17/17-09:37:25                      | Voter enabled                  |
|                | 04/17/17-09:37:28                      | Voter enabled                  |
|                | 04/17/17-09:37:31                      | Voter enabled                  |
|                | 04/17/17-09:37:59                      | Voter was cancelled            |
|                | 04/17/17-09:38:00                      | Test election done             |
|                | 04/17/17-09:40:43                      | Polls closed                   |
|                | 04/17/17-10:43:34                      | Rear door is open              |
|                | 04/17/17-10:43:37                      | Printer paper empty            |
|                | 04/29/17-10:31:44                      | Image download ok              |
|                | 04/29/17-10:31:44                      | Cartridge code is OK           |
|                | 04/29/17-10:31:46                      | Matrix Modules OK              |
|                | 04/29/17-10:31:46                      | Rear door is open              |
|                | 04/29/17-10:35:34                      | Lamp Test requested            |
|                | 05/16/17-06:32:01                      | Image download ok              |
|                | 05/16/17-06:32:02                      | Cartridge code is OK           |
|                | 05/16/17-06:32:03                      | Matrix Modules OK              |
|                | 05/16/17-06:32:03                      | Polls ready to open            |
|                | 05/16/17-06:47:51                      | Polls open request             |
|                | 05/16/17-06:48:16                      | Test data expunged             |
|                | 05/16/17-06:52:00                      | Polls open                     |
|                | 05/16/17-07:25:59                      | Voter enabled                  |
|                |  |                                |

| achine Number | Audit Date                             | Cartridge Audit Description      |
|---------------|--|----------------------------------|
| 20238         | 05/16/17-07:26:48                      | Voter enabled                    |
|               | 05/16/17-07:28:55                      | Voter cast ballot                |
|               | 05/16/17-07:28:55                      | New BIR record stored            |
|               | 05/16/17-07:59:53                      | Voter enabled                    |
|               | 05/16/17-08:00:09                      | Voter was cancelled              |
|               | 05/16/17-08:00:14                      | Voter enabled                    |
|               | 05/16/17-08:03:27                      | Voter cast ballot                |
|               | 05/16/17-08:03:27                      | New BIR record stored            |
|               | 05/16/17-08:09:40                      | Voter enabled                    |
|               | 05/16/17-08:11:36                      | Voter cast ballot                |
|               | 05/16/17-08:11:36                      | New BIR record stored            |
|               | 05/16/17-08:12:20                      | Voter enabled                    |
|               | 05/16/17-08:14:44                      | Voter cast ballot                |
|               | 05/16/17-08:14:44                      | New BIR record stored            |
|               | 05/16/17-08:18:28                      | Voter enabled                    |
|               | 05/16/17-08:21:33                      | Voter cast ballot                |
|               | 05/16/17-08:21:33                      | New BIR record stored            |
|               | 05/16/17-08:25:35                      | Voter enabled                    |
|               | 05/16/17-08:36:36                      | Voter cast ballot                |
|               | 05/16/17-08:36:36                      | New BIR record stored            |
|               | 05/16/17-08:36:57                      | Voter enabled                    |
|               | 05/16/17-08:39:14                      | Voter cast ballot                |
|               | 05/16/17-08:39:14                      | New BIR record stored            |
|               | 05/16/17-08:52:06                      | Voter enabled                    |
|               | 05/16/17-08:54:08                      | Voter cast ballot                |
|               | 05/16/17-08:54:08                      | New BIR record stored            |
|               | 05/16/17-08:56:55                      | Voter enabled                    |
|               | 05/16/17-08:58:31                      | Voter cast ballot                |
|               | 05/16/17-08:58:31                      | New BIR record stored            |
|               | 05/16/17-08:59:50                      | Voter enabled                    |
|               | 05/16/17-09:01:55                      | Voter cast ballot                |
|               | 05/16/17-09:01:55                      | New BIR record stored            |
|               | 05/16/17-09:02:03                      | Voter enabled                    |
|               | 05/16/17-09:04:45                      | Voter cast ballot                |
|               | 05/16/17-09:04:45                      | New BIR record stored            |
|               | 05/16/17-09:04:55                      | Voter enabled                    |
|               | 05/16/17-09:06:48                      | Voter cast ballot                |
|               | 05/16/17-05:06:48                      | New BIR record stored            |
|               | 05/16/17-09:10:29                      | Voter enabled                    |
|               | 05/16/17-09:13:30                      | Voter cast ballot                |
|               | 05/16/17-09:13:30                      | New BIR record stored            |
|               | 05/16/17-09:13:30                      | Voter enabled                    |
|               | 05/16/17-05:31:40                      | Voter chabled  Voter cast ballot |
|               |  | New BIR record stored            |
|               | 05/16/17-09:35:08<br>05/16/17-09:47:57 | Voter enabled                    |
|               |  | Voter cast ballot                |
|               | 05/16/17-09:51:41                      | New BIR record stored            |
|               | 05/16/17-09:51:41                      |                                  |
|               | 05/16/17-09:52:12                      | Voter enabled                    |
|               | 05/16/17-09:55:13                      | Voter cast ballot                |
|               | 05/16/17-09:55:13                      | New BIR record stored            |
|               | 05/16/17-10:01:32                      | Voter enabled                    |
|               | 05/16/17-10:03:16                      | Voter cast ballot                |
|               | 05/16/17-10:03:16                      | New BIR record stored            |
|               | 05/16/17-10:11:11                      | Voter enabled                    |
|               | 05/16/17-10:14:21                      | Voter cast ballot                |
|               | 05/16/17-10:14:21                      | New BIR record stored            |
|               | 05/16/17-10:24:42                      | Voter enabled                    |
|               | 05/16/17-10:24:53                      | Voter cast ballot                |

| recinct: 05-28 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020238         | 05/16/17-10:31:58                      | Voter enabled                           |
|                | 05/16/17-10:32:56                      | Voter cast ballot                       |
|                | 05/16/17-10:32:56                      | New BIR record stored                   |
|                | 05/16/17-10:42:57                      | Voter enabled                           |
|                | 05/16/17-10:49:08                      | Voter cast ballot                       |
|                | 05/16/17-10:49:08                      | New BIR record stored                   |
|                | 05/16/17-11:25:05                      | Voter enabled                           |
|                | 05/16/17-11:30:04                      | Voter cast ballot                       |
|                | 05/16/17-11:30:04                      | New BIR record stored                   |
|                | 05/16/17-11:31:22                      | Voter enabled                           |
|                | 05/16/17-11:35:11                      | Voter cast ballot                       |
|                | 05/16/17-11:35:11                      | New BIR record stored                   |
|                | 05/16/17-11:35:30                      | Voter enabled                           |
|                | 05/16/17-11:38:36                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:38:36                      |   |
|                | 05/16/17-11:40:26                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-11:43:55                      | New BIR record stored                   |
|                | 05/16/17-11:43:55                      |   |
|                | 05/16/17-11:45:07<br>05/16/17-11:49:38 | Voter enabled<br>Voter cast ballot      |
|                |  | New BIR record stored                   |
|                | 05/16/17-11:49:38<br>05/16/17-11:58:47 | Voter enabled                           |
|                |  | Voter cast ballot                       |
|                | 05/16/17-12:00:35<br>05/16/17-12:00:35 | New BIR record stored                   |
|                | 05/16/17-12:00:35                      | Voter enabled                           |
|                | 05/16/17-12:03:44                      | Voter cast ballot                       |
|                | 05/16/17-12:03:44                      | New BIR record stored                   |
|                | 05/16/17-12:16:47                      | Voter enabled                           |
|                | 05/16/17-12:21:58                      | Voter cast ballot                       |
|                | 05/16/17 12:21:58                      | New BIR record stored                   |
|                | 05/16/17-12:25:48                      | Voter enabled                           |
|                | 05/16/17-12:27:11                      | Voter cast ballot                       |
|                | 05/16/17-12:27:11                      | New BIR record stored                   |
|                | 05/16/17-12:30:05                      | Voter enabled                           |
|                | 05/16/17-12:35:14                      | Voter cast ballot                       |
|                | 05/16/17-12:35:14                      | New BIR record stored                   |
|                | 05/16/17-12:42:50                      | Voter enabled                           |
|                | 05/16/17-12:45:07                      | Voter cast ballot                       |
|                | 05/16/17-12:45:07                      | New BIR record stored                   |
|                | 05/16/17-12:45:50                      | Voter enabled                           |
|                | 05/16/17-13:00:41                      | Voter cast ballot                       |
|                | 05/16/17-13:00:41                      | New BIR record stored                   |
|                | 05/16/17-13:01:05                      | Voter enabled                           |
|                | 05/16/17-13:04:17                      | Voter cast ballot                       |
|                | 05/16/17-13:04:17                      | New BIR record stored                   |
|                | 05/16/17-13:05:42                      | Voter enabled                           |
|                | 05/16/17-13:12:52                      | Voter cast ballot                       |
|                | 05/16/17-13:12:52                      | New BIR record stored                   |
|                | 05/16/17-13:17:29                      | Voter enabled                           |
|                | 05/16/17-13:18:40                      | Voter cast ballot                       |
|                | 05/16/17-13:18:40                      | New BIR record stored                   |
|                | 05/16/17-13:20:36                      | Voter enabled                           |
|                | 05/16/17-13:23:56                      | Voter cast ballot                       |
|                | 05/16/17-13:23:56                      | New BIR record stored                   |
|                | 05/16/17-13:24:13                      | Voter enabled                           |
|                | 05/16/17-13:26:44                      | Voter cast ballot                       |
|                | 05/16/17-13:26:44                      | New BIR record stored                   |
|                | 05/16/17-13:31:16                      | Voter enabled                           |
|                | 05/16/17-13:33:35                      | Voter cast ballot                       |
|                |  |   |

| ecinct: 05-28  |  |                                    |
|----------------|--|------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description        |
| 020238         | 05/16/17-13:33:35                      | New BIR record stored              |
|                | 05/16/17-13:36:57                      | Voter enabled                      |
|                | 05/16/17-13:41:45                      | Voter cast ballot                  |
|                | 05/16/17-13:41:45                      | New BIR record stored              |
|                | 05/16/17-13:52:27                      | Voter enabled                      |
|                | 05/16/17-13:53:28                      | Voter cast ballot                  |
|                | 05/16/17-13:53:28                      | New BIR record stored              |
|                | 05/16/17-13:54:04                      | Voter enabled                      |
|                | 05/16/17-13:56:25                      | Voter cast ballot                  |
|                | 05/16/17-13:56:25                      | New BIR record stored              |
|                | 05/16/17-14:46:47                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-14:50:04<br>05/16/17-14:50:04 | New BIR record stored              |
|                | 05/16/17-14:50:54                      | Voter enabled                      |
|                | 05/16/17-15:02:09                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-15:02:09                      | New BIR record stored              |
|                | 05/16/17-15:05:50                      | Voter enabled                      |
|                | 05/16/17-15:05:30                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-15:10:19                      | New BIR record stored              |
|                | 05/16/17-15:10:13                      | Voter enabled                      |
|                | 05/16/17-15:22:39                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-15:22:39                      | New BIR record stored              |
|                | 05/16/17-15:34:48                      | Voter enabled                      |
|                | 05/16/17-15:40:00                      | Voter cast ballot                  |
|                | 05/16/17-15:40:00                      | New BIR record stored              |
|                | 05/16/17-15:41:02                      | Voter enabled                      |
|                | 05/16/17-15:41:45                      | Voter cast ballot                  |
|                | 05/16/17-15:41:45                      | New BIR record stored              |
|                | 05/16/17-15:48:45                      | Voter enabled                      |
|                | 05/16/17-15:51:08                      | Voter cast ballot                  |
|                | 05/16/17-15:51:08                      | New BIR record stored              |
|                | 05/16/17-15:54:03                      | Voter enabled                      |
|                | 05/16/17-15:56:06                      | Voter cast ballot                  |
|                | 05/16/17-15:56:06                      | New BIR record stored              |
|                | 05/16/17-16:05:45                      | Voter enabled                      |
|                | 05/16/17-16:08:46                      | Voter cast ballot                  |
|                | 05/16/17-16:08:46                      | New BIR record stored              |
|                | 05/16/17-16:19:26                      | Voter enabled                      |
|                | 05/16/17-16:23:38                      | Voter cast ballot                  |
|                | 05/16/17-16:23:38                      | New BIR record stored              |
|                | 05/16/17-16:28:29                      | Voter enabled                      |
|                | 05/16/17-16:33:20                      | Voter cast ballot                  |
|                | 05/16/17-16:33:20                      | New BIR record stored              |
|                | 05/16/17-16:33:52                      | Voter enabled                      |
|                | 05/16/17-16:35:37                      | Voter cast ballot                  |
|                | 05/16/17-16:35:37                      | New BIR record stored              |
|                | 05/16/17-16:38:30                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-16:39:52<br>05/16/17-16:39:52 | New BIR record stored              |
|                | 05/16/17-16:39:52                      | Voter enabled                      |
|                | 05/16/17-16:42:35                      | Voter cast ballot                  |
|                | 05/16/17-16:45:49                      | New BIR record stored              |
|                | 05/16/17-16:43:49                      | Voter enabled                      |
|                | 05/16/17-16:47:36                      | Voter cast ballot                  |
|                | 05/16/17-16:52:03                      | New BIR record stored              |
|                | 05/16/17-16:52:03                      | Voter enabled                      |
|                | 05/16/17-16:59:10                      | Voter cast ballot                  |
|                | 05/16/17-16:59:10                      | New BIR record stored              |
|                | 05/16/17-17:03:16                      | Voter enabled                      |
|                | 33, 10, 11 11 100.10                   |                                    |

| cinct: 05-28   |  |                                    |
|----------------|--|------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description        |
| 20238          | 05/16/17-17:07:38                      | Voter cast ballot                  |
|                | 05/16/17-17:07:38                      | New BIR record stored              |
|                | 05/16/17-17:08:29                      | Voter enabled                      |
|                | 05/16/17-17:10:34                      | Voter cast ballot                  |
|                | 05/16/17-17:10:34                      | New BIR record stored              |
|                | 05/16/17-17:15:18                      | Voter enabled                      |
|                | 05/16/17-17:17:59                      | Voter cast ballot                  |
|                | 05/16/17-17:17:59                      | New BIR record stored              |
|                | 05/16/17-17:22:34                      | Voter enabled                      |
|                | 05/16/17-17:23:26                      | Voter cast ballot                  |
|                | 05/16/17-17:23:26                      | New BIR record stored              |
|                | 05/16/17-17:24:30                      | Voter enabled                      |
|                | 05/16/17-17:28:14                      | Voter cast ballot                  |
|                | 05/16/17-17:28:14                      | New BIR record stored              |
|                | 05/16/17-17:29:09                      | Voter enabled                      |
|                | 05/16/17-17:30:42                      | Voter cast ballot                  |
|                | 05/16/17-17:30:42                      | New BIR record stored              |
|                | 05/16/17-17:33:55                      | Voter enabled                      |
|                | 05/16/17-17:36:17                      | Voter cast ballot                  |
|                | 05/16/17-17:36:17                      | New BIR record stored              |
|                | 05/16/17-17:42:36                      | Voter enabled                      |
|                | 05/16/17-17:43:06                      | Voter cast ballot                  |
|                | 05/16/17-17:43:06                      | New BIR record stored              |
|                | 05/16/17-18:06:12                      | Voter enabled                      |
|                | 05/16/17-18:09:20                      | Voter cast ballot                  |
|                | 05/16/17-18:09:20                      | New BIR record stored              |
|                | 05/16/17-18:10:41                      | Voter enabled                      |
|                | 05/16/17-18:13:10                      | Voter cast ballot                  |
|                | 05/16/17-18:13:10                      | New BIR record stored              |
|                | 05/16/17-18:14:40                      | Voter enabled                      |
|                | 05/16/17-18:16:36                      | Voter cast ballot                  |
|                | 05/16/17-18:16:36                      | New BIR record stored              |
|                | 05/16/17-18:16:58                      | Voter enabled                      |
|                | 05/16/17-18:16:59                      | Voter was cancelled                |
|                | 05/16/17-18:17:54                      | Voter enabled                      |
|                | 05/16/17-18:20:05                      | Voter cast ballot                  |
|                | 05/16/17-18:20:05                      | New BIR record stored              |
|                | 05/16/17-18:21:38                      | Voter enabled                      |
|                | 05/16/17-18:23:51                      | Voter cast ballot                  |
|                | 05/16/17-18:23:51                      | New BIR record stored              |
|                | 05/16/17-18:24:32                      | Voter enabled                      |
|                | 05/16/17-18:25:04                      | Voter cast ballot                  |
|                | 05/16/17-18:25:04                      | New BIR record stored              |
|                | 05/16/17-18:25:28                      | Voter enabled                      |
|                | 05/16/17-18:30:12                      | Voter cast ballot                  |
|                | 05/16/17-18:30:12                      | New BIR record stored              |
|                | 05/16/17-18:39:04                      | Voter enabled                      |
|                | 05/16/17-18:42:23                      | Voter cast ballot                  |
|                | 05/16/17-18:42:23                      | New BIR record stored              |
|                | 05/16/17-18:43:16                      | Voter enabled                      |
|                | 05/16/17-18:47:54                      | Voter cast ballot                  |
|                | 05/16/17-18:47:54                      | New BIR record stored              |
|                | 05/16/17-18:54:57                      | Voter enabled                      |
|                | 05/16/17-19:04:31                      | Voter cast ballot                  |
|                | 05/16/17-19:04:31                      | New BIR record stored              |
|                |  | Water analyted                     |
|                | 05/16/17-19:04:58                      | Voter enabled                      |
|                | 05/16/17-19:04:58<br>05/16/17-19:07:16 | voter enabled<br>Voter cast ballot |
|                |  |                                    |

Precinct: 05-28

| Machine Number  | Audit Date        | Cartridge Audit Description |
|-----------------|-------------------|-----------------------------|
| 020238          | 05/16/17-19:09:48 | Voter cast ballot           |
|                 | 05/16/17-19:09:48 | New BIR record stored       |
|                 | 05/16/17-19:10:54 | Voter enabled               |
|                 | 05/16/17-19:14:33 | Voter cast ballot           |
|                 | 05/16/17-19:14:33 | New BIR record stored       |
|                 | 05/16/17-19:14:53 | Voter enabled               |
|                 | 05/16/17-19:17:59 | Voter cast ballot           |
|                 | 05/16/17-19:17:59 | New BIR record stored       |
|                 | 05/16/17-19:22:06 | Voter enabled               |
|                 | 05/16/17-19:24:28 | Voter cast ballot           |
|                 | 05/16/17-19:24:28 | New BIR record stored       |
|                 | 05/16/17-19:24:41 | Voter enabled               |
|                 | 05/16/17-19:27:52 | Voter was cancelled         |
|                 | 05/16/17-19:28:12 | Voter enabled               |
|                 | 05/16/17-19:29:06 | Voter cast ballot           |
|                 | 05/16/17-19:29:06 | New BIR record stored       |
|                 | 05/16/17-19:39:46 | Close Polls pushed          |
|                 | 05/16/17-19:42:28 | Polls closed                |
|                 | 05/16/17-19:42:42 | Rear door is open           |
|                 |                   |                             |
| Precinct: 05-29 |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 020239          | 04/21/17-07:41:10 | Image download ok           |
| 020239          | 04/21/17-07:41:10 | Cartridge code is OK        |
|                 | 04/21/17-07:41:19 | Matrix Modules OK           |
|                 | 04/21/17-07:41:20 | Rear door is open           |
|                 | 04/21/17-07:46:08 | Image download ok           |
|                 | 04/21/17-07:46:08 | Cartridge code is OK        |
|                 | 04/21/17-07:46:16 | Matrix Modules OK           |
|                 | 04/21/17-07:46:16 | Polls ready to open         |
|                 | 04/21/17-07:50:20 | Test election requested     |
|                 | 04/21/17-07:50:20 | Polls open request          |
|                 | 04/21/17-07:50:38 | Test data expunged          |
|                 | 04/21/17-07:55:16 | Polls open                  |
|                 | 04/21/17-08:16:33 | ADA Voter enabled           |
|                 | 04/21/17-08:16:49 | Voter was cancelled         |
|                 | 04/21/17-08:30:01 | Voter enabled               |
|                 | 04/21/17-08:38:02 | Voter enabled               |
|                 | 04/21/17-08:38:22 | Voter enabled               |
|                 | 04/21/17-08:38:37 | Voter enabled               |
|                 | 04/21/17-08:38:52 | Voter enabled               |
|                 | 04/21/17-08:38:58 | Voter enabled               |
|                 | 04/21/17-08:39:01 | Voter enabled               |
|                 | 04/21/17-08:39:06 | Voter enabled               |
|                 | 04/21/17-08:39:08 | Voter enabled               |
|                 | 04/21/17-08:39:11 | Voter enabled               |
|                 | 04/21/17-08:39:12 | Voter was cancelled         |
|                 | 04/21/17-08:39:14 | Voter enabled               |
|                 | 04/21/17-08:39:45 | Voter enabled               |
|                 | 04/21/17-08:39:59 | Voter enabled               |
|                 | 04/21/17-08:40:03 | Voter enabled               |
|                 | 04/21/17-08:40:06 | Voter enabled               |
|                 | 04/21/17-08:40:09 | Voter enabled               |
|                 | 04/21/17-08:40:14 | Voter enabled               |
|                 | 04/21/17-08:40:16 | Voter enabled               |
|                 | 04/21/17-08:40:17 | Voter was cancelled         |
|                 | 04/21/17-08:40:18 | Test election done          |
|                 |                   |                             |

| recinct: 05-29 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020239         | 04/21/17-08:43:01                      | Polls closed                            |
|                | 04/21/17-09:45:50                      | Rear door is open                       |
|                | 04/21/17-09:45:52                      | Printer paper empty                     |
|                | 04/29/17-10:31:18                      | Image download ok                       |
|                | 04/29/17-10:31:18                      | Cartridge code is OK                    |
|                | 04/29/17-10:31:26                      | Matrix Modules OK                       |
|                | 04/29/17-10:31:27                      | Rear door is open                       |
|                | 04/29/17-10:34:58                      | Lamp Test requested                     |
|                | 05/16/17-06:50:47                      | Image download ok                       |
|                | 05/16/17-06:50:47                      | Cartridge code is OK                    |
|                | 05/16/17-06:50:55                      | Matrix Modules OK                       |
|                | 05/16/17-06:50:55                      | Polls ready to open                     |
|                | 05/16/17-06:51:34                      | Polls open request                      |
|                | 05/16/17-06:52:09                      | Test data expunged                      |
|                | 05/16/17-06:54:58<br>05/16/17-07:06:28 | Polls open<br>Voter enabled             |
|                |  |   |
|                | 05/16/17-07:08:58                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-07:08:58<br>05/16/17-07:28:35 | Voter enabled                           |
|                | 05/16/17-07:28:35                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-07:30:14                      | New BIR record stored                   |
|                | 05/16/17-07:31:00                      | Voter enabled                           |
|                | 05/16/17-07:33:07                      | Voter cast ballot                       |
|                | 05/16/17-07:33:07                      | New BIR record stored                   |
|                | 05/16/17-07:33:07                      | Voter enabled                           |
|                | 05/16/17-07:35:22                      | Voter cast ballot                       |
|                | 05/16/17-07:36:10                      | New BIR record stored                   |
|                | 05/16/17-07:50:10                      | Voter enabled                           |
|                | 05/16/17-08:00:50                      | Voter cast ballot                       |
|                | 05/16/17-08:00:50                      | New BIR record stored                   |
|                | 05/16/17-08:01:04                      | Voter enabled                           |
|                | 05/16/17-08:04:01                      | Voter cast ballot                       |
|                | 05/16/17-08:04:01                      | New BIR record stored                   |
|                | 05/16/17-08:17:55                      | Voter enabled                           |
|                | 05/16/17-08:23:47                      | Voter cast ballot                       |
|                | 05/16/17-08:23:47                      | New BIR record stored                   |
|                | 05/16/17-08:24:14                      | Voter enabled                           |
|                | 05/16/17-08:26:55                      | Voter cast ballot                       |
|                | 05/16/17-08:26:55                      | New BIR record stored                   |
|                | 05/16/17-08:30:01                      | Voter enabled                           |
|                | 05/16/17-08:32:52                      | Voter cast ballot                       |
|                | 05/16/17-08:32:52                      | New BIR record stored                   |
|                | 05/16/17-08:36:17                      | Voter enabled                           |
|                | 05/16/17-08:39:28                      | Voter cast ballot                       |
|                | 05/16/17-08:39:28                      | New BIR record stored                   |
|                | 05/16/17-09:08:27                      | Voter enabled                           |
|                | 05/16/17-09:10:44                      | Voter cast ballot                       |
|                | 05/16/17-09:10:44                      | New BIR record stored                   |
|                | 05/16/17-09:21:50                      | Voter enabled                           |
|                | 05/16/17-09:23:27                      | Voter cast ballot                       |
|                | 05/16/17-09:23:27                      | New BIR record stored                   |
|                | 05/16/17-10:16:32                      | Voter enabled                           |
|                | 05/16/17-10:17:31                      | Voter cast ballot                       |
|                | 05/16/17-10:17:31                      | New BIR record stored                   |
|                | 05/16/17-10:42:53                      | Voter enabled                           |
|                | 05/16/17-10:47:29                      | Voter cast ballot                       |
|                | 05/16/17-10:47:29                      | New BIR record stored                   |
|                | 05/16/17-10:47:50                      | Voter enabled                           |
|                | 05/16/17-10:52:31                      | Voter cast ballot                       |
|                |  |   |

| Precinct: 05-29 |  |                                      |
|-----------------|--|--------------------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description          |
| 020239          | 05/16/17-10:52:31                      | New BIR record stored                |
|                 | 05/16/17-12:08:02                      | Voter enabled                        |
|                 | 05/16/17-12:10:00                      | Voter cast ballot                    |
|                 | 05/16/17-12:10:00                      | New BIR record stored                |
|                 | 05/16/17-12:22:10                      | Voter enabled                        |
|                 | 05/16/17-12:24:50                      | Voter cast ballot                    |
|                 | 05/16/17-12:24:50                      | New BIR record stored                |
|                 | 05/16/17-12:44:23                      | Voter enabled                        |
|                 | 05/16/17-12:46:29                      | Voter cast ballot                    |
|                 | 05/16/17-12:46:29                      | New BIR record stored                |
|                 | 05/16/17-13:05:43                      | Voter enabled                        |
|                 | 05/16/17-13:08:22                      | Voter cast ballot                    |
|                 | 05/16/17-13:08:22                      | New BIR record stored                |
|                 | 05/16/17-13:39:30<br>05/16/17-13:42:13 | Voter enabled<br>Voter cast ballot   |
|                 | 05/16/17-13:42:13                      | New BIR record stored                |
|                 | 05/16/17-13:51:36                      | Voter enabled                        |
|                 | 05/16/17-13:51:30                      | Voter cast ballot                    |
|                 | 05/16/17-13:54:12                      | New BIR record stored                |
|                 | 05/16/17-13:34:12                      | Voter enabled                        |
|                 | 05/16/17-14:05:22                      | Voter cast ballot                    |
|                 | 05/16/17-14:05:22                      | New BIR record stored                |
|                 | 05/16/17-14:30:06                      | Voter enabled                        |
|                 | 05/16/17-14:33:30                      | Voter cast ballot                    |
|                 | 05/16/17-14:33:30                      | New BIR record stored                |
|                 | 05/16/17-14:38:19                      | Voter enabled                        |
|                 | 05/16/17-14:40:43                      | Voter cast ballot                    |
|                 | 05/16/17-14:40:43                      | New BIR record stored                |
|                 | 05/16/17-14:54:29                      | Voter enabled                        |
|                 | 05/16/17-14:56:36                      | Voter cast ballot                    |
|                 | 05/16/17-14:56:36                      | New BIR record stored                |
|                 | 05/16/17-15:36:49                      | Voter enabled                        |
|                 | 05/16/17-15:37:54                      | Voter cast ballot                    |
|                 | 05/16/17-15:37:54                      | New BIR record stored                |
|                 | 05/16/17-15:59:01                      | Voter enabled                        |
|                 | 05/16/17-16:00:08                      | Voter cast ballot                    |
|                 | 05/16/17-16:00:08<br>05/16/17-16:34:07 | New BIR record stored  Voter enabled |
|                 | 05/16/17-16:34:07                      | Voter cast ballot                    |
|                 | 05/16/17-16:37:19                      | New BIR record stored                |
|                 | 05/16/17-16:54:20                      | Voter enabled                        |
|                 | 05/16/17-16:57:13                      | Voter cast ballot                    |
|                 | 05/16/17-16:57:13                      | New BIR record stored                |
|                 | 05/16/17-16:57:31                      | Voter enabled                        |
|                 | 05/16/17-17:00:17                      | Voter cast ballot                    |
|                 | 05/16/17-17:00:17                      | New BIR record stored                |
|                 | 05/16/17-17:40:01                      | Voter enabled                        |
|                 | 05/16/17-17:42:54                      | Voter cast ballot                    |
|                 | 05/16/17-17:42:54                      | New BIR record stored                |
|                 | 05/16/17-17:43:18                      | Voter enabled                        |
|                 | 05/16/17-17:46:50                      | Voter cast ballot                    |
|                 | 05/16/17-17:46:50                      | New BIR record stored                |
|                 | 05/16/17-17:51:53                      | Voter enabled                        |
|                 | 05/16/17-17:56:11                      | Voter cast ballot                    |
|                 | 05/16/17-17:56:11                      | New BIR record stored                |
|                 | 05/16/17-18:11:26                      | Voter enabled                        |
|                 | 05/16/17-18:22:11                      | Voter cast ballot                    |
|                 | 05/16/17-18:22:11                      | New BIR record stored                |
|                 | 05/16/17-18:22:32                      | Voter enabled                        |

| Audit Date  | Cartridge Audit Description   |
|---|---|
| 05/16/17-18:25:35   | Voter cast ballot   |
| 05/16/17-18:25:35   | New BIR record stored   |
| 05/16/17-18:25:51   | Voter enabled   |
| 05/16/17-18:29:49   | Voter cast ballot   |
| 05/16/17-18:29:49   | New BIR record stored   |
| 05/16/17-18:30:07   | Voter enabled   |
| 05/16/17-18:32:22   | Voter cast ballot   |
| 05/16/17-18:32:22   | New BIR record stored   |
| 05/16/17-18:43:19   | Voter enabled   |
| 05/16/17-18:45:38   | Voter cast ballot   |
| 05/16/17-18:45:38   | New BIR record stored   |
| 05/16/17-18:57:25   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter enabled  Voter cast ballot  |
|   | New BIR record stored   |
|   |   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
| 05/16/17-19:57:37   | Voter enabled   |
| 05/16/17-20:01:59   | Voter cast ballot   |
| 05/16/17-20:01:59   | New BIR record stored   |
| 05/16/17-20:03:44   | Voter enabled   |
| 05/16/17-20:04:05   | Voter was cancelled   |
| 05/16/17-20:04:07   | Close Polls pushed  |
| 05/16/17-20:06:49   | Polls closed  |
| 05/16/17-20:07:08   | Rear door is open   |
| 04/17/17-08:16:49   | Image download ok   |
| 04/17/17-08:16:50   | Cartridge code is OK  |
| 04/17/17-08:16:51   | Matrix Modules OK   |
| 04/17/17-08:16:52   | Rear door is open   |
| 04/17/17-08:17:17   | Image download ok   |
| 04/17/17-08:17:17   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Polls ready to open   |
|   | Test election requested   |
|   | Polls open request  |
|   | Test data expunged  |
|   | Polls open  |
|   | Voter enabled   |
|   | Voter enabled   |
|   |   |
|   | Voter enabled   |
|   | Voter enabled   |
| 04/17/17-09:39:08   | Voter enabled   |
| A   |   |
| 04/17/17-09:39:20   | Voter enabled   |
| 04/17/17-09:39:20<br>04/17/17-09:39:25<br>04/17/17-09:39:27 | Voter enabled<br>Voter enabled<br>Voter enabled   |
|   | 05/16/17-18:25:35<br>05/16/17-18:25:35<br>05/16/17-18:29:49<br>05/16/17-18:30:07<br>05/16/17-18:32:22<br>05/16/17-18:32:22<br>05/16/17-18:43:19<br>05/16/17-18:45:38<br>05/16/17-18:45:38<br>05/16/17-18:57:25<br>05/16/17-19:02:47<br>05/16/17-19:03:48<br>05/16/17-19:05:33<br>05/16/17-19:05:55<br>05/16/17-19:07:35<br>05/16/17-19:07:35<br>05/16/17-19:09:13<br>05/16/17-19:09:13<br>05/16/17-19:09:13<br>05/16/17-19:22:15<br>05/16/17-19:25:00<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-19:57:37<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-19:33:38<br>05/16/17-20:01:59<br>05/16/17-20:01:59<br>05/16/17-20:03:44<br>05/16/17-20:04:05<br>05/16/17-20:04:05<br>05/16/17-20:04:05<br>05/16/17-20:07:08 |

Precinct: 05-29

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020240         | 04/17/17-09:39:38 | Voter enabled               |
|                | 04/17/17-09:39:45 | Voter was cancelled         |
|                | 04/17/17-09:39:48 | Voter enabled               |
|                | 04/17/17-09:40:20 | Voter enabled               |
|                | 04/17/17-09:40:50 | Voter enabled               |
|                | 04/17/17-09:40:59 | Voter enabled               |
|                | 04/17/17-09:41:01 | Voter enabled               |
|                | 04/17/17-09:41:03 | Voter was cancelled         |
|                | 04/17/17-09:41:07 | Voter enabled               |
|                | 04/17/17-09:41:12 | Voter enabled               |
|                | 04/17/17-09:41:16 | Voter enabled               |
|                | 04/17/17-09:41:18 | Voter enabled               |
|                | 04/17/17-09:41:19 | Voter was cancelled         |
|                | 04/17/17-09:41:20 | Test election done          |
|                | 04/17/17-09:44:02 | Polls closed                |
|                | 04/17/17-10:43:38 | Rear door is open           |
|                | 04/17/17-10:43:39 | Printer paper empty         |
|                | 04/17/17-10:43:52 | Printer comm failed         |
|                | 04/29/17-10:31:15 | Image download ok           |
|                | 04/29/17-10:31:15 | Cartridge code is OK        |
|                | 04/29/17-10:31:17 | Matrix Modules OK           |
|                | 04/29/17-10:31:18 | Rear door is open           |
|                | 04/29/17-10:34:49 | Lamp Test requested         |
|                | 05/18/17-08:05:05 | Image download ok           |
|                | 05/18/17-08:05:06 | Cartridge code is OK        |
|                | 05/18/17-08:05:07 | Matrix Modules OK           |
|                | 05/18/17-08:05:07 | Polls ready to open         |
|                | 05/18/17-08:05:08 | Machine number mismatch     |
|                | 05/18/17-08:05:45 | Image download ok           |
|                | 05/18/17-08:05:45 | Cartridge code is OK        |
|                | 05/18/17-08:05:47 | Matrix Modules OK           |
|                | 05/18/17-08:05:47 | Polls ready to open         |
|                | 05/18/17-08:07:30 | Polls open request          |
|                | 05/18/17-08:07:48 | Test data expunged          |
|                | 05/18/17-08:08:16 | Polls open                  |
|                | 05/18/17-08:19:27 | Close Polls pushed          |
|                | 05/18/17-08:21:18 | Image download ok           |
|                | 05/18/17-08:21:19 | Cartridge code is OK        |
|                | 05/18/17-08:21:20 | Matrix Modules OK           |
|                | 05/18/17-08:21:20 | Closed, print not done      |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020613         | 04/21/17-11:07:00 | Image download ok           |  |
|                | 04/21/17-11:07:00 | Cartridge code is OK        |  |
|                | 04/21/17-11:07:08 | Matrix Modules OK           |  |
|                | 04/21/17-11:07:09 | Rear door is open           |  |
|                | 04/21/17-11:08:49 | Image download ok           |  |
|                | 04/21/17-11:08:49 | Cartridge code is OK        |  |
|                | 04/21/17-11:08:57 | Matrix Modules OK           |  |
|                | 04/21/17-11:08:57 | Polls ready to open         |  |
|                | 04/21/17-11:09:00 | Test election requested     |  |
|                | 04/21/17-11:09:00 | Polls open request          |  |
|                | 04/21/17-11:09:16 | Test data expunged          |  |
|                | 04/21/17-11:10:22 | Polls open                  |  |
|                | 04/21/17-11:12:58 | ADA Voter enabled           |  |
|                | 04/21/17-11:13:05 | Voter was cancelled         |  |

| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 20613          | 04/21/17-11:13:12 | Voter enabled                           |
|                | 04/21/17-11:38:03 | Voter enabled                           |
|                | 04/21/17-11:38:23 | Voter enabled                           |
|                | 04/21/17-11:38:49 | Voter enabled                           |
|                | 04/21/17-11:39:08 | Voter enabled                           |
|                | 04/21/17-11:39:14 | Voter enabled                           |
|                | 04/21/17-11:39:17 | Voter enabled                           |
|                | 04/21/17-11:39:19 | Voter enabled                           |
|                | 04/21/17-11:39:22 | Voter enabled                           |
|                | 04/21/17-11:39:25 | Voter enabled                           |
|                | 04/21/17-11:39:25 | Voter was cancelled                     |
|                | 04/21/17-11:39:27 | Voter enabled                           |
|                | 04/21/17-11:39:59 | Voter enabled                           |
|                | 04/21/17-11:40:13 | Voter enabled                           |
|                | 04/21/17-11:40:17 | Voter enabled                           |
|                | 04/21/17-11:40:19 | Voter enabled                           |
|                | 04/21/17-11:40:13 | Voter enabled                           |
|                | 04/21/17-11:40:22 | Voter enabled                           |
|                |                   | Voter enabled                           |
|                | 04/21/17-11:40:28 |   |
|                | 04/21/17-11:40:28 | Voter was cancelled  Test election done |
|                | 04/21/17-11:40:29 |   |
|                | 04/21/17-11:43:13 | Polls closed                            |
|                | 04/21/17-11:43:14 | Rear door is open                       |
|                | 04/21/17-11:43:16 | Printer paper empty                     |
|                | 05/01/17-08:25:25 | Image download ok                       |
|                | 05/01/17-08:25:25 | Cartridge code is OK                    |
|                | 05/01/17-08:25:34 | Matrix Modules OK                       |
|                | 05/01/17-08:25:35 | Rear door is open                       |
|                | 05/16/17-06:19:33 | Image download ok                       |
|                | 05/16/17-06:19:34 | Cartridge code is OK                    |
|                | 05/16/17-06:19:42 | Matrix Modules OK                       |
|                | 05/16/17-06:19:42 | Polls ready to open                     |
|                | 05/16/17-06:19:43 | AC power failed                         |
|                | 05/16/17-06:20:43 | AC power restored                       |
|                | 05/16/17-06:22:39 | Polls open request                      |
|                | 05/16/17-06:23:37 | Test data expunged                      |
|                | 05/16/17-06:32:02 | Polls open                              |
|                | 05/16/17-06:32:43 | Voter enabled                           |
|                | 05/16/17-07:14:12 | Image download ok                       |
|                | 05/16/17-07:14:12 | Cartridge code is OK                    |
|                | 05/16/17-07:14:20 | Matrix Modules OK                       |
|                | 05/16/17-07:15:23 | Polls open                              |
|                | 05/16/17-07:15:24 | Voter enabled                           |
|                | 05/16/17-07:18:07 | Voter was cancelled                     |
|                | 05/16/17-07:18:09 | Voter enabled                           |
|                | 05/16/17-07:24:39 | Voter was cancelled                     |
|                | 05/16/17-07:24:43 | Voter enabled                           |
|                | 05/16/17-07:38:32 | Voter cast ballot                       |
|                | 05/16/17-07:38:32 | New BIR record stored                   |
|                | 05/16/17-07:39:51 | Voter enabled                           |
|                | 05/16/17-07:43:13 | Voter cast ballot                       |
|                | 05/16/17-07:43:13 | New BIR record stored                   |
|                | 05/16/17-07:43:19 | Voter enabled                           |
|                | 05/16/17-07:43:29 | Voter cast ballot                       |
|                |                   | New BIR record stored                   |
|                | 05/16/17-07:48:47 |   |
|                | 05/16/17-08:03:04 | Voter enabled                           |
|                | 05/16/17-08:06:08 | Voter cast ballot                       |
|                | 05/16/17-08:06:08 | New BIR record stored                   |

| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20613          | 05/16/17-08:08:45                      | Voter cast ballot                        |
|                | 05/16/17-08:08:45                      | New BIR record stored                    |
|                | 05/16/17-08:10:17                      | Voter enabled                            |
|                | 05/16/17-08:14:32                      | Voter cast ballot                        |
|                | 05/16/17-08:14:32                      | New BIR record stored                    |
|                | 05/16/17-08:22:22                      | Voter enabled                            |
|                | 05/16/17-08:25:00                      | Voter cast ballot                        |
|                | 05/16/17-08:25:00                      | New BIR record stored                    |
|                | 05/16/17-08:29:04                      | Voter enabled                            |
|                | 05/16/17-08:29:53                      | Voter cast ballot                        |
|                | 05/16/17-08:29:53                      | New BIR record stored                    |
|                | 05/16/17-08:31:49                      | Voter enabled                            |
|                | 05/16/17-08:33:47                      | Voter cast ballot                        |
|                | 05/16/17-08:33:47                      | New BIR record stored                    |
|                | 05/16/17-08:34:00                      | Voter enabled                            |
|                | 05/16/17-08:36:19                      | Voter cast ballot                        |
|                | 05/16/17-08:36:19                      | New BIR record stored                    |
|                | 05/16/17-08:38:28                      | Voter enabled                            |
|                | 05/16/17-08:43:31                      | Voter cast ballot                        |
|                | 05/16/17-08:43:31                      | New BIR record stored                    |
|                | 05/16/17-08:43:39                      | Voter enabled                            |
|                | 05/16/17-08:45:30                      | Voter cast ballot                        |
|                | 05/16/17-08:45:30                      | New BIR record stored                    |
|                | 05/16/17-08:45:39                      | Voter enabled                            |
|                | 05/16/17-08:45:53                      | Voter was cancelled                      |
|                | 05/16/17-08:46:02                      | Voter enabled                            |
|                | 05/16/17-08:53:15                      | Voter cast ballot                        |
|                | 05/16/17-08:53:15                      | New BIR record stored                    |
|                | 05/16/17-09:05:18                      | Voter enabled                            |
|                | 05/16/17-09:09:44                      | Voter cast ballot                        |
|                | 05/16/17-09:09:44                      | New BIR record stored                    |
|                | 05/16/17-09:25:32                      | Voter enabled                            |
|                | 05/16/17-09:30:03                      | Voter cast ballot                        |
|                | 05/16/17-09:30:03                      | New BIR record stored                    |
|                | 05/16/17-09:30:50                      | Voter enabled                            |
|                | 05/16/17-09:35:02                      | Voter cast ballot                        |
|                | 05/16/17-09:35:02                      | New BIR record stored                    |
|                | 05/16/17-09:39:55                      | Voter enabled                            |
|                | 05/16/17-09:40:51                      | Voter cast ballot                        |
|                | 05/16/17-09:40:51                      | New BIR record stored                    |
|                | 05/16/17-09:52:54                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-09:53:30                      | New BIR record stored                    |
|                | 05/16/17-09:53:30                      | Voter enabled                            |
|                | 05/16/17-09:59:14<br>05/16/17-10:00:24 |  |
|                |  | Voter cast ballot                        |
|                | 05/16/17-10:00:24                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-10:09:50                      |  |
|                | 05/16/17-10:13:29<br>05/16/17-10:13:29 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-10:13:29                      | Voter enabled                            |
|                | 05/16/17-10:14:09                      | Voter enabled Voter cast ballot          |
|                |  | New BIR record stored                    |
|                | 05/16/17-10:19:10<br>05/16/17-10:25:25 |  |
|                | 05/16/17-10:25:25                      | Voter enabled                            |
|                | 05/16/17-10:27:14                      | Voter cast ballot                        |
|                | 05/16/17-10:27:14                      | New BIR record stored                    |
|                | 05/16/17-10:29:21                      | Voter enabled                            |
|                | 05/16/17-10:49:51                      | Voter cast ballot                        |
|                | 05/16/17-10:49:51                      | New BIR record stored                    |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20613          | 05/16/17-11:03:50                      | Voter was cancelled                     |
|                | 05/16/17-11:03:57                      | Voter enabled                           |
|                | 05/16/17-11:10:07                      | Voter cast ballot                       |
|                | 05/16/17-11:10:08                      | New BIR record stored                   |
|                | 05/16/17-11:20:41                      | Voter enabled                           |
|                | 05/16/17-11:24:05                      | Voter cast ballot                       |
|                | 05/16/17-11:24:05                      | New BIR record stored                   |
|                | 05/16/17-11:24:16                      | Voter enabled                           |
|                | 05/16/17-11:25:31                      | Voter cast ballot                       |
|                | 05/16/17-11:25:31                      | New BIR record stored                   |
|                | 05/16/17-11:25:57                      | Voter enabled                           |
|                | 05/16/17-11:28:41                      | Voter cast ballot                       |
|                | 05/16/17-11:28:41                      | New BIR record stored                   |
|                | 05/16/17-11:29:26                      | Voter enabled                           |
|                | 05/16/17-11:36:28                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:36:28<br>05/16/17-11:36:38 |   |
|                |  | Voter enabled                           |
|                | 05/16/17-11:43:41<br>05/16/17-11:43:41 | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:43:41                      | Voter enabled                           |
|                | 05/16/17-11:50:17                      | Voter cast ballot                       |
|                | 05/16/17-11:50:17                      | New BIR record stored                   |
|                | 05/16/17-11:50:33                      | Voter enabled                           |
|                | 05/16/17-11:56:49                      | Voter cast ballot                       |
|                | 05/16/17-11:56:49                      | New BIR record stored                   |
|                | 05/16/17-11:57:12                      | Voter enabled                           |
|                | 05/16/17-11:07:12                      | Voter cast ballot                       |
|                | 05/16/17-12:01:54                      | New BIR record stored                   |
|                | 05/16/17-12:02:10                      | Voter enabled                           |
|                | 05/16/17-12:18:23                      | Voter cast ballot                       |
|                | 05/16/17-12:18:23                      | New BIR record stored                   |
|                | 05/16/17-12:18:43                      | Voter enabled                           |
|                | 05/16/17-12:23:00                      | Voter cast ballot                       |
|                | 05/16/17-12:23:00                      | New BIR record stored                   |
|                | 05/16/17-12:23:17                      | Voter enabled                           |
|                | 05/16/17-12:39:46                      | Voter cast ballot                       |
|                | 05/16/17-12:39:46                      | New BIR record stored                   |
|                | 05/16/17-12:40:28                      | Voter enabled                           |
|                | 05/16/17-12:40:29                      | Voter was cancelled                     |
|                | 05/16/17-12:40:32                      | Voter enabled                           |
|                | 05/16/17-12:44:33                      | Voter was cancelled                     |
|                | 05/16/17-12:44:36                      | Voter enabled                           |
|                | 05/16/17-12:45:35                      | Voter cast ballot                       |
|                | 05/16/17-12:45:35                      | New BIR record stored                   |
|                | 05/16/17-12:45:45                      | Voter enabled                           |
|                | 05/16/17-13:12:06                      | Voter cast ballot                       |
|                | 05/16/17-13:12:06                      | New BIR record stored                   |
|                | 05/16/17-13:12:14                      | Voter enabled                           |
|                | 05/16/17-13:16:17                      | Voter cast ballot                       |
|                | 05/16/17-13:16:17                      | New BIR record stored                   |
|                | 05/16/17-13:16:29                      | Voter enabled                           |
|                | 05/16/17-13:20:48                      | Voter cast ballot                       |
|                | 05/16/17-13:20:48                      | New BIR record stored                   |
|                | 05/16/17-13:21:00                      | Voter enabled                           |
|                | 05/16/17-13:30:10                      | Voter cast ballot                       |
|                | 05/16/17-13:30:10                      | New BIR record stored                   |
|                | 05/16/17-13:30:42<br>05/16/17-13:36:11 | Voter enabled<br>Voter cast ballot      |
|                |  |   |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20613          | 05/16/17-13:36:23                      | Voter enabled                      |
|                | 05/16/17-13:39:21                      | Voter cast ballot                  |
|                | 05/16/17-13:39:21                      | New BIR record stored              |
|                | 05/16/17-13:39:31                      | Voter enabled                      |
|                | 05/16/17-13:43:22                      | Voter cast ballot                  |
|                | 05/16/17-13:43:22                      | New BIR record stored              |
|                | 05/16/17-13:43:31                      | Voter enabled                      |
|                | 05/16/17-14:38:35                      | Voter cast ballot                  |
|                | 05/16/17-14:38:35                      | New BIR record stored              |
|                | 05/16/17-14:42:32                      | Voter enabled                      |
|                | 05/16/17-14:50:34                      | Voter was cancelled                |
|                | 05/16/17-14:50:37                      | Voter enabled                      |
|                | 05/16/17-14:55:01                      | Voter cast ballot                  |
|                | 05/16/17-14:55:01                      | New BIR record stored              |
|                | 05/16/17-14:55:08                      | Voter enabled                      |
|                | 05/16/17-15:02:15                      | Voter cast ballot                  |
|                | 05/16/17-15:02:15                      | New BIR record stored              |
|                | 05/16/17-15:02:15                      | Voter enabled                      |
|                | 05/16/17-15:04:36                      | Voter chabled Voter cast ballot    |
|                | 05/16/17-15:04:36                      | New BIR record stored              |
|                | 05/16/17-15:04:50                      | Voter enabled                      |
|                | 05/16/17-15:04:30                      |                                    |
|                |  | Voter cast ballot                  |
|                | 05/16/17-15:05:19                      | New BIR record stored              |
|                | 05/16/17-15:05:25                      | Voter enabled                      |
|                | 05/16/17-15:05:33                      | Voter cast ballot                  |
|                | 05/16/17-15:05:33                      | New BIR record stored              |
|                | 05/16/17-15:05:39                      | Voter enabled                      |
|                | 05/16/17-15:09:40                      | Voter cast ballot                  |
|                | 05/16/17-15:09:40                      | New BIR record stored              |
|                | 05/16/17-15:09:46                      | Voter enabled                      |
|                | 05/16/17-15:18:53                      | Voter cast ballot                  |
|                | 05/16/17-15:18:53                      | New BIR record stored              |
|                | 05/16/17-15:20:15                      | Voter enabled                      |
|                | 05/16/17-15:30:01                      | Voter cast ballot                  |
|                | 05/16/17-15:30:01                      | New BIR record stored              |
|                | 05/16/17-15:30:10                      | Voter enabled                      |
|                | 05/16/17-15:31:42                      | Voter cast ballot                  |
|                | 05/16/17-15:31:42                      | New BIR record stored              |
|                | 05/16/17-15:31:51                      | Voter enabled                      |
|                | 05/16/17-15:33:27                      | Voter cast ballot                  |
|                | 05/16/17-15:33:27                      | New BIR record stored              |
|                | 05/16/17-15:33:46                      | Voter enabled                      |
|                | 05/16/17-15:46:20                      | Voter cast ballot                  |
|                | 05/16/17-15:46:20                      | New BIR record stored              |
|                | 05/16/17-15:46:41                      | Voter enabled                      |
|                | 05/16/17-15:50:30                      | Voter cast ballot                  |
|                | 05/16/17-15:50:30                      | New BIR record stored              |
|                | 05/16/17-15:51:23                      | Voter enabled                      |
|                | 05/16/17-15:56:15                      | Voter cast ballot                  |
|                | 05/16/17-15:56:15                      | New BIR record stored              |
|                | 05/16/17-15:56:36                      | Voter enabled                      |
|                | 05/16/17-16:07:30                      | Voter cast ballot                  |
|                | 05/16/17-16:07:30                      | New BIR record stored              |
|                | 05/16/17-16:07:46                      | Voter enabled                      |
|                |  | Voter enabled  Voter was cancelled |
|                | 05/16/17-16:07:46<br>05/16/17-16:10:45 |                                    |
|                | 05/16/17-16:10:45                      | Voter enabled                      |
|                | 05/16/17-16:15:50                      | Voter cast ballot                  |
|                | 05/16/17-16:15:50                      | New BIR record stored              |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020613         | 05/16/17-16:21:12                      | Voter cast ballot                |
|                | 05/16/17-16:21:12                      | New BIR record stored            |
|                | 05/16/17-16:23:29                      | Voter enabled                    |
|                | 05/16/17-16:39:06                      | Voter cast ballot                |
|                | 05/16/17-16:39:06                      | New BIR record stored            |
|                | 05/16/17-16:43:26                      | Voter enabled                    |
|                | 05/16/17-16:48:36                      | Voter cast ballot                |
|                | 05/16/17-16:48:36                      | New BIR record stored            |
|                | 05/16/17-16:48:52                      | Voter enabled                    |
|                | 05/16/17-16:51:51                      | Voter cast ballot                |
|                | 05/16/17-16:51:51                      | New BIR record stored            |
|                | 05/16/17-16:52:50                      | Voter enabled                    |
|                | 05/16/17-16:57:15                      | Voter cast ballot                |
|                | 05/16/17-16:57:15                      | New BIR record stored            |
|                | 05/16/17-16:57:56                      | Voter enabled                    |
|                | 05/16/17-17:01:15                      | Voter cast ballot                |
|                | 05/16/17-17:01:15                      | New BIR record stored            |
|                | 05/16/17-17:01:13                      | Voter enabled                    |
|                | 05/16/17-17:02:20                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:11:14                      | New BIR record stored            |
|                | 05/16/17-17:11:14                      | Voter enabled                    |
|                |  |                                  |
|                | 05/16/17-17:32:11                      | Voter cast ballot                |
|                | 05/16/17-17:32:11                      | New BIR record stored            |
|                | 05/16/17-17:32:42                      | Voter enabled                    |
|                | 05/16/17-17:36:05                      | Voter cast ballot                |
|                | 05/16/17-17:36:05                      | New BIR record stored            |
|                | 05/16/17-17:36:11                      | Voter enabled                    |
|                | 05/16/17-17:41:22                      | Voter cast ballot                |
|                | 05/16/17-17:41:22                      | New BIR record stored            |
|                | 05/16/17-17:41:31                      | Voter enabled                    |
|                | 05/16/17-17:51:15                      | Voter cast ballot                |
|                | 05/16/17-17:51:15                      | New BIR record stored            |
|                | 05/16/17-17:51:22                      | Voter enabled                    |
|                | 05/16/17-17:53:06                      | Voter cast ballot                |
|                | 05/16/17-17:53:06                      | New BIR record stored            |
|                | 05/16/17-17:54:21                      | Voter enabled                    |
|                | 05/16/17-17:54:50                      | Voter was cancelled              |
|                | 05/16/17-17:54:54                      | Voter enabled                    |
|                | 05/16/17-17:56:30                      | Voter cast ballot                |
|                | 05/16/17-17:56:30                      | New BIR record stored            |
|                | 05/16/17-17:56:41                      | Voter enabled                    |
|                | 05/16/17-18:00:51                      | Voter cast ballot                |
|                | 05/16/17-18:00:51                      | New BIR record stored            |
|                | 05/16/17-18:01:04                      | Voter enabled                    |
|                | 05/16/17-18:12:59                      | Voter cast ballot                |
|                | 05/16/17-18:12:59                      | New BIR record stored            |
|                | 05/16/17-18:13:08                      | Voter enabled                    |
|                | 05/16/17-18:17:21                      | Voter cast ballot                |
|                | 05/16/17-18:17:21                      | New BIR record stored            |
|                | 05/16/17-18:17:50                      | Voter enabled                    |
|                | 05/16/17-18:20:37                      | Voter cast ballot                |
|                | 05/16/17-18:20:37                      | New BIR record stored            |
|                | 05/16/17-18:20:48                      | Voter enabled                    |
|                | 05/16/17-18:27:28                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-18:27:28<br>05/16/17-18:27:45 |                                  |
|                | 05/16/17-18:27:45                      | Voter enabled                    |
|                | 05/16/17-18:32:45                      | Voter cast ballot                |
|                | 05/16/17-18:32:45                      | New BIR record stored            |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020613         | 05/16/17-18:36:50 | Voter cast ballot                |
|                | 05/16/17-18:36:50 | New BIR record stored            |
|                | 05/16/17-18:36:58 | Voter enabled                    |
|                | 05/16/17-18:41:30 | Voter cast ballot                |
|                | 05/16/17-18:41:30 | New BIR record stored            |
|                | 05/16/17-18:41:41 | Voter enabled                    |
|                | 05/16/17-18:43:21 | Voter cast ballot                |
|                | 05/16/17-18:43:21 | New BIR record stored            |
|                | 05/16/17-18:43:55 | Voter enabled                    |
|                | 05/16/17-18:47:02 | Voter cast ballot                |
|                | 05/16/17-18:47:02 | New BIR record stored            |
|                | 05/16/17-18:47:11 | Voter enabled                    |
|                | 05/16/17-18:52:40 | Voter cast ballot                |
|                | 05/16/17-18:52:40 | New BIR record stored            |
|                | 05/16/17-18:52:54 | Voter enabled                    |
|                | 05/16/17-18:55:38 | Voter cast ballot                |
|                | 05/16/17-18:55:38 | New BIR record stored            |
|                | 05/16/17-18:55:52 | Voter enabled                    |
|                | 05/16/17-19:00:23 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:00:23 | New BIR record stored            |
|                | 05/16/17-19:00:31 | Voter enabled                    |
|                | 05/16/17-19:00:52 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-19:00:52 | New BIR record stored            |
|                | 05/16/17-19:00:59 | Voter enabled                    |
|                | 05/16/17-19:16:40 | Voter cast ballot                |
|                | 05/16/17-19:16:40 | New BIR record stored            |
|                | 05/16/17-19:16:48 | Voter enabled                    |
|                | 05/16/17-19:20:47 | Voter cast ballot                |
|                | 05/16/17-19:20:47 | New BIR record stored            |
|                | 05/16/17-19:20:55 | Voter enabled                    |
|                | 05/16/17-19:23:15 | Voter cast ballot                |
|                | 05/16/17-19:23:15 | New BIR record stored            |
|                | 05/16/17-19:24:15 | Voter enabled                    |
|                | 05/16/17-19:28:26 | Voter cast ballot                |
|                | 05/16/17-19:28:26 | New BIR record stored            |
|                | 05/16/17-19:28:34 | Voter enabled                    |
|                | 05/16/17-19:31:24 | Voter cast ballot                |
|                | 05/16/17-19:31:24 | New BIR record stored            |
|                | 05/16/17-19:31:35 | Voter enabled                    |
|                | 05/16/17-19:37:53 | Voter cast ballot                |
|                | 05/16/17-19:37:53 | New BIR record stored            |
|                | 05/16/17-19:38:06 | Voter enabled                    |
|                | 05/16/17-19:45:35 | Voter cast ballot                |
|                | 05/16/17-19:45:35 | New BIR record stored            |
|                | 05/16/17-19:45:48 | Voter enabled                    |
|                | 05/16/17-19:46:14 | Voter was cancelled              |
|                | 05/16/17-19:46:18 | Voter enabled                    |
|                | 05/16/17-19:57:20 | Voter cast ballot                |
|                | 05/16/17-19:57:20 | New BIR record stored            |
|                | 05/16/17-19:57:27 | Voter enabled                    |
|                | 05/16/17-19:58:44 | Voter cast ballot                |
|                | 05/16/17-19:58:44 | New BIR record stored            |
|                | 05/16/17-20:03:42 | Close Polls pushed               |
|                | 05/16/17-20:06:26 | Polls closed                     |
|                | 05/16/17-20:06:40 | Rear door is open                |
|                |                   | •                                |
| 020614         | 04/17/17-14:39:30 | Image download ok                |
|                | 04/17/17-14:39:31 | Cartridge code is OK             |
|                |                   |                                  |

| Nachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20614          | 04/17/17-14:39:32                      | Polls ready to open         |
|                | 04/17/17-14:40:02                      | Rear door is open           |
|                | 04/17/17-14:40:15                      | Image download ok           |
|                | 04/17/17-14:40:16                      | Cartridge code is OK        |
|                | 04/17/17-14:40:17                      | Matrix Modules OK           |
|                | 04/17/17-14:40:17                      | Polls ready to open         |
|                | 04/17/17-14:45:31                      | Test election requested     |
|                | 04/17/17-14:45:31                      | Polls open request          |
|                | 04/17/17-14:45:51                      | Test data expunged          |
|                | 04/17/17-14:46:54                      | Polls open                  |
|                | 04/17/17-14:47:07                      | Voter enabled               |
|                | 04/17/17-14:48:26                      | Voter enabled               |
|                | 04/17/17-14:49:21                      | Voter enabled               |
|                | 04/17/17-14:50:04                      | Voter enabled               |
|                | 04/17/17-14:50:38                      | Voter enabled               |
|                | 04/17/17-14:51:05                      | Voter enabled               |
|                | 04/17/17-14:51:11                      | Voter enabled               |
|                | 04/17/17-14:51:14                      | Voter enabled               |
|                | 04/17/17-14:51:17                      | Voter enabled               |
|                | 04/17/17-14:51:21                      | Voter enabled               |
|                | 04/17/17-14:51:26                      | Voter was cancelled         |
|                | 04/17/17-14:51:30                      | Voter enabled               |
|                | 04/17/17-14:53:04                      | Voter enabled               |
|                | 04/17/17-14:54:01                      | Voter enabled               |
|                | 04/17/17-14:54:13                      | Voter enabled               |
|                | 04/17/17-14:54:17                      | Voter enabled               |
|                | 04/17/17-14:54:19                      | Voter was cancelled         |
|                | 04/17/17-14:54:21                      | Voter enabled               |
|                | 04/17/17-14:54:33                      | Voter enabled               |
|                | 04/17/17-14:54:40                      | Voter enabled               |
|                | 04/17/17-14:54:43                      | Voter enabled               |
|                | 04/17/17-14:54:46                      | Voter was cancelled         |
|                | 04/17/17-14:54:47                      | Test election done          |
|                | 04/17/17-14:57:31                      | Polls closed                |
|                | 04/17/17-15:33:11                      | Printer comm failed         |
|                | 05/01/17-08:25:11                      | Image download ok           |
|                | 05/01/17-08:25:11                      | Cartridge code is OK        |
|                | 05/01/17-08:25:13                      | Matrix Modules OK           |
|                | 05/01/17-08:25:14                      | Rear door is open           |
|                | 05/16/17-06:19:34                      | Image download ok           |
|                | 05/16/17-06:19:34                      | Cartridge code is OK        |
|                | 05/16/17-06:19:36                      | Matrix Modules OK           |
|                | 05/16/17-06:19:36                      | Polls ready to open         |
|                | 05/16/17-06:19:37                      | AC power failed             |
|                | 05/16/17-06:19:47                      | AC power restored           |
|                | 05/16/17-06:22:24                      | Polls open request          |
|                | 05/16/17-06:23:42                      | Test data expunged          |
|                | 05/16/17-06:31:55                      | Polls open                  |
|                | 05/16/17-06:32:46                      | Voter was cancelled         |
|                | 05/16/17-07:08:23                      | Voter was cancelled         |
|                | 05/16/17-07:08:25                      | Voter was capacited         |
|                | 05/16/17-07:08:42                      | Voter was cancelled         |
|                | 05/16/17-07:08:44                      | Voter enabled               |
|                | 05/16/17-07:14:14                      | Image download ok           |
|                | 05/16/17-07:14:14                      | Cartridge code is OK        |
|                | 05/16/17-07:14:16                      | Matrix Modules OK           |
|                |  |                             |
|                | 05/16/17-07:15:23<br>05/16/17-07:15:24 | Polls open<br>Voter enabled |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020614         | 05/16/17-07:20:57                      | Voter enabled                    |
|                | 05/16/17-07:24:49                      | Voter was cancelled              |
|                | 05/16/17-07:24:53                      | Voter enabled                    |
|                | 05/16/17-07:27:28                      | Voter cast ballot                |
|                | 05/16/17-07:27:28                      | New BIR record stored            |
|                | 05/16/17-07:39:37                      | Voter enabled                    |
|                | 05/16/17-07:42:23                      | Voter cast ballot                |
|                | 05/16/17-07:42:23                      | New BIR record stored            |
|                | 05/16/17-07:42:54                      | Voter enabled                    |
|                | 05/16/17-07:43:08                      | Voter was cancelled              |
|                | 05/16/17-07:43:11                      | Voter enabled                    |
|                | 05/16/17-07:43:13                      | Voter was cancelled              |
|                | 05/16/17-07:43:16                      | Voter enabled                    |
|                | 05/16/17-07:45:28                      | Voter cast ballot                |
|                | 05/16/17-07:45:28                      | New BIR record stored            |
|                | 05/16/17-07:48:26                      | Voter enabled                    |
|                | 05/16/17-07:50:25                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-07:50:25                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-08:01:58<br>05/16/17-08:03:50 | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-08:03:50                      | New BIR record stored            |
|                | 05/16/17-08:04:22                      | Voter enabled                    |
|                | 05/16/17-08:04:37                      | Voter cast ballot                |
|                | 05/16/17-08:04:37                      | New BIR record stored            |
|                | 05/16/17-08:05:10                      | Voter enabled                    |
|                | 05/16/17-08:07:18                      | Voter cast ballot                |
|                | 05/16/17-08:07:18                      | New BIR record stored            |
|                | 05/16/17-08:07:35                      | Voter enabled                    |
|                | 05/16/17-08:09:11                      | Voter cast ballot                |
|                | 05/16/17-08:09:11                      | New BIR record stored            |
|                | 05/16/17-08:11:30                      | Voter enabled                    |
|                | 05/16/17-08:14:21                      | Voter cast ballot                |
|                | 05/16/17-08:14:21                      | New BIR record stored            |
|                | 05/16/17-08:19:18                      | Voter enabled                    |
|                | 05/16/17-08:28:59                      | Voter cast ballot                |
|                | 05/16/17-08:28:59                      | New BIR record stored            |
|                | 05/16/17-08:31:47                      | Voter enabled                    |
|                | 05/16/17-08:34:30                      | Voter cast ballot                |
|                | 05/16/17-08:34:30                      | New BIR record stored            |
|                | 05/16/17-08:35:11                      | Voter enabled                    |
|                | 05/16/17-08:36:15                      | Voter cast ballot                |
|                | 05/16/17-08:36:15                      | New BIR record stored            |
|                | 05/16/17-08:38:33                      | Voter enabled                    |
|                | 05/16/17-08:41:52                      | Voter cast ballot                |
|                | 05/16/17-08:41:52                      | New BIR record stored            |
|                | 05/16/17-08:42:05                      | Voter enabled                    |
|                | 05/16/17-08:44:30                      | Voter cast ballot                |
|                | 05/16/17-08:44:30                      | New BIR record stored            |
|                | 05/16/17-08:44:44                      | Voter enabled                    |
|                | 05/16/17-08:49:34                      | Voter cast ballot                |
|                | 05/16/17-08:49:34                      | New BIR record stored            |
|                | 05/16/17-08:49:55                      | Voter enabled                    |
|                | 05/16/17-08:54:03                      | Voter cast ballot                |
|                | 05/16/17-08:54:03                      | New BIR record stored            |
|                | 05/16/17-08:56:34                      | Voter enabled                    |
|                | 05/16/17-08:59:32                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-08:59:32                      | Voter enabled                    |
|                | 05/16/17-09:07:30                      | VOLEI EIIADIEU                   |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
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| 020614         | 05/16/17-09:10:13                      | New BIR record stored               |
|                | 05/16/17-09:15:16                      | Voter enabled                       |
|                | 05/16/17-09:16:47                      | Voter cast ballot                   |
|                | 05/16/17-09:16:47                      | New BIR record stored               |
|                | 05/16/17-09:25:05                      | Voter enabled                       |
|                | 05/16/17-09:25:14                      | Voter was cancelled                 |
|                | 05/16/17-09:25:18                      | Voter enabled                       |
|                | 05/16/17-09:29:26                      | Voter cast ballot                   |
|                | 05/16/17-09:29:26                      | New BIR record stored               |
|                | 05/16/17-09:30:22                      | Voter enabled                       |
|                | 05/16/17-09:34:42                      | Voter cast ballot                   |
|                | 05/16/17-09:34:42                      | New BIR record stored               |
|                | 05/16/17-09:43:26                      | Voter enabled                       |
|                | 05/16/17-09:49:15                      | Voter cast ballot                   |
|                | 05/16/17-09:49:15                      | New BIR record stored               |
|                | 05/16/17-09:50:27                      | Voter enabled                       |
|                | 05/16/17-10:02:46                      | Voter cast ballot                   |
|                | 05/16/17-10:02:46                      | New BIR record stored Voter enabled |
|                | 05/16/17-10:11:29<br>05/16/17-10:13:40 | Voter cast ballot                   |
|                | 05/16/17-10:13:40                      | New BIR record stored               |
|                | 05/16/17-10:13:40                      | Voter enabled                       |
|                | 05/16/17-10:18:43                      | Voter was cancelled                 |
|                | 05/16/17-10:18:43                      | Voter enabled                       |
|                | 05/16/17-10:19:40                      | Voter cast ballot                   |
|                | 05/16/17-10:22:01                      | New BIR record stored               |
|                | 05/16/17-10:22:01                      | Voter enabled                       |
|                | 05/16/17-10:20:37                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-11:23:11                      | New BIR record stored               |
|                | 05/16/17-11:23:28                      | Voter enabled                       |
|                | 05/16/17-11:24:21                      | Voter was cancelled                 |
|                | 05/16/17-11:24:24                      | Voter enabled                       |
|                | 05/16/17-11:27:39                      | Voter cast ballot                   |
|                | 05/16/17-11:27:39                      | New BIR record stored               |
|                | 05/16/17-11:29:16                      | Voter enabled                       |
|                | 05/16/17-11:35:17                      | Voter cast ballot                   |
|                | 05/16/17-11:35:17                      | New BIR record stored               |
|                | 05/16/17-11:35:25                      | Voter enabled                       |
|                | 05/16/17-11:41:16                      | Voter cast ballot                   |
|                | 05/16/17-11:41:16                      | New BIR record stored               |
|                | 05/16/17-11:41:31                      | Voter enabled                       |
|                | 05/16/17-11:59:07                      | Voter cast ballot                   |
|                | 05/16/17-11:59:07                      | New BIR record stored               |
|                | 05/16/17-11:59:24                      | Voter enabled                       |
|                | 05/16/17-12:04:08                      | Voter cast ballot                   |
|                | 05/16/17-12:04:08                      | New BIR record stored               |
|                | 05/16/17-12:04:29                      | Voter enabled                       |
|                | 05/16/17-12:15:11                      | Voter cast ballot                   |
|                | 05/16/17-12:15:11                      | New BIR record stored               |
|                | 05/16/17-12:15:20                      | Voter enabled                       |
|                | 05/16/17-12:17:47                      | Voter cast ballot                   |
|                | 05/16/17-12:17:47                      | New BIR record stored               |
|                | 05/16/17-12:18:05                      | Voter enabled                       |
|                | 05/16/17-12:36:29                      | Voter cast ballot                   |
|                | 05/16/17-12:36:29                      | New BIR record stored               |
|                | 05/16/17-12:40:18                      | Voter enabled                       |
|                | 05/16/17-12:55:22                      | Voter cast ballot                   |
|                | 05/16/17-12:55:22                      | New BIR record stored               |
|                | 05/16/17-12:55:38                      | Voter enabled                       |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
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| 20614          | 05/16/17-12:56:43                      | Voter cast ballot                    |
|                | 05/16/17-12:56:43                      | New BIR record stored                |
|                | 05/16/17-12:56:55                      | Voter enabled                        |
|                | 05/16/17-13:00:02                      | Voter cast ballot                    |
|                | 05/16/17-13:00:02                      | New BIR record stored                |
|                | 05/16/17-13:00:21                      | Voter enabled                        |
|                | 05/16/17-13:08:55                      | Voter cast ballot                    |
|                | 05/16/17-13:08:55                      | New BIR record stored                |
|                | 05/16/17-13:09:26                      | Voter enabled                        |
|                | 05/16/17-13:11:46                      | Voter cast ballot                    |
|                | 05/16/17-13:11:46                      | New BIR record stored                |
|                | 05/16/17-13:11:55                      | Voter enabled                        |
|                | 05/16/17-13:17:32                      | Voter cast ballot                    |
|                | 05/16/17-13:17:32                      | New BIR record stored Voter enabled  |
|                | 05/16/17-13:17:55<br>05/16/17-13:23:49 | Voter cast ballot                    |
|                | 05/16/17-13:23:49                      | New BIR record stored                |
|                | 05/16/17-13:25:05                      | Voter enabled                        |
|                | 05/16/17-13:23:03                      | Voter cast ballot                    |
|                | 05/16/17-13:30:58                      | New BIR record stored                |
|                | 05/16/17-13:30:36                      | Voter enabled                        |
|                | 05/16/17-13:37:43                      | Voter cast ballot                    |
|                | 05/16/17-13:37:43                      | New BIR record stored                |
|                | 05/16/17-13:37:50                      | Voter enabled                        |
|                | 05/16/17-13:44:02                      | Voter cast ballot                    |
|                | 05/16/17-13:44:02                      | New BIR record stored                |
|                | 05/16/17-13:44:23                      | Voter enabled                        |
|                | 05/16/17-13:45:16                      | Voter cast ballot                    |
|                | 05/16/17-13:45:16                      | New BIR record stored                |
|                | 05/16/17-13:45:37                      | Voter enabled                        |
|                | 05/16/17-13:52:46                      | Voter was cancelled                  |
|                | 05/16/17-13:52:50                      | Voter enabled                        |
|                | 05/16/17-13:52:50                      | Voter was cancelled                  |
|                | 05/16/17-13:52:56                      | Voter enabled                        |
|                | 05/16/17-13:52:57                      | Voter was cancelled                  |
|                | 05/16/17-13:53:00                      | Voter enabled                        |
|                | 05/16/17-13:53:00                      | Voter was cancelled                  |
|                | 05/16/17-13:53:08                      | Voter enabled                        |
|                | 05/16/17-13:53:11                      | Voter was cancelled                  |
|                | 05/16/17-13:53:13                      | Voter enabled                        |
|                | 05/16/17-13:53:14                      | Voter was cancelled                  |
|                | 05/16/17-13:56:48                      | Voter enabled                        |
|                | 05/16/17-13:57:32                      | Voter cast ballot                    |
|                | 05/16/17-13:57:32                      | New BIR record stored                |
|                | 05/16/17-14:36:43                      | Voter enabled                        |
|                | 05/16/17-14:51:47                      | Voter was cancelled                  |
|                | 05/16/17-14:51:50                      | Voter enabled                        |
|                | 05/16/17-14:55:01                      | Voter cast ballot                    |
|                | 05/16/17-14:55:01<br>05/16/17-14:55:16 | New BIR record stored                |
|                | 05/16/17-14:55:16<br>05/16/17-14:55:16 | Voter enabled<br>Voter was cancelled |
|                | 05/16/17-14:55:16<br>05/16/17-14:55:40 | Voter was cancelled  Voter enabled   |
|                | 05/16/17-14:58:31                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-14:58:31                      | New BIR record stored                |
|                | 05/16/17-14:58:39                      | Voter enabled                        |
|                | 05/16/17-14:58:39                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-15:01:21                      | New BIR record stored                |
|                | 05/16/17-15:01:29                      | Voter enabled                        |
|                | JULIULI - I J.U I. £3                  | TOLOI CIIUDICA                       |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20614          | 05/16/17-15:03:57 | New BIR record stored       |  |
|                | 05/16/17-15:04:06 | Voter enabled               |  |
|                | 05/16/17-15:06:09 | Voter cast ballot           |  |
|                | 05/16/17-15:06:09 | New BIR record stored       |  |
|                | 05/16/17-15:06:17 | Voter enabled               |  |
|                | 05/16/17-15:09:08 | Voter cast ballot           |  |
|                | 05/16/17-15:09:08 | New BIR record stored       |  |
|                | 05/16/17-15:10:46 | Voter enabled               |  |
|                | 05/16/17-15:10:46 | Voter was cancelled         |  |
|                | 05/16/17-15:12:17 | Voter enabled               |  |
|                | 05/16/17-15:14:46 | Voter cast ballot           |  |
|                | 05/16/17-15:14:46 | New BIR record stored       |  |
|                | 05/16/17-15:15:02 | Voter enabled               |  |
|                | 05/16/17-15:17:45 | Voter cast ballot           |  |
|                | 05/16/17-15:17:45 | New BIR record stored       |  |
|                | 05/16/17-15:17:55 | Voter enabled               |  |
|                | 05/16/17-15:24:21 | Voter cast ballot           |  |
|                | 05/16/17-15:24:21 | New BIR record stored       |  |
|                | 05/16/17-15:25:14 | Voter enabled               |  |
|                | 05/16/17-15:30:43 | Voter cast ballot           |  |
|                | 05/16/17-15:30:43 | New BIR record stored       |  |
|                | 05/16/17-15:30:52 | Voter enabled               |  |
|                | 05/16/17-15:32:34 | Voter cast ballot           |  |
|                | 05/16/17-15:32:34 | New BIR record stored       |  |
|                | 05/16/17-15:32:53 | Voter enabled               |  |
|                | 05/16/17-15:40:31 | Voter cast ballot           |  |
|                | 05/16/17-15:40:31 | New BIR record stored       |  |
|                | 05/16/17-15:40:44 | Voter enabled               |  |
|                | 05/16/17-15:47:39 | Voter cast ballot           |  |
|                | 05/16/17-15:47:39 | New BIR record stored       |  |
|                | 05/16/17-15:47:33 | Voter enabled               |  |
|                | 05/16/17-16:05:09 | Voter cast ballot           |  |
|                | 05/16/17-16:05:09 | New BIR record stored       |  |
|                | 05/16/17-16:03:09 | Voter enabled               |  |
|                | 05/16/17-16:10:36 | Voter cast ballot           |  |
|                | 05/16/17-16:13:54 | New BIR record stored       |  |
|                | 05/16/17-16:13:54 |                             |  |
|                |                   | Voter enabled               |  |
|                | 05/16/17-16:15:30 | Voter cast ballot           |  |
|                | 05/16/17-16:15:30 | New BIR record stored       |  |
|                | 05/16/17-16:15:45 | Voter enabled               |  |
|                | 05/16/17-16:17:38 | Voter cast ballot           |  |
|                | 05/16/17-16:17:38 | New BIR record stored       |  |
|                | 05/16/17-16:17:54 | Voter enabled               |  |
|                | 05/16/17-16:19:22 | Voter cast ballot           |  |
|                | 05/16/17-16:19:22 | New BIR record stored       |  |
|                | 05/16/17-16:20:00 | Voter enabled               |  |
|                | 05/16/17-16:23:07 | Voter cast ballot           |  |
|                | 05/16/17-16:23:07 | New BIR record stored       |  |
|                | 05/16/17-16:23:22 | Voter enabled               |  |
|                | 05/16/17-16:30:48 | Voter cast ballot           |  |
|                | 05/16/17-16:30:48 | New BIR record stored       |  |
|                | 05/16/17-16:30:56 | Voter enabled               |  |
|                | 05/16/17-16:35:31 | Voter cast ballot           |  |
|                | 05/16/17-16:35:31 | New BIR record stored       |  |
|                | 05/16/17-16:36:15 | Voter enabled               |  |
|                | 05/16/17-16:53:44 | Voter cast ballot           |  |
|                | 05/16/17-16:53:44 | New BIR record stored       |  |
|                | 05/16/17-16:53:54 | Voter enabled               |  |
|                |                   |                             |  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20614          | 05/16/17-17:00:47                      | New BIR record stored                    |
|                | 05/16/17-17:01:04                      | Voter enabled                            |
|                | 05/16/17-17:08:19                      | Voter cast ballot                        |
|                | 05/16/17-17:08:19                      | New BIR record stored                    |
|                | 05/16/17-17:08:43                      | Voter enabled                            |
|                | 05/16/17-17:09:55                      | Voter cast ballot                        |
|                | 05/16/17-17:09:55                      | New BIR record stored                    |
|                | 05/16/17-17:10:04                      | Voter enabled                            |
|                | 05/16/17-17:15:42                      | Voter cast ballot                        |
|                | 05/16/17-17:15:42                      | New BIR record stored                    |
|                | 05/16/17-17:17:40                      | Voter enabled                            |
|                | 05/16/17-17:24:23                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:24:23                      | Voter enabled                            |
|                | 05/16/17-17:24:43<br>05/16/17-17:30:10 | Voter cast ballot                        |
|                | 05/16/17-17:30:10                      | New BIR record stored                    |
|                | 05/16/17-17:30:47                      | Voter enabled                            |
|                | 05/16/17-17:35:45                      | Voter cast ballot                        |
|                | 05/16/17-17:35:45                      | New BIR record stored                    |
|                | 05/16/17-17:35:45                      | Voter enabled                            |
|                | 05/16/17-17:33:07                      | Voter cast ballot                        |
|                | 05/16/17-17:38:03                      | New BIR record stored                    |
|                | 05/16/17-17:38:10                      | Voter enabled                            |
|                | 05/16/17-17:38:54                      | Voter cast ballot                        |
|                | 05/16/17-17:38:54                      | New BIR record stored                    |
|                | 05/16/17-17:39:03                      | Voter enabled                            |
|                | 05/16/17-17:40:27                      | Voter cast ballot                        |
|                | 05/16/17-17:40:27                      | New BIR record stored                    |
|                | 05/16/17-17:40:34                      | Voter enabled                            |
|                | 05/16/17-17:43:36                      | Voter cast ballot                        |
|                | 05/16/17-17:43:36                      | New BIR record stored                    |
|                | 05/16/17-17:44:18                      | Voter enabled                            |
|                | 05/16/17-17:47:07                      | Voter cast ballot                        |
|                | 05/16/17-17:47:07                      | New BIR record stored                    |
|                | 05/16/17-17:47:13                      | Voter enabled                            |
|                | 05/16/17-17:52:48                      | Voter cast ballot                        |
|                | 05/16/17-17:52:48                      | New BIR record stored                    |
|                | 05/16/17-17:53:12                      | Voter enabled                            |
|                | 05/16/17-17:58:07                      | Voter cast ballot                        |
|                | 05/16/17-17:58:07                      | New BIR record stored                    |
|                | 05/16/17-17:58:16                      | Voter enabled                            |
|                | 05/16/17-17:59:26                      | Voter was cancelled                      |
|                | 05/16/17-17:59:29                      | Voter enabled                            |
|                | 05/16/17-18:00:21                      | Voter cast ballot                        |
|                | 05/16/17-18:00:21                      | New BIR record stored                    |
|                | 05/16/17-18:00:29                      | Voter enabled                            |
|                | 05/16/17-18:10:57                      | Voter cast ballot                        |
|                | 05/16/17-18:10:57                      | New BIR record stored                    |
|                | 05/16/17-18:11:07                      | Voter enabled                            |
|                | 05/16/17-18:13:37                      | Voter cast ballot                        |
|                | 05/16/17-18:13:37                      | New BIR record stored                    |
|                | 05/16/17-18:13:45                      | Voter was capacilled                     |
|                | 05/16/17-18:13:53                      | Voter was cancelled                      |
|                | 05/16/17-18:13:56                      | Voter was appealed                       |
|                | 05/16/17-18:13:57                      | Voter was cancelled                      |
|                | 05/16/17-18:14:27                      | Voter enabled                            |
|                | 05/16/17-18:16:36                      | Voter cast ballot                        |
|                | 05/16/17-18:16:36                      | New BIR record stored                    |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20614          | 05/16/17-18:18:36                      | Voter cast ballot                       |
|                | 05/16/17-18:18:36                      | New BIR record stored                   |
|                | 05/16/17-18:18:49                      | Voter enabled                           |
|                | 05/16/17-18:24:49                      | Voter cast ballot                       |
|                | 05/16/17-18:24:49                      | New BIR record stored                   |
|                | 05/16/17-18:24:59                      | Voter enabled                           |
|                | 05/16/17-18:31:55                      | Voter cast ballot                       |
|                | 05/16/17-18:31:55                      | New BIR record stored                   |
|                | 05/16/17-18:32:02                      | Voter enabled                           |
|                | 05/16/17-18:36:55                      | Voter cast ballot                       |
|                | 05/16/17-18:36:55                      | New BIR record stored                   |
|                | 05/16/17-18:37:06                      | Voter enabled                           |
|                | 05/16/17-18:44:04                      | Voter cast ballot                       |
|                | 05/16/17-18:44:04                      | New BIR record stored                   |
|                | 05/16/17-18:44:11                      | Voter enabled                           |
|                | 05/16/17-18:50:23                      | Voter cast ballot                       |
|                | 05/16/17-18:50:23                      | New BIR record stored                   |
|                | 05/16/17-18:50:30                      | Voter enabled                           |
|                | 05/16/17-18:52:41                      | Voter cast ballot                       |
|                | 05/16/17-18:52:41                      | New BIR record stored                   |
|                | 05/16/17-18:52:58                      | Voter enabled                           |
|                | 05/16/17-18:56:24                      | Voter cast ballot                       |
|                | 05/16/17-18:56:24                      | New BIR record stored                   |
|                | 05/16/17-18:56:45                      | Voter enabled                           |
|                | 05/16/17-18:58:22                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:58:22                      | Voter enabled                           |
|                | 05/16/17-18:58:27<br>05/16/17-18:58:35 | Voter cast ballot                       |
|                | 05/16/17-18:58:35                      | New BIR record stored                   |
|                | 05/16/17-18:58:45                      | Voter enabled                           |
|                | 05/16/17-19:01:00                      | Voter cast ballot                       |
|                | 05/16/17-19:01:00                      | New BIR record stored                   |
|                | 05/16/17-19:01:06                      | Voter enabled                           |
|                | 05/16/17-19:01:08                      | Voter was cancelled                     |
|                | 05/16/17-19:01:11                      | Voter enabled                           |
|                | 05/16/17-19:19:04                      | Voter cast ballot                       |
|                | 05/16/17-19:19:04                      | New BIR record stored                   |
|                | 05/16/17-19:19:20                      | Voter enabled                           |
|                | 05/16/17-19:24:30                      | Voter cast ballot                       |
|                | 05/16/17-19:24:30                      | New BIR record stored                   |
|                | 05/16/17-19:24:38                      | Voter enabled                           |
|                | 05/16/17-19:28:32                      | Voter cast ballot                       |
|                | 05/16/17-19:28:32                      | New BIR record stored                   |
|                | 05/16/17-19:28:49                      | Voter enabled                           |
|                | 05/16/17-19:31:34                      | Voter cast ballot                       |
|                | 05/16/17-19:31:34                      | New BIR record stored                   |
|                | 05/16/17-19:31:43                      | Voter enabled                           |
|                | 05/16/17-19:37:38                      | Voter cast ballot                       |
|                | 05/16/17-19:37:38                      | New BIR record stored                   |
|                | 05/16/17-19:37:59                      | Voter enabled                           |
|                | 05/16/17-19:40:10                      | Voter cast ballot                       |
|                | 05/16/17-19:40:10                      | New BIR record stored                   |
|                | 05/16/17-19:40:22                      | Voter enabled                           |
|                | 05/16/17-19:45:35                      | Voter cast ballot                       |
|                | 05/16/17-19:45:35                      | New BIR record stored                   |
|                | 05/16/17-19:45:54                      | Voter was carealled                     |
|                | 05/16/17-19:45:56                      | Voter was cancelled                     |
|                | 05/16/17-19:46:00                      | Voter enabled                           |

| Precinct: | 14-01 |
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| recinct: 14-01 |  |                                      |
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| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020614         | 05/16/17-19:47:19                      | New BIR record stored                |
|                | 05/16/17-19:47:34                      | Voter enabled                        |
|                | 05/16/17-19:54:10                      | Voter was cancelled                  |
|                | 05/16/17-19:54:23                      | Close Polls pushed                   |
|                | 05/16/17-19:57:07                      | Polls closed                         |
|                | 05/16/17-19:58:20                      | Rear door is open                    |
| recinct: 14-02 |  |                                      |
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020615         | 04/21/17-11:05:23                      | Image download ok                    |
|                | 04/21/17-11:05:24                      | Cartridge code is OK                 |
|                | 04/21/17-11:05:32                      | Matrix Modules OK                    |
|                | 04/21/17-11:05:33                      | Rear door is open                    |
|                | 04/21/17-11:07:00                      | Image download ok                    |
|                | 04/21/17-11:07:01                      | Cartridge code is OK                 |
|                | 04/21/17-11:07:09                      | Matrix Modules OK                    |
|                | 04/21/17-11:07:09                      | Polls ready to open                  |
|                | 04/21/17-11:07:25                      | Test election requested              |
|                | 04/21/17-11:07:25                      | Polls open request                   |
|                | 04/21/17-11:07:41                      | Test data expunged                   |
|                | 04/21/17-11:08:47                      | Polls open                           |
|                | 04/21/17-11:11:52                      | ADA Voter enabled                    |
|                | 04/21/17-11:11:59                      | Voter was cancelled<br>Voter enabled |
|                | 04/21/17-11:12:26<br>04/21/17-11:14:50 | Voter enabled                        |
|                | 04/21/17-11:14:30                      | Voter enabled                        |
|                | 04/21/17-11:15:17                      | Voter enabled                        |
|                | 04/21/17-11:15:30                      | Voter enabled                        |
|                | 04/21/17-11:15:56                      | Voter enabled                        |
|                | 04/21/17-11:16:00                      | Voter enabled                        |
|                | 04/21/17-11:16:03                      | Voter enabled                        |
|                | 04/21/17-11:16:05                      | Voter enabled                        |
|                | 04/21/17-11:16:08                      | Voter enabled                        |
|                | 04/21/17-11:16:12                      | Voter was cancelled                  |
|                | 04/21/17-11:16:14                      | Voter enabled                        |
|                | 04/21/17-11:16:51                      | Voter enabled                        |
|                | 04/21/17-11:17:07                      | Voter enabled                        |
|                | 04/21/17-11:17:11                      | Voter enabled                        |
|                | 04/21/17-11:17:14                      | Voter enabled                        |
|                | 04/21/17-11:17:17                      | Voter was cancelled                  |
|                | 04/21/17-11:17:19                      | Voter enabled                        |
|                | 04/21/17-11:17:24                      | Voter enabled                        |
|                | 04/21/17-11:17:28                      | Voter enabled                        |
|                | 04/21/17-11:17:30                      | Voter enabled                        |
|                | 04/21/17-11:17:33                      | Voter was cancelled                  |
|                | 04/21/17-11:17:34                      | Test election done                   |
|                | 04/21/17-11:20:16                      | Polls closed                         |
|                | 04/21/17-11:37:01                      | Printer comm failed                  |
|                | 05/01/17-08:23:49                      | Image download ok                    |
|                | 05/01/17-08:23:49                      | Cartridge code is OK                 |
|                | 05/01/17-08:23:57                      | Matrix Modules OK                    |
|                | 05/01/17-08:23:58                      | Rear door is open                    |
|                | 05/16/17-06:51:51                      | Image download ok                    |
|                | 05/16/17-06:51:51                      | Cartridge code is OK                 |
|                | 05/16/17-06:51:59                      | Matrix Modules OK                    |
|                |  |                                      |
|                | 05/16/17-06:51:59                      | Polls ready to open                  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20615          | 05/16/17-06:55:33 | AC power restored           |
|                | 05/16/17-06:59:51 | Polls open request          |
|                | 05/16/17-07:02:56 | Test data expunged          |
|                | 05/16/17-07:05:22 | Polls open                  |
|                | 05/16/17-07:05:31 | Voter enabled               |
|                | 05/16/17-07:05:37 | Voter was cancelled         |
|                | 05/16/17-07:05:40 | Voter enabled               |
|                | 05/16/17-07:07:00 | Voter cast ballot           |
|                | 05/16/17-07:07:00 | New BIR record stored       |
|                | 05/16/17-07:13:54 | Voter enabled               |
|                | 05/16/17-07:14:28 | Voter cast ballot           |
|                | 05/16/17-07:14:28 | New BIR record stored       |
|                | 05/16/17-07:16:02 | Voter enabled               |
|                | 05/16/17-07:20:45 | Voter cast ballot           |
|                | 05/16/17-07:20:45 | New BIR record stored       |
|                | 05/16/17-07:57:25 | Voter enabled               |
|                | 05/16/17-07:59:31 | Voter cast ballot           |
|                | 05/16/17-07:59:31 | New BIR record stored       |
|                | 05/16/17-08:04:47 | Voter enabled               |
|                | 05/16/17-08:06:55 | Voter cast ballot           |
|                | 05/16/17-08:06:55 | New BIR record stored       |
|                | 05/16/17-08:05:33 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-08:21:40 | Voter cast ballot           |
|                | 05/16/17-08:21:40 | New BIR record stored       |
|                | 05/16/17-08:22:40 | Voter enabled               |
|                | 05/16/17-08:26:32 | Voter cast ballot           |
|                | 05/16/17-08:26:32 | New BIR record stored       |
|                | 05/16/17-08:42:04 | Voter enabled               |
|                | 05/16/17-08:44:00 | Voter cast ballot           |
|                | 05/16/17-08:44:00 | New BIR record stored       |
|                | 05/16/17-08:47:46 | Voter enabled               |
|                | 05/16/17-08:51:05 | Voter cast ballot           |
|                | 05/16/17-08:51:05 | New BIR record stored       |
|                | 05/16/17-09:17:55 | Voter enabled               |
|                | 05/16/17-09:19:20 | Voter cast ballot           |
|                | 05/16/17-09:19:20 | New BIR record stored       |
|                | 05/16/17-09:22:49 | Voter enabled               |
|                | 05/16/17-09:27:51 | Voter cast ballot           |
|                | 05/16/17-09:27:51 | New BIR record stored       |
|                | 05/16/17-09:41:39 | Voter enabled               |
|                | 05/16/17-09:43:12 | Voter cast ballot           |
|                | 05/16/17-09:43:12 | New BIR record stored       |
|                | 05/16/17-10:03:09 | Voter enabled               |
|                | 05/16/17-10:03:56 | Voter cast ballot           |
|                | 05/16/17-10:03:56 | New BIR record stored       |
|                | 05/16/17-10:04:44 | Voter enabled               |
|                | 05/16/17-10:05:41 | Voter cast ballot           |
|                | 05/16/17-10:05:41 | New BIR record stored       |
|                | 05/16/17-10:12:31 | Voter enabled               |
|                | 05/16/17-10:15:40 | Voter cast ballot           |
|                | 05/16/17-10:15:40 | New BIR record stored       |
|                | 05/16/17-10:30:13 | Voter enabled               |
|                | 05/16/17-10:32:52 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-10:32:52 | New BIR record stored       |
|                | 05/16/17-10:36:42 | Voter enabled               |
|                | 05/16/17-10:40:10 | Voter cast ballot           |
|                | 05/16/17-10:40:10 | New BIR record stored       |
|                | 05/16/17-10:42:55 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20615          | 05/16/17-10:45:08                      | New BIR record stored              |
|                | 05/16/17-11:02:31                      | Voter enabled                      |
|                | 05/16/17-11:07:29                      | Voter cast ballot                  |
|                | 05/16/17-11:07:29                      | New BIR record stored              |
|                | 05/16/17-11:09:16                      | Voter enabled                      |
|                | 05/16/17-11:09:21                      | Voter was cancelled                |
|                | 05/16/17-11:09:24                      | Voter enabled                      |
|                | 05/16/17-11:10:17                      | Voter was cancelled                |
|                | 05/16/17-11:20:40                      | Voter enabled                      |
|                | 05/16/17-11:22:16                      | Voter cast ballot                  |
|                | 05/16/17-11:22:16                      | New BIR record stored              |
|                | 05/16/17-11:25:00                      | Voter enabled                      |
|                | 05/16/17-11:32:32                      | Voter cast ballot                  |
|                | 05/16/17-11:32:32                      | New BIR record stored              |
|                | 05/16/17-11:39:03                      | Voter enabled                      |
|                | 05/16/17-11:42:03                      | Voter cast ballot                  |
|                | 05/16/17-11:42:03                      | New BIR record stored              |
|                | 05/16/17-11:43:03                      | Voter enabled                      |
|                | 05/16/17-11:46:41                      | Voter cast ballot                  |
|                | 05/16/17-11:46:41                      | New BIR record stored              |
|                | 05/16/17-11:55:23                      | Voter enabled                      |
|                | 05/16/17-11:57:04                      | Voter cast ballot                  |
|                | 05/16/17-11:57:04                      | New BIR record stored              |
|                | 05/16/17-11:58:41                      | Voter enabled                      |
|                | 05/16/17-12:05:23                      | Voter cast ballot                  |
|                | 05/16/17-12:05:23                      | New BIR record stored              |
|                | 05/16/17-12:07:31                      | Voter enabled                      |
|                | 05/16/17-12:12:52                      | Voter cast ballot                  |
|                | 05/16/17-12:12:52                      | New BIR record stored              |
|                | 05/16/17-12:13:51                      | Voter enabled                      |
|                | 05/16/17-12:16:32                      | Voter cast ballot                  |
|                | 05/16/17-12:16:32                      | New BIR record stored              |
|                | 05/16/17-12:17:18                      | Voter enabled                      |
|                | 05/16/17-12:22:18                      | Voter cast ballot                  |
|                | 05/16/17-12:22:18                      | New BIR record stored              |
|                | 05/16/17-12:28:47                      | Voter enabled                      |
|                | 05/16/17-12:30:20                      | Voter cast ballot                  |
|                | 05/16/17-12:30:20                      | New BIR record stored              |
|                | 05/16/17-13:04:54                      | Voter enabled                      |
|                | 05/16/17-13:07:46                      | Voter cast ballot                  |
|                | 05/16/17-13:07:46                      | New BIR record stored              |
|                | 05/16/17-13:07:56                      | Voter enabled                      |
|                | 05/16/17-13:10:02                      | Voter cast ballot                  |
|                | 05/16/17-13:10:02                      | New BIR record stored              |
|                | 05/16/17-13:11:24                      | Voter enabled                      |
|                | 05/16/17-13:13:41                      | Voter cast ballot                  |
|                | 05/16/17-13:13:41                      | New BIR record stored              |
|                | 05/16/17-13:15:37                      | Voter enabled                      |
|                | 05/16/17-13:19:27                      | Voter cast ballot                  |
|                | 05/16/17-13:19:27                      | New BIR record stored              |
|                | 05/16/17-13:19:41                      | Voter enabled                      |
|                | 05/16/17-13:21:13                      | Voter cast ballot                  |
|                | 05/16/17-13:21:13                      | New BIR record stored              |
|                | 05/16/17-13:21:40                      | Voter enabled                      |
|                | 05/16/17-13:23:45                      | Voter cast ballot                  |
|                | 05/16/17-13:23:45                      | New BIR record stored              |
|                |  | Material and Indian                |
|                | 05/16/17-13:24:18<br>05/16/17-13:30:43 | Voter enabled<br>Voter cast ballot |

| 020615 |                   |                       |
|--------|-------------------|-----------------------|
|        | 05/16/17-13:35:30 | Voter enabled         |
|        | 05/16/17-13:37:17 | Voter cast ballot     |
|        | 05/16/17-13:37:17 | New BIR record stored |
|        | 05/16/17-13:48:18 | Voter enabled         |
|        | 05/16/17-13:57:58 | Voter cast ballot     |
|        | 05/16/17-13:57:58 | New BIR record stored |
|        | 05/16/17-14:00:17 | Voter enabled         |
|        | 05/16/17-14:03:44 | Voter cast ballot     |
|        | 05/16/17-14:03:44 | New BIR record stored |
|        | 05/16/17-14:18:08 | Voter enabled         |
|        | 05/16/17-14:18:56 | Voter cast ballot     |
|        | 05/16/17-14:18:56 | New BIR record stored |
|        | 05/16/17-14:24:36 | Voter enabled         |
|        | 05/16/17-14:29:51 | Voter cast ballot     |
|        | 05/16/17-14:29:51 | New BIR record stored |
|        | 05/16/17-14:30:10 | Voter enabled         |
|        | 05/16/17-14:30:54 | Voter cast ballot     |
|        | 05/16/17-14:30:54 | New BIR record stored |
|        | 05/16/17-14:34:05 | Voter enabled         |
|        | 05/16/17-14:34:39 | Voter cast ballot     |
|        | 05/16/17-14:34:39 | New BIR record stored |
|        | 05/16/17-14:35:51 | Voter enabled         |
|        | 05/16/17-14:38:49 | Voter cast ballot     |
|        | 05/16/17-14:38:49 | New BIR record stored |
|        | 05/16/17-14:39:13 | Voter enabled         |
|        | 05/16/17-14:41:40 | Voter cast ballot     |
|        | 05/16/17-14:41:40 | New BIR record stored |
|        | 05/16/17-14:45:10 | Voter enabled         |
|        | 05/16/17-14:49:34 | Voter cast ballot     |
|        | 05/16/17-14:49:34 | New BIR record stored |
|        | 05/16/17-14:51:59 | Voter enabled         |
|        | 05/16/17-14:53:57 | Voter cast ballot     |
|        | 05/16/17-14:53:57 | New BIR record stored |
|        | 05/16/17-14:56:50 | Voter enabled         |
|        | 05/16/17-15:03:37 | Voter cast ballot     |
|        | 05/16/17-15:03:37 | New BIR record stored |
|        | 05/16/17-15:19:29 | Voter enabled         |
|        | 05/16/17-15:21:22 | Voter cast ballot     |
|        | 05/16/17-15:21:22 | New BIR record stored |
|        | 05/16/17-15:22:05 | Voter enabled         |
|        | 05/16/17-15:23:08 | Voter cast ballot     |
|        | 05/16/17-15:23:08 | New BIR record stored |
|        | 05/16/17-15:23:21 | Voter enabled         |
|        | 05/16/17-15:25:01 | Voter cast ballot     |
|        | 05/16/17-15:25:01 | New BIR record stored |
|        | 05/16/17-15:25:38 | Voter enabled         |
|        | 05/16/17-15:59:19 | Voter cast ballot     |
|        | 05/16/17-15:59:19 | New BIR record stored |
|        | 05/16/17-15:59:54 | Voter was cancelled   |
|        | 05/16/17-16:04:08 | Voter was cancelled   |
|        | 05/16/17-16:04:16 | Voter enabled         |
|        | 05/16/17-16:16:32 | Voter cast ballot     |
|        | 05/16/17-16:16:32 | New BIR record stored |
|        | 05/16/17-16:18:04 | Voter enabled         |
|        | 05/16/17-16:22:14 | Voter cast ballot     |
|        | 05/16/17-16:22:14 | New BIR record stored |
|        | 05/16/17-16:29:59 | Voter enabled         |
|        | 05/16/17-16:31:56 | Voter cast ballot     |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020615         | 05/16/17-16:32:26                      | Voter enabled                       |
|                | 05/16/17-16:32:43                      | Voter cast ballot                   |
|                | 05/16/17-16:32:43                      | New BIR record stored               |
|                | 05/16/17-16:39:12                      | Voter enabled                       |
|                | 05/16/17-16:41:13                      | Voter cast ballot                   |
|                | 05/16/17-16:41:13                      | New BIR record stored               |
|                | 05/16/17-16:57:09                      | Voter enabled                       |
|                | 05/16/17-17:00:38                      | Voter cast ballot                   |
|                | 05/16/17-17:00:38                      | New BIR record stored               |
|                | 05/16/17-17:10:13                      | Voter enabled                       |
|                | 05/16/17-17:12:10                      | Voter cast ballot                   |
|                | 05/16/17-17:12:10                      | New BIR record stored               |
|                | 05/16/17-17:19:55                      | Voter enabled                       |
|                | 05/16/17-17:26:45                      | Voter cast ballot                   |
|                | 05/16/17-17:26:45                      | New BIR record stored               |
|                | 05/16/17-17:27:18                      | Voter enabled                       |
|                | 05/16/17-17:30:23                      | Voter cast ballot                   |
|                | 05/16/17-17:30:23                      | New BIR record stored               |
|                | 05/16/17-17:34:53                      | Voter enabled                       |
|                | 05/16/17-17:39:23                      | Voter cast ballot                   |
|                | 05/16/17-17:39:23                      | New BIR record stored               |
|                | 05/16/17-17:40:36                      | Voter enabled                       |
|                | 05/16/17-17:44:55                      | Voter cast ballot                   |
|                | 05/16/17-17:44:55                      | New BIR record stored               |
|                | 05/16/17-17:45:07                      | Voter enabled                       |
|                | 05/16/17-17:49:14                      | Voter cast ballot                   |
|                | 05/16/17-17:49:14                      | New BIR record stored Voter enabled |
|                | 05/16/17-17:49:37                      | Voter cast ballot                   |
|                | 05/16/17-17:51:54<br>05/16/17-17:51:54 | New BIR record stored               |
|                | 05/16/17-17:31:34                      | Voter enabled                       |
|                | 05/16/17-18:14:43                      | Voter cast ballot                   |
|                | 05/16/17-18:14:43                      | New BIR record stored               |
|                | 05/16/17-18:16:07                      | Voter enabled                       |
|                | 05/16/17-18:18:51                      | Voter cast ballot                   |
|                | 05/16/17-18:18:51                      | New BIR record stored               |
|                | 05/16/17-18:33:47                      | Voter enabled                       |
|                | 05/16/17-18:36:05                      | Voter cast ballot                   |
|                | 05/16/17-18:36:05                      | New BIR record stored               |
|                | 05/16/17-18:40:53                      | Voter enabled                       |
|                | 05/16/17-18:43:30                      | Voter cast ballot                   |
|                | 05/16/17-18:43:30                      | New BIR record stored               |
|                | 05/16/17-18:44:42                      | Voter enabled                       |
|                | 05/16/17-18:47:19                      | Voter cast ballot                   |
|                | 05/16/17-18:47:19                      | New BIR record stored               |
|                | 05/16/17-18:49:38                      | Voter enabled                       |
|                | 05/16/17-18:50:00                      | Voter cast ballot                   |
|                | 05/16/17-18:50:00                      | New BIR record stored               |
|                | 05/16/17-19:25:30                      | Voter enabled                       |
|                | 05/16/17-19:32:13                      | Voter cast ballot                   |
|                | 05/16/17-19:32:13                      | New BIR record stored               |
|                | 05/16/17-19:41:34                      | Voter enabled                       |
|                | 05/16/17-19:42:30                      | Voter cast ballot                   |
|                | 05/16/17-19:42:30                      | New BIR record stored               |
|                | 05/16/17-19:49:49                      | Voter enabled                       |
|                | 05/16/17-19:54:07                      | Voter cast ballot                   |
|                | 05/16/17-19:54:07                      | New BIR record stored               |
|                | 05/16/17-19:56:00                      | Voter enabled                       |
|                | 05/16/17-19:57:37                      | Voter cast ballot                   |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020615         | 05/16/17-19:57:37 | New BIR record stored       |
|                | 05/16/17-19:58:27 | AC power failed             |
|                | 05/16/17-19:58:37 | AC power restored           |
|                | 05/16/17-20:02:02 | Voter enabled               |
|                | 05/16/17-20:02:59 | Voter cast ballot           |
|                | 05/16/17-20:02:59 | New BIR record stored       |
|                | 05/16/17-20:03:19 | Close Polls pushed          |
|                | 05/16/17-20:06:01 | Polls closed                |
|                | 05/16/17-20:06:22 | Rear door is open           |
|                | 05/16/17-20:06:35 | Image download ok           |
|                | 05/16/17-20:06:36 | Cartridge code is OK        |
|                | 05/16/17-20:06:44 | Matrix Modules OK           |
|                | 05/16/17-20:06:45 | Rear door is open           |
| 020616         | 04/17/17-14:39:52 | Image download ok           |
|                | 04/17/17-14:39:52 | Cartridge code is OK        |
|                | 04/17/17-14:39:54 | Matrix Modules OK           |
|                | 04/17/17-14:39:54 | Polls ready to open         |
|                | 04/17/17-14:40:15 | Rear door is open           |
|                | 04/17/17-14:40:27 | Image download ok           |
|                | 04/17/17-14:40:27 | Cartridge code is OK        |
|                | 04/17/17-14:40:29 | Matrix Modules OK           |
|                | 04/17/17-14:40:29 | Polls ready to open         |
|                | 04/17/17-14:40:51 | Test election requested     |
|                | 04/17/17-14:40:51 | Polls open request          |
|                | 04/17/17-14:45:23 | Test data expunged          |
|                | 04/17/17-14:45:48 | Polls open                  |
|                | 04/17/17-14:55:13 | Voter enabled               |
|                | 04/17/17-14:56:44 | Voter enabled               |
|                | 04/17/17-14:57:55 | Voter enabled               |
|                | 04/17/17-14:58:36 | Voter enabled               |
|                | 04/17/17-14:59:11 | Voter enabled               |
|                | 04/17/17-14:59:45 | Voter enabled               |
|                | 04/17/17-14:59:51 | Voter enabled               |
|                | 04/17/17-14:59:54 | Voter enabled               |
|                | 04/17/17-14:59:57 | Voter enabled               |
|                | 04/17/17-15:00:01 | Voter enabled               |
|                | 04/17/17-15:00:06 | Voter was cancelled         |
|                | 04/17/17-15:00:09 | Voter enabled               |
|                | 04/17/17-15:01:04 | Voter enabled               |
|                | 04/17/17-15:01:37 | Voter enabled               |
|                | 04/17/17-15:01:43 | Voter enabled               |
|                | 04/17/17-15:01:49 | Voter enabled               |
|                | 04/17/17-15:01:52 | Voter was cancelled         |
|                | 04/17/17-15:01:54 | Voter enabled               |
|                | 04/17/17-15:02:01 | Voter enabled               |
|                | 04/17/17-15:02:06 | Voter enabled               |
|                | 04/17/17-15:02:10 | Voter enabled               |
|                | 04/17/17-15:02:13 | Voter was cancelled         |
|                | 04/17/17-15:02:14 | Test election done          |
|                | 04/17/17-15:03:56 | Polls closed                |
|                | 04/17/17-15:31:31 | Printer comm failed         |
|                | 04/17/17-15:31:57 | Printer paper empty         |
|                | 05/01/17-08:25:27 | Image download ok           |
|                | 05/01/17-08:25:28 | Cartridge code is OK        |
|                | 05/01/17-08:25:29 | Matrix Modules OK           |
|                | 05/01/17-08:25:30 | Rear door is open           |
|                | 05/16/17-06:58:39 | Image download ok           |
|                | 05/16/17-06:58:39 | Cartridge code is OK        |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20616          | 05/16/17-06:58:41                      | Matrix Modules OK                    |
|                | 05/16/17-06:58:41                      | Polls ready to open                  |
|                | 05/16/17-07:01:57                      | Polls open request                   |
|                | 05/16/17-07:05:02                      | Test data expunged                   |
|                | 05/16/17-07:08:23                      | Polls open                           |
|                | 05/16/17-07:16:09                      | Voter enabled                        |
|                | 05/16/17-07:18:03                      | Voter cast ballot                    |
|                | 05/16/17-07:18:03                      | New BIR record stored                |
|                | 05/16/17-08:00:47                      | Voter enabled                        |
|                | 05/16/17-08:04:55                      | Voter cast ballot                    |
|                | 05/16/17-08:04:55                      | New BIR record stored                |
|                | 05/16/17-08:19:41                      | Voter enabled                        |
|                | 05/16/17-08:24:40                      | Voter cast ballot                    |
|                | 05/16/17-08:24:40                      | New BIR record stored                |
|                | 05/16/17-08:45:06                      | Voter enabled                        |
|                | 05/16/17-08:47:16                      | Voter cast ballot                    |
|                | 05/16/17-08:47:16                      | New BIR record stored                |
|                | 05/16/17-08:48:15                      | Voter enabled                        |
|                | 05/16/17-08:48:50                      | Voter cast ballot                    |
|                | 05/16/17-08:48:50                      | New BIR record stored                |
|                | 05/16/17-10:06:49                      | Voter enabled                        |
|                | 05/16/17-10:08:58                      | Voter cast ballot                    |
|                | 05/16/17-10:08:58                      | New BIR record stored                |
|                | 05/16/17-10:39:18                      | Voter enabled                        |
|                | 05/16/17-10:39:22                      | Voter was cancelled                  |
|                | 05/16/17-10:39:40                      | Voter enabled                        |
|                | 05/16/17-10:39:41                      | Voter was cancelled                  |
|                | 05/16/17-10:39:48                      | Voter enabled                        |
|                | 05/16/17-10:40:10                      | Voter was cancelled                  |
|                | 05/16/17-10:40:32                      | Voter enabled                        |
|                | 05/16/17-10:40:36                      | Voter was cancelled                  |
|                | 05/16/17-11:07:28                      | Voter enabled                        |
|                | 05/16/17-11:07:33                      | Voter was cancelled                  |
|                | 05/16/17-11:07:35                      | Voter enabled                        |
|                | 05/16/17-11:07:48                      | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-11:07:51                      | Voter was cancelled                  |
|                | 05/16/17-11:09:13                      | Voter was cancelled  Voter enabled   |
|                | 05/16/17-11:23:59<br>05/16/17-11:26:17 | Voter cast ballot                    |
|                |  | New BIR record stored                |
|                | 05/16/17-11:26:17                      |                                      |
|                | 05/16/17-11:28:06<br>05/16/17-11:28:27 | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-11:28:27                      | New BIR record stored                |
|                | 05/16/17-11:58:40                      | Voter enabled                        |
|                | 05/16/17-11:56:40                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-12:00:58                      | New BIR record stored                |
|                | 05/16/17-12:17:17                      | Voter enabled                        |
|                | 05/16/17-12:18:26                      | Voter cast ballot                    |
|                | 05/16/17-12:18:26                      | New BIR record stored                |
|                | 05/16/17-12:19:54                      | Voter enabled                        |
|                | 05/16/17-12:22:46                      | Voter cast ballot                    |
|                | 05/16/17-12:22:46                      | New BIR record stored                |
|                | 05/16/17-12:22:55                      | Voter enabled                        |
|                | 05/16/17-12:22:33                      | Image download ok                    |
|                | 05/16/17-13:37:55                      | Cartridge code is OK                 |
|                | 05/16/17-13:37:56                      | Matrix Modules OK                    |
|                | 05/16/17-13:38:40                      | Polls open                           |
|                | 00/10/11-10:00:40                      | •                                    |
|                | 05/16/17-13:55:53                      | Voter enabled                        |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020616         | 05/16/17-13:58:57 | New BIR record stored            |
|                | 05/16/17-14:20:14 | Voter enabled                    |
|                | 05/16/17-14:21:20 | Voter cast ballot                |
|                | 05/16/17-14:21:20 | New BIR record stored            |
|                | 05/16/17-14:28:41 | Voter enabled                    |
|                | 05/16/17-14:34:44 | Voter cast ballot                |
|                | 05/16/17-14:34:44 | New BIR record stored            |
|                | 05/16/17-14:35:58 | Voter enabled                    |
|                | 05/16/17-14:38:20 | Voter cast ballot                |
|                | 05/16/17-14:38:20 | New BIR record stored            |
|                | 05/16/17-14:39:33 | Voter enabled                    |
|                | 05/16/17-14:54:53 | Voter was cancelled              |
|                | 05/16/17-14:55:00 | Voter enabled                    |
|                | 05/16/17-14:55:02 | Voter was cancelled              |
|                | 05/16/17-14:55:14 | Voter enabled                    |
|                | 05/16/17-14:55:15 | Voter was cancelled              |
|                | 05/16/17-14:55:23 | Voter enabled                    |
|                | 05/16/17-14:56:35 | Voter was cancelled              |
|                | 05/16/17-14:56:38 | Voter enabled                    |
|                | 05/16/17-14:57:47 | Voter was cancelled              |
|                | 05/16/17-15:00:30 | Voter was cancelled              |
|                | 05/16/17-15:00:35 | Voter chabled  Voter cast ballot |
|                | 05/16/17-15:01:35 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-16:02:29 | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:20:02 |                                  |
|                | 05/16/17-16:20:02 | New BIR record stored            |
|                | 05/16/17-16:22:15 | Voter enabled                    |
|                | 05/16/17-16:25:13 | Voter cast ballot                |
|                | 05/16/17-16:25:13 | New BIR record stored            |
|                | 05/16/17-16:42:13 | Voter enabled                    |
|                | 05/16/17-16:45:50 | Voter cast ballot                |
|                | 05/16/17-16:45:50 | New BIR record stored            |
|                | 05/16/17-16:59:15 | Voter enabled                    |
|                | 05/16/17-17:01:50 | Voter cast ballot                |
|                | 05/16/17-17:01:50 | New BIR record stored            |
|                | 05/16/17-17:02:32 | Voter enabled                    |
|                | 05/16/17-17:05:24 | Voter cast ballot                |
|                | 05/16/17-17:05:24 | New BIR record stored            |
|                | 05/16/17-17:22:03 | Voter enabled                    |
|                | 05/16/17-17:25:13 | Voter cast ballot                |
|                | 05/16/17-17:25:13 | New BIR record stored            |
|                | 05/16/17-17:39:34 | Voter enabled                    |
|                | 05/16/17-17:48:44 | Voter cast ballot                |
|                | 05/16/17-17:48:44 | New BIR record stored            |
|                | 05/16/17-17:51:08 | Voter enabled                    |
|                | 05/16/17-17:57:11 | Voter cast ballot                |
|                | 05/16/17-17:57:11 | New BIR record stored            |
|                | 05/16/17-18:14:38 | Voter enabled                    |
|                | 05/16/17-18:16:44 | Voter cast ballot                |
|                | 05/16/17-18:16:44 | New BIR record stored            |
|                | 05/16/17-18:17:31 | Voter enabled                    |
|                | 05/16/17-18:21:28 | Voter cast ballot                |
|                | 05/16/17-18:21:28 | New BIR record stored            |
|                | 05/16/17-19:43:46 | Voter enabled                    |
|                | 05/16/17-19:45:10 | Voter cast ballot                |
|                | 05/16/17-19:45:10 | New BIR record stored            |
|                | 05/16/17-19:51:23 | Close Polls pushed               |
|                | 05/16/17-19:53:04 | Polls closed                     |
|                | 30,10,11 10.00.07 | 1 0110 010004                    |

| Precinct: | 14-02 |
|-----------|-------|
|           |       |

| Machine Number  | Audit Date        | Cartridge Audit Description |  |
|-----------------|-------------------|-----------------------------|--|
| 020616          | 05/16/17-19:53:16 | Rear door is open           |  |
|                 | 05/16/17-19:54:28 | Rear door is open           |  |
|                 | 05/16/17-19:54:40 | Image download ok           |  |
|                 | 05/16/17-19:54:40 | Cartridge code is OK        |  |
|                 | 05/16/17-19:54:42 | Matrix Modules OK           |  |
|                 | 05/16/17-19:54:42 | Polls closed                |  |
| Precinct: 14-03 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020617          | 04/21/17-11:06:29 | Image download ok           |  |
|                 | 04/21/17-11:06:30 | Cartridge code is OK        |  |
|                 | 04/21/17-11:06:38 | Matrix Modules OK           |  |
|                 | 04/21/17-11:06:39 | Rear door is open           |  |
|                 | 04/21/17-11:07:56 | Image download ok           |  |
|                 | 04/21/17-11:07:57 | Cartridge code is OK        |  |
|                 | 04/21/17-11:08:05 | Matrix Modules OK           |  |
|                 | 04/21/17-11:08:05 | Polls ready to open         |  |
|                 | 04/21/17-11:08:32 | Test election requested     |  |
|                 | 04/21/17-11:08:32 | Polls open request          |  |
|                 | 04/21/17-11:08:49 | Test data expunged          |  |
|                 | 04/21/17-11:09:54 | Polls open                  |  |
|                 | 04/21/17-11:13:36 | ADA Voter enabled           |  |
|                 | 04/21/17-11:13:42 | Voter was cancelled         |  |
|                 | 04/21/17-11:14:38 | Voter enabled               |  |
|                 | 04/21/17-11:19:17 | Voter enabled               |  |
|                 | 04/21/17-11:19:40 | Voter enabled               |  |
|                 | 04/21/17-11:19:55 | Voter enabled               |  |
|                 | 04/21/17-11:20:13 | Voter enabled               |  |
|                 | 04/21/17-11:20:22 | Voter enabled               |  |
|                 | 04/21/17-11:20:26 | Voter enabled               |  |
|                 | 04/21/17-11:20:28 | Voter enabled               |  |
|                 | 04/21/17-11:20:31 | Voter enabled               |  |
|                 | 04/21/17-11:20:34 | Voter enabled               |  |
|                 | 04/21/17-11:20:37 | Voter was cancelled         |  |
|                 | 04/21/17-11:20:40 | Voter enabled               |  |
|                 | 04/21/17-11:21:18 | Voter enabled               |  |
|                 | 04/21/17-11:21:49 | Voter enabled               |  |
|                 | 04/21/17-11:21:52 | Voter enabled               |  |
|                 | 04/21/17-11:21:55 | Voter enabled               |  |
|                 | 04/21/17-11:21:57 | Voter was cancelled         |  |
|                 | 04/21/17-11:21:59 | Voter enabled               |  |
|                 | 04/21/17-11:22:04 | Voter enabled               |  |
|                 | 04/21/17-11:22:08 | Voter enabled               |  |
|                 | 04/21/17-11:22:10 | Voter enabled               |  |
|                 | 04/21/17-11:22:12 | Voter was cancelled         |  |
|                 | 04/21/17-11:22:12 | Test election done          |  |
|                 | 04/21/17-11:24:57 | Polls closed                |  |
|                 | 04/21/17-11:35:55 | Rear door is open           |  |
|                 | 04/21/17-11:35:57 | Printer comm failed         |  |
|                 | 05/01/17-08:25:04 | Image download ok           |  |
|                 | 05/01/17-08:25:05 | Cartridge code is OK        |  |
|                 | 05/01/17-08:25:13 | Matrix Modules OK           |  |
|                 | 05/01/17-08:25:14 | Rear door is open           |  |
|                 | 05/16/17-06:37:36 | Image download ok           |  |
|                 | 05/16/17-06:37:36 | Cartridge code is OK        |  |
|                 | 05/16/17-06:37:44 | Matrix Modules OK           |  |
|                 | 05/16/17-06:37:44 | Polls ready to open         |  |

| Machine Number         Audit Date         Cartridge Audit Dete           020617         05/16/17-06:52:13         Polls open request           05/16/17-06:52:53         Test data expunge           05/16/17-06:54:23         Polls open           05/16/17-07:09:26         Voter enabled           05/16/17-07:11:49         Voter cast ballot           05/16/17-07:11:49         New BIR record st | ot    |
|---|-------|
| 05/16/17-06:52:53 Test data expunge<br>05/16/17-06:54:23 Polls open<br>05/16/17-07:09:26 Voter enabled<br>05/16/17-07:11:49 Voter cast ballot<br>05/16/17-07:11:49 New BIR record st  |       |
| 05/16/17-06:54:23       Polls open         05/16/17-07:09:26       Voter enabled         05/16/17-07:11:49       Voter cast ballot         05/16/17-07:11:49       New BIR record st  | ed    |
| 05/16/17-07:09:26       Voter enabled         05/16/17-07:11:49       Voter cast ballot         05/16/17-07:11:49       New BIR record st   |       |
| 05/16/17-07:11:49 Voter cast ballot 05/16/17-07:11:49 New BIR record st   |       |
| 05/16/17-07:11:49 New BIR record st   |       |
|   |       |
| 0F/40/47 07 44 40 Veter enabled   | tored |
| 05/16/17-07:14:12 Voter enabled   |       |
| 05/16/17-07:15:04 Voter cast ballot   |       |
| 05/16/17-07:15:04 New BIR record st   | tored |
| 05/16/17-07:18:53 Voter enabled   |       |
| 05/16/17-07:19:46 Voter cast ballot   |       |
| 05/16/17-07:19:46 New BIR record st   | tored |
| 05/16/17-07:20:31 Voter enabled   |       |
| 05/16/17-07:21:59 Voter cast ballot   |       |
| 05/16/17-07:21:59 New BIR record st   | tored |
| 05/16/17-07:41:28 Voter enabled   |       |
| 05/16/17-07:43:58 Voter cast ballot   |       |
| 05/16/17-07:43:58 New BIR record st   | tored |
| 05/16/17-07:47:11 Voter enabled   |       |
| 05/16/17-07:49:52 Voter cast ballot   |       |
| 05/16/17-07:49:52 New BIR record st   | tored |
| 05/16/17-08:00:48 Voter enabled   |       |
| 05/16/17-08:01:52 Voter cast ballot   |       |
| 05/16/17-08:01:52 New BIR record st   | tored |
| 05/16/17-08:15:42 Voter enabled   |       |
| 05/16/17-08:16:44 Voter cast ballot   |       |
| 05/16/17-08:16:44 New BIR record st   | tored |
| 05/16/17-08:19:15 Voter enabled   |       |
| 05/16/17-08:23:10 Voter cast ballot   |       |
| 05/16/17-08:23:10 New BIR record st   | tored |
| 05/16/17-08:40:52 Voter enabled   |       |
| 05/16/17-08:43:45 Voter cast ballot   |       |
| 05/16/17-08:43:45 New BIR record st   | tored |
| 05/16/17-08:44:12 Voter enabled   |       |
| 05/16/17-08:46:07 Voter cast ballot   |       |
| 05/16/17-08:46:07 New BIR record st   | tored |
| 05/16/17-08:46:19 Voter enabled   |       |
| 05/16/17-08:48:49 Voter cast ballot   |       |
| 05/16/17-08:48:49 New BIR record st   | tored |
| 05/16/17-08:55:35 Voter enabled   |       |
| 05/16/17-08:58:43 Voter cast ballot   |       |
| 05/16/17-08:58:43 New BIR record st   | tored |
| 05/16/17-09:06:45 Voter enabled   |       |
| 05/16/17-09:06:46 Voter was cancell   | ed    |
| 05/16/17-09:10:17 ADA Voter enable  | d     |
| 05/16/17-09:22:54 Voter cast ballot   |       |
| 05/16/17-09:22:54 New BIR record st   | tored |
| 05/16/17-09:26:21 Voter enabled   |       |
| 05/16/17-09:28:51 Voter cast ballot   |       |
| 05/16/17-09:28:51 New BIR record st   | tored |
| 05/16/17-09:33:45 Voter enabled   |       |
| 05/16/17-09:40:38 Voter cast ballot   |       |
| 05/16/17-09:40:38 New BIR record st   | tored |
| 05/16/17-09:47:52 Voter enabled   |       |
| 05/16/17-09:51:00 Voter cast ballot   |       |
| 05/16/17-09:51:00 New BIR record st   | tored |
| 05/16/17-10:05:06 Voter enabled   |       |
| 05/16/17-10:12:36 Voter cast ballot   |       |
| 05/16/17-10:12:36 New BIR record st   | tored |

| recinct: 14-03 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020617         | 05/16/17-10:13:56                      | Voter enabled                            |
|                | 05/16/17-10:19:45                      | Voter cast ballot                        |
|                | 05/16/17-10:19:45                      | New BIR record stored                    |
|                | 05/16/17-10:28:24                      | Voter enabled                            |
|                | 05/16/17-10:37:25                      | Voter cast ballot                        |
|                | 05/16/17-10:37:25                      | New BIR record stored                    |
|                | 05/16/17-11:18:18                      | Voter enabled                            |
|                | 05/16/17-11:21:47                      | Voter cast ballot                        |
|                | 05/16/17-11:21:47                      | New BIR record stored                    |
|                | 05/16/17-11:28:03                      | Voter enabled                            |
|                | 05/16/17-11:31:38                      | Voter cast ballot                        |
|                | 05/16/17-11:31:38                      | New BIR record stored                    |
|                | 05/16/17-11:47:40                      | Voter enabled                            |
|                | 05/16/17-11:48:39                      | Voter cast ballot                        |
|                | 05/16/17-11:48:39                      | New BIR record stored                    |
|                | 05/16/17-11:49:42                      | Voter enabled                            |
|                | 05/16/17-11:53:25                      | Voter cast ballot                        |
|                | 05/16/17-11:53:25                      | New BIR record stored                    |
|                | 05/16/17-11:54:21                      | Voter enabled                            |
|                | 05/16/17-11:55:29                      | Voter cast ballot                        |
|                | 05/16/17-11:55:29                      | New BIR record stored                    |
|                | 05/16/17-12:00:33                      | Voter enabled                            |
|                | 05/16/17-12:05:40                      | Voter cast ballot                        |
|                | 05/16/17-12:05:40                      | New BIR record stored                    |
|                | 05/16/17-12:06:30                      | Voter enabled                            |
|                | 05/16/17-12:10:08                      | Voter cast ballot                        |
|                | 05/16/17-12:10:08                      | New BIR record stored                    |
|                | 05/16/17-12:12:24                      | Voter enabled                            |
|                | 05/16/17-12:18:46                      | Voter cast ballot                        |
|                | 05/16/17-12:18:46                      | New BIR record stored                    |
|                | 05/16/17-12:20:07                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-12:22:56                      |  |
|                | 05/16/17-12:22:56                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-12:51:11                      |  |
|                | 05/16/17-12:56:31<br>05/16/17-12:56:31 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:16:25                      | Voter enabled                            |
|                | 05/16/17-13:19:28                      | Voter cast ballot                        |
|                | 05/16/17-13:19:28                      | New BIR record stored                    |
|                | 05/16/17-13:19:55                      | Voter enabled                            |
|                | 05/16/17-13:19:33                      | Voter cast ballot                        |
|                | 05/16/17-13:22:46                      | New BIR record stored                    |
|                | 05/16/17-13:25:30                      | Voter enabled                            |
|                | 05/16/17-13:38:42                      | Voter cast ballot                        |
|                | 05/16/17-13:38:42                      | New BIR record stored                    |
|                | 05/16/17-13:38:53                      | Voter enabled                            |
|                | 05/16/17-13:38:33                      | Voter cast ballot                        |
|                | 05/16/17-13:43:18                      | New BIR record stored                    |
|                | 05/16/17-13:51:33                      | Voter enabled                            |
|                | 05/16/17-13:54:52                      | Voter cast ballot                        |
|                | 05/16/17-13:54:52                      | New BIR record stored                    |
|                | 05/16/17-14:17:47                      | Voter enabled                            |
|                | 05/16/17-14:20:28                      | Voter cast ballot                        |
|                | 05/16/17-14:20:28                      | New BIR record stored                    |
|                | 05/16/17-14:20:26                      | Voter enabled                            |
|                | 05/16/17-14:24:11                      | Voter cast ballot                        |
|                | 05/16/17-14:24:11                      | New BIR record stored                    |
|                | 05/16/17-14:26:13                      | Voter enabled                            |
|                | 05/16/17-14:30:17                      | Voter cast ballot                        |
|                | 33, 10, 11 1 1100.11                   |  |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20617          | 05/16/17-14:30:17 | New BIR record stored            |
|                | 05/16/17-14:30:29 | Voter enabled                    |
|                | 05/16/17-14:38:02 | Voter cast ballot                |
|                | 05/16/17-14:38:02 | New BIR record stored            |
|                | 05/16/17-14:48:15 | Voter enabled                    |
|                | 05/16/17-14:49:28 | Voter cast ballot                |
|                | 05/16/17-14:49:28 | New BIR record stored            |
|                | 05/16/17-14:51:12 | Voter enabled                    |
|                | 05/16/17-14:52:34 | Voter cast ballot                |
|                | 05/16/17-14:52:34 | New BIR record stored            |
|                | 05/16/17-14:53:09 | Voter enabled                    |
|                | 05/16/17-14:55:03 | Voter cast ballot                |
|                | 05/16/17-14:55:03 | New BIR record stored            |
|                | 05/16/17-15:13:03 | Voter enabled                    |
|                | 05/16/17-15:17:06 | Voter cast ballot                |
|                | 05/16/17-15:17:06 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-15:34:09 |                                  |
|                | 05/16/17-15:36:47 | Voter was cancelled              |
|                | 05/16/17-15:36:48 | Voter enabled                    |
|                | 05/16/17-15:36:51 | Voter was cancelled              |
|                | 05/16/17-15:36:54 | Voter enabled                    |
|                | 05/16/17-15:38:28 | Voter cast ballot                |
|                | 05/16/17-15:38:28 | New BIR record stored            |
|                | 05/16/17-15:40:14 | Voter enabled                    |
|                | 05/16/17-15:44:15 | Voter cast ballot                |
|                | 05/16/17-15:44:15 | New BIR record stored            |
|                | 05/16/17-15:55:41 | Voter enabled                    |
|                | 05/16/17-15:58:48 | Voter cast ballot                |
|                | 05/16/17-15:58:48 | New BIR record stored            |
|                | 05/16/17-15:59:00 | Voter enabled                    |
|                | 05/16/17-16:01:47 | Voter cast ballot                |
|                | 05/16/17-16:01:47 | New BIR record stored            |
|                | 05/16/17-16:07:30 | Voter enabled                    |
|                | 05/16/17-16:09:50 | Voter cast ballot                |
|                | 05/16/17-16:09:50 | New BIR record stored            |
|                | 05/16/17-16:20:33 | Voter enabled                    |
|                | 05/16/17-16:25:04 | Voter cast ballot                |
|                | 05/16/17-16:25:04 | New BIR record stored            |
|                | 05/16/17-16:25:12 | Voter enabled                    |
|                | 05/16/17-16:26:38 | Voter cast ballot                |
|                | 05/16/17-16:26:38 | New BIR record stored            |
|                | 05/16/17-16:54:47 | Voter enabled                    |
|                | 05/16/17-16:56:16 | Voter cast ballot                |
|                | 05/16/17-16:56:16 | New BIR record stored            |
|                | 05/16/17-17:14:30 | Voter enabled                    |
|                | 05/16/17-17:16:51 | Voter cast ballot                |
|                | 05/16/17-17:16:51 | New BIR record stored            |
|                | 05/16/17-17:42:25 | Voter enabled                    |
|                | 05/16/17-17:45:41 | Voter cast ballot                |
|                | 05/16/17-17:45:41 | New BIR record stored            |
|                | 05/16/17-17:54:43 | Voter enabled                    |
|                | 05/16/17-17:57:10 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-17:57:10 | New BIR record stored            |
|                | 05/16/17-18:21:05 | Voter enabled                    |
|                | 05/16/17-18:24:30 | Voter cast ballot                |
|                | 05/16/17-18:24:30 | New BIR record stored            |
|                | 05/16/17-18:25:07 | Voter enabled                    |
|                | 05/16/17-18:29:49 | Voter cast ballot                |

| Machine Number | Audit Date                             | Cartridge Audit Description     |  |
|----------------|--|---------------------------------|--|
| 020617         | 05/16/17-18:43:27                      | Voter enabled                   |  |
|                | 05/16/17-18:46:53                      | Voter cast ballot               |  |
|                | 05/16/17-18:46:53                      | New BIR record stored           |  |
|                | 05/16/17-18:47:02                      | Voter enabled                   |  |
|                | 05/16/17-18:47:48                      | Voter cast ballot               |  |
|                | 05/16/17-18:47:48                      | New BIR record stored           |  |
|                | 05/16/17-18:59:04                      | Voter enabled                   |  |
|                | 05/16/17-19:02:00                      | Voter cast ballot               |  |
|                | 05/16/17-19:02:00                      | New BIR record stored           |  |
|                | 05/16/17-19:07:16                      | Voter enabled                   |  |
|                | 05/16/17-19:11:33                      | Voter cast ballot               |  |
|                | 05/16/17-19:11:33                      | New BIR record stored           |  |
|                | 05/16/17-19:13:34                      | Voter enabled                   |  |
|                | 05/16/17-19:19:27                      | Voter cast ballot               |  |
|                | 05/16/17-19:19:27                      | New BIR record stored           |  |
|                | 05/16/17-19:19:51                      | Voter enabled                   |  |
|                | 05/16/17-19:22:33                      | Voter cast ballot               |  |
|                | 05/16/17-19:22:33                      | New BIR record stored           |  |
|                | 05/16/17-19:25:16                      | Voter enabled                   |  |
|                | 05/16/17-19:20:54                      | Voter enabled Voter cast ballot |  |
|                | 05/16/17-19:30:54                      | New BIR record stored           |  |
|                |  | Voter enabled                   |  |
|                | 05/16/17-19:36:30                      |                                 |  |
|                | 05/16/17-19:42:30                      | Voter cast ballot               |  |
|                | 05/16/17-19:42:30                      | New BIR record stored           |  |
|                | 05/16/17-19:42:38                      | Voter enabled                   |  |
|                | 05/16/17-19:44:52                      | Voter cast ballot               |  |
|                | 05/16/17-19:44:52                      | New BIR record stored           |  |
|                | 05/16/17-19:45:12                      | Voter enabled                   |  |
|                | 05/16/17-19:52:23                      | Voter cast ballot               |  |
|                | 05/16/17-19:52:23                      | New BIR record stored           |  |
|                | 05/16/17-19:52:34                      | Voter enabled                   |  |
|                | 05/16/17-19:53:51                      | Voter cast ballot               |  |
|                | 05/16/17-19:53:51                      | New BIR record stored           |  |
|                | 05/16/17-19:53:59                      | Voter enabled                   |  |
|                | 05/16/17-19:56:25                      | Voter cast ballot               |  |
|                | 05/16/17-19:56:25                      | New BIR record stored           |  |
|                | 05/16/17-20:03:48                      | Close Polls pushed              |  |
|                | 05/16/17-20:06:31                      | Polls closed                    |  |
|                | 05/16/17-20:06:41                      | Rear door is open               |  |
|                | 05/16/17-20:06:44                      | Rear door is open               |  |
|                | 05/16/17-20:07:09                      | Printer paper empty             |  |
| 020618         | 04/17/17-14:38:30                      | Image download ok               |  |
|                | 04/17/17-14:38:30                      | Cartridge code is OK            |  |
|                | 04/17/17-14:38:32                      | Matrix Modules OK               |  |
|                | 04/17/17-14:38:33                      | Rear door is open               |  |
|                | 04/17/17-14:43:37                      | Image download ok               |  |
|                | 04/17/17-14:43:37                      | Cartridge code is OK            |  |
|                | 04/17/17-14:43:39                      | Matrix Modules OK               |  |
|                | 04/17/17-14:43:39                      | Polls ready to open             |  |
|                | 04/17/17-14:44:26                      | Test election requested         |  |
|                | 04/17/17-14:44:26                      | Polls open request              |  |
|                | 04/17/17-14:44:20                      | Test data expunged              |  |
|                |  | · -                             |  |
|                | 04/17/17-14:45:15                      | Polls open                      |  |
|                | 04/17/17-15:01:00                      | Voter enabled                   |  |
|                | 04/17/17-15:02:19                      | Voter enabled                   |  |
|                | 04/17/17-15:03:16<br>04/17/17-15:03:52 | Voter enabled<br>Voter enabled  |  |
|                |  |                                 |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020618         | 04/17/17-15:04:50 | Voter enabled               |
|                | 04/17/17-15:04:55 | Voter enabled               |
|                | 04/17/17-15:04:59 | Voter enabled               |
|                | 04/17/17-15:05:03 | Voter enabled               |
|                | 04/17/17-15:05:06 | Voter enabled               |
|                | 04/17/17-15:05:09 | Voter was cancelled         |
|                | 04/17/17-15:05:12 | Voter enabled               |
|                | 04/17/17-15:06:07 | Voter enabled               |
|                | 04/17/17-15:06:36 | Voter enabled               |
|                | 04/17/17-15:06:42 | Voter enabled               |
|                | 04/17/17-15:06:47 | Voter enabled               |
|                | 04/17/17-15:06:51 | Voter was cancelled         |
|                | 04/17/17-15:06:53 | Voter enabled               |
|                | 04/17/17-15:07:00 | Voter enabled               |
|                | 04/17/17-15:07:08 | Voter enabled               |
|                | 04/17/17-15:07:12 | Voter enabled               |
|                | 04/17/17-15:07:16 | Voter was cancelled         |
|                | 04/17/17-15:07:17 | Test election done          |
|                | 04/17/17-15:10:01 | Polls closed                |
|                | 04/17/17-15:32:56 | Printer comm failed         |
|                | 05/01/17-08:23:41 | Image download ok           |
|                | 05/01/17-08:23:42 | Cartridge code is OK        |
|                | 05/01/17-08:23:43 | Matrix Modules OK           |
|                | 05/01/17-08:23:44 | Rear door is open           |
|                | 05/16/17-06:36:02 | Image download ok           |
|                | 05/16/17-06:36:03 | Cartridge code is OK        |
|                | 05/16/17-06:36:04 | Matrix Modules OK           |
|                | 05/16/17-06:36:04 | Polls ready to open         |
|                | 05/16/17-06:53:05 |                             |
|                | 05/16/17-06:53:32 | Polls open request          |
|                |                   | Test data expunged          |
|                | 05/16/17-06:54:36 | Polls open                  |
|                | 05/16/17-06:54:53 | Voter enabled               |
|                | 05/16/17-06:55:00 | Voter was cancelled         |
|                | 05/16/17-08:39:31 | Voter enabled               |
|                | 05/16/17-08:42:12 | Voter cast ballot           |
|                | 05/16/17-08:42:12 | New BIR record stored       |
|                | 05/16/17-08:42:36 | Voter enabled               |
|                | 05/16/17-09:11:57 | Voter cast ballot           |
|                | 05/16/17-09:11:57 | New BIR record stored       |
|                | 05/16/17-09:16:33 | Voter enabled               |
|                | 05/16/17-09:19:40 | Voter cast ballot           |
|                | 05/16/17-09:19:40 | New BIR record stored       |
|                | 05/16/17-09:19:55 | Voter enabled               |
|                | 05/16/17-09:23:46 | Voter cast ballot           |
|                | 05/16/17-09:23:46 | New BIR record stored       |
|                | 05/16/17-09:47:00 | Voter enabled               |
|                | 05/16/17-09:49:35 | Voter cast ballot           |
|                | 05/16/17-09:49:35 | New BIR record stored       |
|                | 05/16/17-10:13:15 | Voter enabled               |
|                | 05/16/17-10:16:20 | Voter cast ballot           |
|                | 05/16/17-10:16:20 | New BIR record stored       |
|                | 05/16/17-10:16:32 | Voter enabled               |
|                | 05/16/17-10:18:21 | Voter cast ballot           |
|                | 05/16/17-10:18:21 | New BIR record stored       |
|                | 05/16/17-11:47:45 | Voter enabled               |
|                | 05/16/17-11:48:46 | Voter cast ballot           |
|                | 05/16/17-11:48:46 | New BIR record stored       |
|                | 05/16/17-11:51:50 | Voter enabled               |
|                |                   |                             |

| Machine Number  O20618  O5/16/17-11:54:5  O5/16/17-12:01:0  O5/16/17-12:03:4  O5/16/17-12:03:4  O5/16/17-12:06:2  O5/16/17-12:09:4  O5/16/17-12:11:4  O5/16/17-12:16:2  O5/16/17-13:35:4  O5/16/17-13:39:5  O5/16/17-14:16:1 | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot Voter enabled Voter enabled |
|--|---|
| 05/16/17-12:01:0 05/16/17-12:03:4 05/16/17-12:03:4 05/16/17-12:03:4 05/16/17-12:06:2 05/16/17-12:09:4 05/16/17-12:11:4 05/16/17-12:16:2 05/16/17-13:35:4 05/16/17-13:39:5 05/16/17-14:16:1                                   | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot Voter enabled Voter enabled |
| 05/16/17-12:03:4 05/16/17-12:03:4 05/16/17-12:03:4 05/16/17-12:06:2 05/16/17-12:09:4 05/16/17-12:09:4 05/16/17-12:11:4 05/16/17-12:16:2 05/16/17-13:35:4 05/16/17-13:39:5 05/16/17-14:16:1                                   | Voter cast ballot  New BIR record stored  Voter enabled  Voter cast ballot  New BIR record stored  Voter cast ballot  Voter cast ballot  Voter enabled                      |
| 05/16/17-12:03:4 05/16/17-12:06:2 05/16/17-12:09:4 05/16/17-12:09:4 05/16/17-12:11:4 05/16/17-12:16:2 05/16/17-13:35:4 05/16/17-13:39:5 05/16/17-14:16:1   | New BIR record stored  Voter enabled  Voter cast ballot  New BIR record stored  Voter enabled   |
| 05/16/17-12:06:2<br>05/16/17-12:09:4<br>05/16/17-12:09:4<br>05/16/17-12:11:4<br>05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-14:16:1   | Voter enabled Voter cast ballot New BIR record stored Voter enabled   |
| 05/16/17-12:09:4<br>05/16/17-12:09:4<br>05/16/17-12:11:4<br>05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-14:16:1   | Voter cast ballot New BIR record stored Voter enabled   |
| 05/16/17-12:09:4<br>05/16/17-12:11:4<br>05/16/17-12:16:2<br>05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-14:16:1   | New BIR record stored Voter enabled   |
| 05/16/17-12:11:4<br>05/16/17-12:16:2<br>05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-14:16:1   | 49 Voter enabled  |
| 05/16/17-12:16:2<br>05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-14:16:1   |   |
| 05/16/17-12:16:2<br>05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-13:39:5<br>05/16/17-14:16:1   | 26 Voter cast ballot  |
| 05/16/17-13:35:4<br>05/16/17-13:39:5<br>05/16/17-13:39:5<br>05/16/17-14:16:1   |   |
| 05/16/17-13:39:5<br>05/16/17-13:39:5<br>05/16/17-14:16:1   |   |
| 05/16/17-13:39:5<br>05/16/17-14:16:1   |   |
| 05/16/17-14:16:1   |   |
|  |   |
|  |   |
| 05/16/17-14:19:5   |   |
| 05/16/17-14:19:5   |   |
| 05/16/17-14:20:2   |   |
| 05/16/17-14:21:0   |   |
| 05/16/17-14:21:0   |   |
| 05/16/17-14:21:3   |   |
| 05/16/17-14:29:3   |   |
| 05/16/17-14:29:3   |   |
| 05/16/17-14:33:2   |   |
| 05/16/17-14:34:5   |   |
| 05/16/17-14:34:5   |   |
| 05/16/17-14:35:1   |   |
| 05/16/17-14:37:4   |   |
| 05/16/17-14:37:4   |   |
| 05/16/17-15:32:3   |   |
| 05/16/17-15:37:4   |   |
| 05/16/17-15:37:4   |   |
| 05/16/17-15:51:2   |   |
| 05/16/17-15:55:1   |   |
| 05/16/17-15:55:1   |   |
| 05/16/17-15:55:5<br>05/16/17-16:01:1   |   |
| 05/16/17-16:01:1   |   |
| 05/16/17-16:01:1<br>05/16/17-16:06:4   |   |
|  |   |
| 05/16/17-16:09:5<br>05/16/17-16:09:5   |   |
|  |   |
| 05/16/17-16:22:5<br>05/16/17-16:26:2   |   |
| 05/16/17-16:26:2   |   |
| 05/16/17-16:28:1   |   |
| 05/16/17-16:36.1   |   |
| 05/16/17-16:41:1   |   |
| 05/16/17-16:41:1   |   |
| 05/16/17-10:31:3   |   |
| 05/16/17-17:47:4   |   |
| 05/16/17-17:57:3   |   |
| 05/16/17-17:58:0   |   |
| 05/16/17-17:58:0   |   |
| 05/16/17-11:00:0   |   |
| 05/16/17-18:00:1   |   |
| 05/16/17-18:11:0   |   |
| 05/16/17-18:11:0   |   |
| 05/16/17-18:20:3   |   |
| 05/16/17-18:27:0   |   |
| 05/16/17-18:27:0   | ,, itom bilt 100010 3t0160  |

Precinct: 14-03

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020618         | 05/16/17-18:30:00 | Voter cast ballot           |
|                | 05/16/17-18:30:00 | New BIR record stored       |
|                | 05/16/17-18:33:23 | Voter enabled               |
|                | 05/16/17-18:40:04 | Voter cast ballot           |
|                | 05/16/17-18:40:04 | New BIR record stored       |
|                | 05/16/17-18:40:53 | Voter enabled               |
|                | 05/16/17-18:45:43 | Voter cast ballot           |
|                | 05/16/17-18:45:43 | New BIR record stored       |
|                | 05/16/17-18:45:59 | Voter enabled               |
|                | 05/16/17-18:48:29 | Voter cast ballot           |
|                | 05/16/17-18:48:29 | New BIR record stored       |
|                | 05/16/17-18:57:29 | Voter enabled               |
|                | 05/16/17-19:00:13 | Voter cast ballot           |
|                | 05/16/17-19:00:13 | New BIR record stored       |
|                | 05/16/17-19:07:52 | Voter enabled               |
|                | 05/16/17-19:10:12 | Voter cast ballot           |
|                | 05/16/17-19:10:12 | New BIR record stored       |
|                | 05/16/17-19:13:33 | Voter enabled               |
|                | 05/16/17-19:16:34 | Voter cast ballot           |
|                | 05/16/17-19:16:34 | New BIR record stored       |
|                | 05/16/17-19:16:44 | Voter enabled               |
|                | 05/16/17-19:18:22 | Voter cast ballot           |
|                | 05/16/17-19:18:22 | New BIR record stored       |
|                | 05/16/17-19:29:11 | Voter enabled               |
|                | 05/16/17-19:35:32 | Voter cast ballot           |
|                | 05/16/17-19:35:32 | New BIR record stored       |
|                | 05/16/17-19:35:44 | Voter enabled               |
|                | 05/16/17-19:38:10 | Voter cast ballot           |
|                | 05/16/17-19:38:10 | New BIR record stored       |
|                | 05/16/17-19:38:19 | Voter enabled               |
|                | 05/16/17-19:41:48 | Voter cast ballot           |
|                | 05/16/17-19:41:48 | New BIR record stored       |
|                | 05/16/17-19:42:22 | Voter enabled               |
|                | 05/16/17-19:44:32 | Voter cast ballot           |
|                | 05/16/17-19:44:32 | New BIR record stored       |
|                | 05/16/17-19:46:17 | Close Polls pushed          |
|                | 05/16/17-19:49:01 | Polls closed                |
|                | 05/16/17-19:49:30 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020619         | 04/21/17-11:07:09 | Image download ok           |  |
|                | 04/21/17-11:07:09 | Cartridge code is OK        |  |
|                | 04/21/17-11:07:17 | Matrix Modules OK           |  |
|                | 04/21/17-11:07:18 | Rear door is open           |  |
|                | 04/21/17-11:08:24 | Image download ok           |  |
|                | 04/21/17-11:08:25 | Cartridge code is OK        |  |
|                | 04/21/17-11:08:33 | Matrix Modules OK           |  |
|                | 04/21/17-11:08:33 | Polls ready to open         |  |
|                | 04/21/17-11:09:12 | Test election requested     |  |
|                | 04/21/17-11:09:12 | Polls open request          |  |
|                | 04/21/17-11:09:29 | Test data expunged          |  |
|                | 04/21/17-11:10:32 | Polls open                  |  |
|                | 04/21/17-11:14:42 | ADA Voter enabled           |  |
|                | 04/21/17-11:14:48 | Voter was cancelled         |  |
|                | 04/21/17-11:15:05 | Voter enabled               |  |
|                | 04/21/17-11:23:35 | Voter enabled               |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020619         | 04/21/17-11:23:57 | Voter enabled               |
|                | 04/21/17-11:24:12 | Voter enabled               |
|                | 04/21/17-11:24:26 | Voter enabled               |
|                | 04/21/17-11:24:33 | Voter enabled               |
|                | 04/21/17-11:24:37 | Voter enabled               |
|                | 04/21/17-11:24:39 | Voter enabled               |
|                | 04/21/17-11:24:42 | Voter enabled               |
|                | 04/21/17-11:24:44 | Voter enabled               |
|                | 04/21/17-11:24:47 | Voter was cancelled         |
|                | 04/21/17-11:24:50 | Voter enabled               |
|                | 04/21/17-11:25:26 | Voter enabled               |
|                | 04/21/17-11:25:42 | Voter enabled               |
|                | 04/21/17-11:25:45 | Voter enabled               |
|                | 04/21/17-11:25:48 | Voter enabled               |
|                | 04/21/17-11:25:50 | Voter was cancelled         |
|                | 04/21/17-11:25:51 | Voter enabled               |
|                | 04/21/17-11:25:57 | Voter enabled               |
|                | 04/21/17-11:26:01 | Voter enabled               |
|                | 04/21/17-11:26:04 | Voter enabled               |
|                | 04/21/17-11:26:06 | Voter was cancelled         |
|                | 04/21/17-11:26:07 | Test election done          |
|                | 04/21/17-11:27:52 | Polls closed                |
|                | 04/21/17-11:35:56 | Rear door is open           |
|                | 04/21/17-11:35:58 | Printer comm failed         |
|                | 05/01/17-08:25:54 | Image download ok           |
|                | 05/01/17-08:25:55 | Cartridge code is OK        |
|                | 05/01/17-08:26:03 | Matrix Modules OK           |
|                | 05/01/17-08:26:04 | Rear door is open           |
|                | 05/16/17-06:30:37 | Image download ok           |
|                | 05/16/17-06:30:37 | Cartridge code is OK        |
|                | 05/16/17-06:30:46 | Matrix Modules OK           |
|                | 05/16/17-06:30:46 | Polls ready to open         |
|                | 05/16/17-06:44:52 | Polls open request          |
|                | 05/16/17-06:46:02 | Test data expunged          |
|                | 05/16/17-06:51:34 | Polls open                  |
|                | 05/16/17-07:07:48 | Voter enabled               |
|                | 05/16/17-07:09:57 | Voter cast ballot           |
|                | 05/16/17-07:09:57 | New BIR record stored       |
|                | 05/16/17-07:10:48 | Voter enabled               |
|                | 05/16/17-07:24:10 | Voter cast ballot           |
|                | 05/16/17-07:24:10 | New BIR record stored       |
|                | 05/16/17-07:24:17 | Voter enabled               |
|                | 05/16/17-07:27:10 | Voter cast ballot           |
|                | 05/16/17-07:27:10 | New BIR record stored       |
|                | 05/16/17-07:27:24 | Voter enabled               |
|                | 05/16/17-07:54:42 | Voter cast ballot           |
|                | 05/16/17-07:54:42 | New BIR record stored       |
|                | 05/16/17-07:54:52 | Voter enabled               |
|                | 05/16/17-08:11:54 | Voter cast ballot           |
|                | 05/16/17-08:11:54 | New BIR record stored       |
|                | 05/16/17-08:12:05 | Voter enabled               |
|                | 05/16/17-08:48:52 | Voter cast ballot           |
|                | 05/16/17-08:48:52 | New BIR record stored       |
|                | 05/16/17-08:49:20 | Voter enabled               |
|                | 05/16/17-09:10:35 | Voter cast ballot           |
|                | 05/16/17-09:10:35 | New BIR record stored       |
|                | 05/16/17-09:53:54 | Voter enabled               |
|                | 05/16/17-10:32:44 | Voter cast ballot           |
|                | 05/16/17-10:32:44 | New BIR record stored       |

| Machine Number | Audit Date                             | Cartridge Audit Description           |
|----------------|--|---------------------------------------|
|                |  | · · · · · · · · · · · · · · · · · · · |
| 020619         | 05/16/17-10:33:19                      | Voter enabled                         |
|                | 05/16/17-10:36:43                      | Voter cast ballot                     |
|                | 05/16/17-10:36:43                      | New BIR record stored                 |
|                | 05/16/17-10:36:57                      | Voter enabled                         |
|                | 05/16/17-11:36:55                      | Voter cast ballot                     |
|                | 05/16/17-11:36:55                      | New BIR record stored                 |
|                | 05/16/17-11:37:20                      | Voter enabled                         |
|                | 05/16/17-12:00:54                      | Voter cast ballot                     |
|                | 05/16/17-12:00:54                      | New BIR record stored                 |
|                | 05/16/17-12:12:44                      | Voter enabled                         |
|                | 05/16/17-12:55:19                      | Voter cast ballot                     |
|                | 05/16/17-12:55:19                      | New BIR record stored                 |
|                | 05/16/17-12:56:00                      | Voter enabled                         |
|                | 05/16/17-13:00:59                      | Voter cast ballot                     |
|                | 05/16/17-13:00:59                      | New BIR record stored                 |
|                | 05/16/17-13:01:07                      | Voter enabled                         |
|                | 05/16/17-13:30:25                      | Voter cast ballot                     |
|                | 05/16/17-13:30:25                      | New BIR record stored                 |
|                | 05/16/17-13:30:33                      | Voter enabled                         |
|                | 05/16/17-13:37:09                      | Voter cast ballot                     |
|                | 05/16/17-13:37:09                      | New BIR record stored                 |
|                | 05/16/17-13:37:32                      | Voter enabled                         |
|                | 05/16/17-13:39:09                      | Voter cast ballot                     |
|                | 05/16/17-13:39:09                      | New BIR record stored                 |
|                | 05/16/17-13:39:29                      | Voter enabled                         |
|                | 05/16/17-13:57:25                      | Voter cast ballot                     |
|                | 05/16/17-13:57:25                      | New BIR record stored                 |
|                | 05/16/17-14:00:05                      | Voter enabled                         |
|                | 05/16/17-14:39:34                      | Voter cast ballot                     |
|                | 05/16/17-14:39:34                      | New BIR record stored                 |
|                | 05/16/17-14:46:25                      | Voter enabled                         |
|                | 05/16/17-14:52:25                      | Voter cast ballot                     |
|                | 05/16/17-14:52:25                      | New BIR record stored                 |
|                | 05/16/17-14:52:31                      | Voter enabled                         |
|                | 05/16/17-15:33:48                      | Voter cast ballot                     |
|                | 05/16/17-15:33:48                      | New BIR record stored                 |
|                | 05/16/17-15:33:58                      | Voter enabled                         |
|                | 05/16/17-15:37:38                      | Voter cast ballot                     |
|                | 05/16/17-15:37:38                      | New BIR record stored                 |
|                | 05/16/17-15:37:55                      | Voter enabled                         |
|                | 05/16/17-15:42:01                      | Voter cast ballot                     |
|                | 05/16/17-15:42:01                      | New BIR record stored                 |
|                | 05/16/17-15:42:17                      | Voter enabled                         |
|                | 05/16/17-15:44:42                      | Voter cast ballot                     |
|                | 05/16/17-15:44:42                      | New BIR record stored                 |
|                |  | Voter enabled                         |
|                | 05/16/17-16:00:10<br>05/16/17-16:05:31 | Voter cast ballot                     |
|                |  |                                       |
|                | 05/16/17-16:05:31                      | New BIR record stored                 |
|                | 05/16/17-16:05:44                      | Voter each hollet                     |
|                | 05/16/17-16:16:21                      | Voter cast ballot                     |
|                | 05/16/17-16:16:21                      | New BIR record stored                 |
|                | 05/16/17-16:22:28                      | Voter enabled                         |
|                | 05/16/17-16:23:40                      | Voter cast ballot                     |
|                | 05/16/17-16:23:40                      | New BIR record stored                 |
|                | 05/16/17-16:32:44                      | Voter enabled                         |
|                | 05/16/17-17:02:18                      | Voter cast ballot                     |
|                |  |                                       |
|                | 05/16/17-17:02:18                      | New BIR record stored                 |
|                | 05/16/17-17:02:18<br>05/16/17-17:06:51 | New BIR record stored Voter enabled   |

| Audit Date  | Cartridge Audit Description   |
|---|---|
| 05/16/17-17:20:57   | New BIR record stored   |
| 05/16/17-17:21:43   | Voter enabled   |
| 05/16/17-17:31:19   | Voter cast ballot   |
| 05/16/17-17:31:19   | New BIR record stored   |
| 05/16/17-17:31:56   | Voter enabled   |
| 05/16/17-17:37:36   | Voter cast ballot   |
| 05/16/17-17:37:36   | New BIR record stored   |
| 05/16/17-17:38:54   | Voter enabled   |
| 05/16/17-17:57:23   | Voter cast ballot   |
| 05/16/17-17:57:23   | New BIR record stored   |
| 05/16/17-17:58:41   | Voter enabled   |
| 05/16/17-18:05:12   | Voter cast ballot   |
| 05/16/17-18:05:12   | New BIR record stored   |
| 05/16/17-18:05:34   | Voter enabled   |
| 05/16/17-18:07:01   | Voter cast ballot   |
| 05/16/17-18:07:01   | New BIR record stored   |
| 05/16/17-18:07:25   | Voter enabled   |
| 05/16/17-18:13:02   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   |   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter cast ballot   |
|   | New BIR record stored   |
|   | Voter enabled   |
|   | Voter was cancelled   |
|   | Close Polls pushed  |
|   | Polls closed  |
|   | Rear door is open   |
|   | Rear door is open   |
| 05/16/17-20:06:38   | Rear door is open   |
| 04/17/17-14:39:47   | Image download ok   |
|   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Rear door is open   |
|   | Rear door is open   |
|   | Image download ok   |
|   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Polls ready to open   |
|   | Image download ok   |
|   | •   |
|   | Cartridge code is OK  |
|   | Matrix Modules OK   |
|   | Polls ready to open   |
|   | Rear door is open   |
|   | Image download ok   |
|   | Cartridge code is OK  |
| 04/17/17-14:41:39   | Matrix Modules OK   |
|   |   |
| 04/17/17-14:41:39<br>04/17/17-14:41:40<br>04/17/17-14:41:49 | Polls ready to open Test election requested   |
|   | 05/16/17-17:20:57<br>05/16/17-17:21:43<br>05/16/17-17:31:19<br>05/16/17-17:31:19<br>05/16/17-17:31:56<br>05/16/17-17:37:36<br>05/16/17-17:37:36<br>05/16/17-17:38:54<br>05/16/17-17:57:23<br>05/16/17-17:57:23<br>05/16/17-18:05:12<br>05/16/17-18:05:12<br>05/16/17-18:05:34<br>05/16/17-18:07:01<br>05/16/17-18:07:01 |

| cinct: 14-04   | A                                      | Control Inc. Acadis December 1             |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description                |
| 020620         | 04/17/17-14:44:31                      | Test data expunged                         |
|                | 04/17/17-14:45:54                      | Polls open                                 |
|                | 04/17/17-15:08:56                      | Voter enabled                              |
|                | 04/17/17-15:09:30                      | Shutter didnt open                         |
|                | 04/17/17-15:10:13                      | Image download ok                          |
|                | 04/17/17-15:10:13                      | Cartridge code is OK                       |
|                | 04/17/17-15:10:15                      | Matrix Modules OK                          |
|                | 04/17/17-15:10:15                      | Rear door is open                          |
|                | 04/17/17-15:10:19                      | Rear door is open                          |
|                | 04/17/17-15:10:34                      | Image download ok                          |
|                | 04/17/17-15:10:34                      | Cartridge code is OK                       |
|                | 04/17/17-15:10:36                      | Matrix Modules OK                          |
|                | 04/17/17-15:10:36                      | Polls ready to open                        |
|                | 04/17/17-15:11:03                      | Test election requested                    |
|                | 04/17/17-15:11:03                      | Polls open request                         |
|                | 04/17/17-15:11:34                      | Test data expunged                         |
|                | 04/17/17-15:18:01                      | Polls open                                 |
|                | 04/17/17-15:18:11                      | Voter enabled                              |
|                | 04/17/17-15:18:32                      | Shutter didnt open                         |
|                | 04/17/17-15:19:47                      | Image download ok                          |
|                | 04/17/17-15:19:48                      | Cartridge code is OK                       |
|                | 04/17/17-15:19:49                      | Matrix Modules OK                          |
|                | 04/17/17-15:19:50                      | Rear door is open                          |
|                | 04/17/17-15:19:51                      | Printer comm failed                        |
|                | 04/17/17-15:20:21                      | Image download ok                          |
|                | 04/17/17-15:20:22                      | Cartridge code is OK<br>Matrix Modules OK  |
|                | 04/17/17-15:20:23<br>04/17/17-15:20:23 | Polls ready to open                        |
|                | 04/17/17-15:20:28                      | • •  |
|                | 04/17/17-15:20:38                      | Test election requested Polls open request |
|                | 04/17/17-15:20:58                      | Test data expunged                         |
|                | 04/17/17-15:20:38                      | Polls open                                 |
|                | 04/17/17-15:21:41                      | Voter enabled                              |
|                | 04/17/17-15:23:26                      | Voter enabled                              |
|                | 04/17/17-15:24:23                      | Voter enabled                              |
|                | 04/17/17-15:24:58                      | Voter enabled                              |
|                | 04/17/17-15:25:44                      | Voter enabled                              |
|                | 04/17/17-15:26:09                      | Voter enabled                              |
|                | 04/17/17-15:26:16                      | Voter enabled                              |
|                | 04/17/17-15:26:19                      | Voter enabled                              |
|                | 04/17/17-15:26:22                      | Voter enabled                              |
|                | 04/17/17-15:26:25                      | Voter enabled                              |
|                | 04/17/17-15:26:32                      | Voter was cancelled                        |
|                | 04/17/17-15:26:35                      | Voter enabled                              |
|                | 04/17/17-15:28:46                      | Voter enabled                              |
|                | 04/17/17-15:29:21                      | Voter enabled                              |
|                | 04/17/17-15:29:46                      | Voter enabled                              |
|                | 04/17/17-15:29:52                      | Voter enabled                              |
|                | 04/17/17-15:29:56                      | Voter was cancelled                        |
|                | 04/17/17-15:29:57                      | Voter enabled                              |
|                | 04/17/17-15:30:05                      | Voter enabled                              |
|                | 04/17/17-15:30:10                      | Voter enabled                              |
|                | 04/17/17-15:30:14                      | Voter enabled                              |
|                | 04/17/17-15:30:18                      | Voter was cancelled                        |
|                | 04/17/17-15:30:20                      | Test election done                         |
|                | 04/11/11-13.30.20                      |  |
|                | 04/17/17-15:30:20                      | Polls closed                               |
|                |  | Polls closed Printer comm failed           |
|                | 04/17/17-15:32:05                      |  |

| Machine Number   Audit Date   Cartridge Audit Description   |  |
|---|--|
| 05/01/17-08:25:08 05/16/17-06:29:11 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:29:13 05/16/17-06:30:08 05/16/17-06:40:00 05/16/17-07:05:48 05/16/17-07:06:48 05/16/17-07:06:48 05/16/17-07:06:48 05/16/17-07:06:48 05/16/17-07:09:13 05/16/17-07:09:13 05/16/17-07:09:13 05/16/17-07:09:13 05/16/17-07:29:36 05/16/17-07:21:43 05/16/17-07:21:58 05/16/17-07:21:58 05/16/17-07:21:59 05/16/17-07:22:336 05/16/17-07:22:347 05/16/17-07:33:32 05/16/17-07:33:32 05/16/17-07:33:32 05/16/17-07:33:32 05/16/17-07:33:32 05/16/17-07:33:33 05/16/17-07:33:33 05/16/17-07:33:33 05/16/17-07:33:33 05/16/17-08:04:41 05/16/17-08:04:41 05/16/17-08:37:31 05/16/17-09:07:28 05/16/17-09:07:28 05/16/17-09:07:28 05/16/17-09:07:28 05/16/17-09:07:28 05/16/17-09:53:06 05/16/17-09:53:06 05/16/17-09:53:06 05/16/17-09:53:06 05/16/17-09:53:06 05/16/17-09:53:06   |  |
| 05/16/17-06:29:11   |  |
| 05/16/17-06:29:12   |  |
| 05/16/17-06:29:13   |  |
| 05/16/17-06:29:13   |  |
| 05/16/17-06:43:03   |  |
| 05/16/17-06:50:08 Polls open 05/16/17-07:05:48 Voter cast ballot 05/16/17-07:06:48 Voter cast ballot 05/16/17-07:06:48 New BIR record stored 05/16/17-07:06:48 New BIR record stored 05/16/17-07:07:47 Voter enabled 05/16/17-07:09:13 Voter cast ballot 05/16/17-07:09:13 New BIR record stored 05/16/17-07:20:36 Voter enabled 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:58 Voter enabled 05/16/17-07:23:36 Voter cast ballot 05/16/17-07:23:36 Voter cast ballot 05/16/17-07:33:20 Voter cast ballot 05/16/17-07:32:20 New BIR record stored 05/16/17-07:32:20 New BIR record stored 05/16/17-07:33:2 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-08:04:41 Voter enabled 05/16/17-08:04:41 Voter enabled 05/16/17-08:04:41 Voter enabled 05/16/17-08:04:41 Voter cast ballot 05/16/17-08:04:52 Voter enabled 05/16/17-08:07:28 Voter cast ballot 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 Voter enabled |  |
| 05/16/17-06:50:08 05/16/17-07:06:48 05/16/17-07:06:48 05/16/17-07:06:48 05/16/17-07:06:48 New BIR record stored 05/16/17-07:09:13 05/16/17-07:09:13 05/16/17-07:09:13 New BIR record stored 05/16/17-07:09:13 05/16/17-07:09:13 New BIR record stored 05/16/17-07:29:36 Voter enabled 05/16/17-07:21:43 05/16/17-07:21:43 05/16/17-07:21:43 05/16/17-07:23:36 Voter enabled 05/16/17-07:23:36 Voter enabled 05/16/17-07:23:36 New BIR record stored 05/16/17-07:23:36 New BIR record stored 05/16/17-07:23:36 Voter enabled 05/16/17-07:32:20 Voter enabled 05/16/17-07:32:20 Voter enabled 05/16/17-07:33:2 Voter enabled 05/16/17-07:38:32 New BIR record stored 05/16/17-07:38:32 Voter enabled 05/16/17-07:38:32 New BIR record stored 05/16/17-07:38:32 Voter enabled 05/16/17-08:04:41 05/16/17-08:04:41 05/16/17-08:04:52 Voter enabled 05/16/17-08:37:31 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:28 New BIR record stored 05/16/17-09:52:30 Voter enabled 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter enabled Voter cast ballot New BIR record stored Voter enabled                  |  |
| 05/16/17-07:05:48   |  |
| 05/16/17-07:06:48   |  |
| 05/16/17-07:06:48 05/16/17-07:06:47 05/16/17-07:09:13 Voter cast ballot 05/16/17-07:09:13 New BIR record stored 05/16/17-07:09:36 Voter enabled 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:43 New BIR record stored 05/16/17-07:21:43 New BIR record stored 05/16/17-07:21:43 New BIR record stored 05/16/17-07:23:36 Voter enabled 05/16/17-07:23:36 Voter cast ballot 05/16/17-07:23:36 New BIR record stored 05/16/17-07:23:47 Voter enabled 05/16/17-07:32:20 Voter cast ballot 05/16/17-07:32:20 New BIR record stored 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:40:39 Voter enabled 05/16/17-08:04:41 Voter cast ballot 05/16/17-08:04:41 Voter cast ballot 05/16/17-08:37:31 Voter enabled 05/16/17-08:37:31 Voter enabled 05/16/17-08:37:31 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 Voter cast ballot 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter cast ballot New BIR record stored 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:43 Voter enabled 05/16/17-09:07:43 Voter enabled 05/16/17-09:07:43 Voter enabled 05/16/17-09:07:30 Voter enabled Voter cast ballot New BIR record stored Voter enabled 05/16/17-09:07:28 Voter enabled   |  |
| 05/16/17-07:07:47   |  |
| 05/16/17-07:09:13   |  |
| 05/16/17-07:09:13 New BIR record stored 05/16/17-07:09:36 Voter enabled 05/16/17-07:21:43 Voter cast ballot 05/16/17-07:21:58 Voter enabled 05/16/17-07:21:58 Voter enabled 05/16/17-07:23:36 Voter cast ballot 05/16/17-07:23:36 New BIR record stored 05/16/17-07:23:47 Voter enabled 05/16/17-07:32:47 Voter enabled 05/16/17-07:32:20 New BIR record stored 05/16/17-07:32:20 New BIR record stored 05/16/17-07:33:31 Voter enabled 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 New BIR record stored 05/16/17-07:38:32 New BIR record stored 05/16/17-08:04:41 Voter enabled 05/16/17-08:04:41 New BIR record stored 05/16/17-08:04:41 New BIR record stored 05/16/17-08:37:31 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-09:37:38 Voter cast ballot 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 New BIR record stored 05/16/17-09:53:06 Voter cast ballot 05/16/17-09:53:06 Voter cast ballot   |  |
| 05/16/17-07:09:36   |  |
| 05/16/17-07:21:43   |  |
| 05/16/17-07:21:43   |  |
| 05/16/17-07:21:58         Voter enabled           05/16/17-07:23:36         Voter cast ballot           05/16/17-07:23:37         New BIR record stored           05/16/17-07:23:47         Voter enabled           05/16/17-07:32:20         Voter cast ballot           05/16/17-07:32:20         New BIR record stored           05/16/17-07:32:31         Voter enabled           05/16/17-07:38:32         Voter enabled           05/16/17-07:38:32         New BIR record stored           05/16/17-07:38:32         Voter enabled           05/16/17-07:38:32         Voter enabled           05/16/17-08:04:41         Voter cast ballot           05/16/17-08:04:41         Voter cast ballot           05/16/17-08:04:52         Voter enabled           05/16/17-08:04:52         Voter enabled           05/16/17-08:37:31         Voter cast ballot           05/16/17-08:37:31         New BIR record stored           05/16/17-08:37:56         Voter enabled           05/16/17-09:07:28         Voter cast ballot           05/16/17-09:07:43         Voter enabled           05/16/17-09:45:57         Voter cast ballot           05/16/17-09:52:30         Voter cast ballot           05/16/17-09:53:06         Voter cast ballot   |  |
| 05/16/17-07:23:36   |  |
| 05/16/17-07:23:36     New BIR record stored 05/16/17-07:23:47     Voter enabled 05/16/17-07:32:20     Voter cast ballot 05/16/17-07:32:20     New BIR record stored 05/16/17-07:37:31     Voter enabled 05/16/17-07:38:32     Voter cast ballot 05/16/17-07:38:32     Voter cast ballot 05/16/17-07:07:38:32     New BIR record stored 05/16/17-08:04:41     Voter enabled 05/16/17-08:04:41     Voter enabled 05/16/17-08:04:41     New BIR record stored 05/16/17-08:04:52     Voter enabled 05/16/17-08:37:31     Voter cast ballot 05/16/17-08:37:56     Voter enabled 05/16/17-09:07:28     Voter enabled 05/16/17-09:45:57     Voter enabled 05/16/17-09:45:57     Voter enabled 05/16/17-09:52:30     Voter enabled 05/16/17-09:53:06     Voter cast ballot New BIR record stored 05/16/17-09:53:06     Voter cast ballot New BIR record stored  |  |
| 05/16/17-07:23:47     Voter enabled     O5/16/17-07:32:20     Voter cast ballot     New BIR record stored     O5/16/17-07:37:31     Voter enabled     O5/16/17-07:38:32     Voter cast ballot     O5/16/17-07:38:32     Voter cast ballot     O5/16/17-07:38:32     New BIR record stored     O5/16/17-07:40:39     Voter enabled     O5/16/17-08:04:41     Voter cast ballot     O5/16/17-08:04:52     Voter enabled     Voter enabled     O5/16/17-08:37:31     Voter cast ballot     O5/16/17-08:37:31     Voter cast ballot     O5/16/17-08:37:31     Voter cast ballot     O5/16/17-09:37:31     Voter cast ballot     O5/16/17-09:07:28     Voter cast ballot     Voter enabled     Voter enabled     Voter cast ballot     Voter enabled     Voter enabled     Voter cast ballot     Voter enabled   |  |
| 05/16/17-07:32:20       Voter cast ballot         05/16/17-07:32:20       New BIR record stored         05/16/17-07:33:31       Voter enabled         05/16/17-07:38:32       Voter cast ballot         05/16/17-07:40:39       Voter enabled         05/16/17-08:04:41       Voter cast ballot         05/16/17-08:04:41       New BIR record stored         05/16/17-08:04:52       Voter enabled         05/16/17-08:37:31       Voter cast ballot         05/16/17-08:37:31       New BIR record stored         05/16/17-08:37:56       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         New BIR record stored       Voter enabled         Noter enabled       Vo  |  |
| 05/16/17-07:32:20       New BIR record stored         05/16/17-07:37:31       Voter enabled         05/16/17-07:38:32       Voter cast ballot         05/16/17-07:38:32       New BIR record stored         05/16/17-07:40:39       Voter enabled         05/16/17-08:04:41       Voter cast ballot         05/16/17-08:04:41       New BIR record stored         05/16/17-08:04:52       Voter enabled         05/16/17-08:37:31       Voter cast ballot         05/16/17-08:37:31       New BIR record stored         05/16/17-08:37:31       Voter enabled         05/16/17-09:07:28       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-07:37:31 Voter enabled 05/16/17-07:38:32 Voter cast ballot 05/16/17-07:38:32 New BIR record stored 05/16/17-07:40:39 Voter enabled 05/16/17-08:04:41 Voter cast ballot 05/16/17-08:04:41 New BIR record stored 05/16/17-08:04:52 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:43 Voter enabled 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter enabled 05/16/17-09:52:30 Voter enabled 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot   |  |
| 05/16/17-07:38:32       Voter cast ballot         05/16/17-07:38:32       New BIR record stored         05/16/17-07:40:39       Voter enabled         05/16/17-08:04:41       Voter cast ballot         05/16/17-08:04:41       New BIR record stored         05/16/17-08:04:52       Voter enabled         05/16/17-08:37:31       Voter cast ballot         05/16/17-08:37:31       New BIR record stored         05/16/17-08:37:56       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:52:30       Voter enabled         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         New BIR record stored       New BIR record stored   |  |
| 05/16/17-07:38:32       New BIR record stored         05/16/17-07:40:39       Voter enabled         05/16/17-08:04:41       Voter cast ballot         05/16/17-08:04:52       Voter enabled         05/16/17-08:37:31       Voter cast ballot         05/16/17-08:37:31       New BIR record stored         05/16/17-08:37:56       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         New BIR record stored       New BIR record stored   |  |
| 05/16/17-07:40:39       Voter enabled         05/16/17-08:04:41       Voter cast ballot         05/16/17-08:04:41       New BIR record stored         05/16/17-08:04:52       Voter enabled         05/16/17-08:37:31       Voter cast ballot         05/16/17-08:37:31       New BIR record stored         05/16/17-08:37:56       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot   |  |
| 05/16/17-08:04:41 Voter cast ballot 05/16/17-08:04:41 New BIR record stored 05/16/17-08:04:52 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot   |  |
| 05/16/17-08:04:41 New BIR record stored 05/16/17-08:04:52 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot   |  |
| 05/16/17-08:04:52 Voter enabled 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot 05/16/17-09:53:06 Voter cast ballot   |  |
| 05/16/17-08:37:31 Voter cast ballot 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 New BIR record stored 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot 05/16/17-09:53:06 New BIR record stored   |  |
| 05/16/17-08:37:31 New BIR record stored 05/16/17-08:37:56 Voter enabled 05/16/17-09:07:28 Voter cast ballot 05/16/17-09:07:28 New BIR record stored 05/16/17-09:07:43 Voter enabled 05/16/17-09:45:57 Voter cast ballot 05/16/17-09:45:57 New BIR record stored 05/16/17-09:52:30 Voter enabled 05/16/17-09:53:06 Voter cast ballot 05/16/17-09:53:06 New BIR record stored   |  |
| 05/16/17-08:37:56       Voter enabled         05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:07:28       Voter cast ballot         05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:52:30       New BIR record stored         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:07:28       New BIR record stored         05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:07:43       Voter enabled         05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:45:57       Voter cast ballot         05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:45:57       New BIR record stored         05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:52:30       Voter enabled         05/16/17-09:53:06       Voter cast ballot         05/16/17-09:53:06       New BIR record stored   |  |
| 05/16/17-09:53:06 Voter cast ballot 05/16/17-09:53:06 New BIR record stored   |  |
| 05/16/17-09:53:06 New BIR record stored   |  |
|   |  |
| 03/10/17-10.14.21 Votel ellabled  |  |
| 05/16/17-10:22:57 Voter cast ballot   |  |
| 05/16/17-10:22:57 Voter Cast ballot<br>05/16/17-10:22:57 New BIR record stored  |  |
| 05/16/17-10:22:37 New Birk record stored  |  |
| 05/16/17-10:23:16 Voter enabled 05/16/17-10:29:09 Voter cast ballot   |  |
| 05/16/17-10:29:09 Voter cast ballot<br>05/16/17-10:29:09 New BIR record stored  |  |
| 05/16/17-10:29:25 Voter enabled   |  |
| 05/16/17-10:32:16 Voter enabled   |  |
| 05/16/17-10:32:16   |  |
| 05/16/17-10:32:10 New Birk record stored  |  |
| 05/16/17-10:32:29 Voter enabled   |  |
| 05/16/17-10:33:29 Voter cast ballot 05/16/17-10:33:29 New BIR record stored   |  |
| 05/16/17-10:33:29 New Bir record stored  05/16/17-10:34:33 Voter enabled  |  |
| 05/16/17-10:34:35 Voter enabled<br>05/16/17-10:38:49 Voter cast ballot  |  |
| 05/16/17-10:38:49 Voter cast ballot voter cast ballot New BIR record stored   |  |
| 05/16/17-10:53:21 Voter enabled   |  |
| 05/16/17-10:53:21 Voter enabled<br>05/16/17-10:57:04 Voter cast ballot  |  |

| recinct: 14-04 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020620         | 05/16/17-10:57:04                      | New BIR record stored                    |
|                | 05/16/17-10:57:28                      | Voter enabled                            |
|                | 05/16/17-11:04:31                      | Voter cast ballot                        |
|                | 05/16/17-11:04:31                      | New BIR record stored                    |
|                | 05/16/17-11:12:17                      | Voter enabled                            |
|                | 05/16/17-11:14:46                      | Voter cast ballot                        |
|                | 05/16/17-11:14:46                      | New BIR record stored                    |
|                | 05/16/17-11:31:51                      | Voter enabled                            |
|                | 05/16/17-11:41:13                      | Voter cast ballot                        |
|                | 05/16/17-11:41:13                      | New BIR record stored                    |
|                | 05/16/17-11:41:27                      | Voter enabled                            |
|                | 05/16/17-12:12:36                      | Voter cast ballot                        |
|                | 05/16/17-12:12:36                      | New BIR record stored                    |
|                | 05/16/17-12:43:12                      | Voter enabled                            |
|                | 05/16/17-12:50:22                      | Voter was cancelled                      |
|                | 05/16/17-12:50:26                      | Voter enabled                            |
|                | 05/16/17-13:03:35                      | Voter cast ballot                        |
|                | 05/16/17-13:03:35                      | New BIR record stored                    |
|                | 05/16/17-13:03:46                      | Voter enabled                            |
|                | 05/16/17-13:05:42                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:05:42                      | Voter enabled                            |
|                | 05/16/17-13:06:02                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-13:10:54<br>05/16/17-13:10:54 | New BIR record stored                    |
|                | 05/16/17-13:10:54                      | Voter enabled                            |
|                | 05/16/17-13:11:10                      | Voter cast ballot                        |
|                | 05/16/17-13:14:08                      | New BIR record stored                    |
|                | 05/16/17-13:14:23                      | Voter enabled                            |
|                | 05/16/17-13:30:14                      | Voter cast ballot                        |
|                | 05/16/17-13:30:14                      | New BIR record stored                    |
|                | 05/16/17-13:31:46                      | Voter enabled                            |
|                | 05/16/17-13:42:40                      | Voter cast ballot                        |
|                | 05/16/17-13:42:40                      | New BIR record stored                    |
|                | 05/16/17-13:50:55                      | Voter enabled                            |
|                | 05/16/17-13:55:13                      | Voter cast ballot                        |
|                | 05/16/17-13:55:13                      | New BIR record stored                    |
|                | 05/16/17-13:55:42                      | Voter enabled                            |
|                | 05/16/17-13:57:06                      | Voter cast ballot                        |
|                | 05/16/17-13:57:06                      | New BIR record stored                    |
|                | 05/16/17-13:57:25                      | Voter enabled                            |
|                | 05/16/17-14:25:44                      | Voter cast ballot                        |
|                | 05/16/17-14:25:44                      | New BIR record stored                    |
|                | 05/16/17-14:25:59                      | Voter enabled                            |
|                | 05/16/17-14:45:17                      | Voter cast ballot                        |
|                | 05/16/17-14:45:17                      | New BIR record stored                    |
|                | 05/16/17-14:45:29                      | Voter enabled                            |
|                | 05/16/17-15:46:58                      | Voter cast ballot                        |
|                | 05/16/17-15:46:58                      | New BIR record stored                    |
|                | 05/16/17-16:00:00                      | Voter enabled                            |
|                | 05/16/17-16:04:18                      | Voter cast ballot                        |
|                | 05/16/17-16:04:18                      | New BIR record stored                    |
|                | 05/16/17-16:04:32                      | Voter enabled                            |
|                | 05/16/17-16:08:58                      | Voter cast ballot                        |
|                | 05/16/17-16:08:58                      | New BIR record stored                    |
|                | 05/16/17-16:20:57                      | Voter enabled                            |
|                | 05/16/17-16:35:05                      | Voter cast ballot                        |
|                | 05/16/17-16:35:05                      | New BIR record stored                    |
|                | 05/16/17-16:40:53                      | Voter enabled                            |
|                | 05/16/17-16:47:28                      | Voter cast ballot                        |

Precinct: 14-04

| Machine Number  | Audit Date                             | Cartridge Audit Description            |
|-----------------|--|--|
| 020620          | 05/16/17-16:47:28                      | New BIR record stored                  |
|                 | 05/16/17-16:47:43                      | Voter enabled                          |
|                 | 05/16/17-17:07:56                      | Voter cast ballot                      |
|                 | 05/16/17-17:07:56                      | New BIR record stored                  |
|                 | 05/16/17-17:17:07                      | Voter enabled                          |
|                 | 05/16/17-17:22:43                      | Voter cast ballot                      |
|                 | 05/16/17-17:22:43                      | New BIR record stored                  |
|                 | 05/16/17-17:22:53                      | Voter enabled                          |
|                 | 05/16/17-17:36:02                      | Voter cast ballot                      |
|                 | 05/16/17-17:36:02                      | New BIR record stored                  |
|                 | 05/16/17-17:36:09                      | Voter enabled                          |
|                 | 05/16/17-17:39:50                      | Voter cast ballot                      |
|                 | 05/16/17-17:39:50                      | New BIR record stored                  |
|                 | 05/16/17-17:39:59                      | Voter enabled                          |
|                 | 05/16/17-17:53:55                      | Voter chabled Voter cast ballot        |
|                 | 05/16/17-17:54:58                      | New BIR record stored                  |
|                 | 05/16/17-17:57:12                      | Voter enabled                          |
|                 |  | Voter cast ballot                      |
|                 | 05/16/17-18:00:23                      |  |
|                 | 05/16/17-18:00:23                      | New BIR record stored                  |
|                 | 05/16/17-18:05:02                      | Voter enabled                          |
|                 | 05/16/17-18:08:06                      | Voter cast ballot                      |
|                 | 05/16/17-18:08:06                      | New BIR record stored                  |
|                 | 05/16/17-18:08:17                      | Voter enabled                          |
|                 | 05/16/17-18:13:02                      | Voter cast ballot                      |
|                 | 05/16/17-18:13:02                      | New BIR record stored                  |
|                 | 05/16/17-18:13:10                      | Voter enabled                          |
|                 | 05/16/17-18:15:49                      | Voter cast ballot                      |
|                 | 05/16/17-18:15:49                      | New BIR record stored                  |
|                 | 05/16/17-18:31:52                      | Voter enabled                          |
|                 | 05/16/17-18:38:33                      | Voter cast ballot                      |
|                 | 05/16/17-18:38:33                      | New BIR record stored                  |
|                 | 05/16/17-18:40:28                      | Voter enabled                          |
|                 | 05/16/17-19:03:22                      | Voter cast ballot                      |
|                 | 05/16/17-19:03:22                      | New BIR record stored                  |
|                 | 05/16/17-19:11:42                      | Voter enabled                          |
|                 | 05/16/17-19:15:10                      | Voter cast ballot                      |
|                 | 05/16/17-19:15:10                      | New BIR record stored                  |
|                 | 05/16/17-19:26:56                      | Voter enabled                          |
|                 | 05/16/17-19:30:05                      | Voter cast ballot                      |
|                 | 05/16/17-19:30:05                      | New BIR record stored                  |
|                 | 05/16/17-19:30:59                      | Voter enabled                          |
|                 | 05/16/17-19:37:10                      | Voter cast ballot                      |
|                 | 05/16/17-19:37:10                      | New BIR record stored                  |
|                 | 05/16/17-19:37:32                      | Voter enabled                          |
|                 | 05/16/17-19:50:25                      | Voter cast ballot                      |
|                 | 05/16/17-19:50:25                      | New BIR record stored                  |
|                 | 05/16/17-19:50:31                      | Voter enabled                          |
|                 | 05/16/17-19:50:31                      | Voter was cancelled                    |
|                 | 05/16/17-19:50:41                      | Voter enabled                          |
|                 | 05/16/17-19:57:50                      | Voter was cancelled                    |
|                 | 05/16/17-19:58:01                      | Close Polls pushed                     |
|                 | 05/16/17-19:59:45                      | Polls closed                           |
|                 |  | Rear door is open                      |
|                 | 05/16/17-20:00:06<br>05/16/17-20:00:10 | Rear door is open<br>Rear door is open |
| 023420          | 04/27/17-08:20:17                      | Image download ok                      |
| •- <del>-</del> | 04/27/17-08:20:17                      | Cartridge code is OK                   |
|                 | 04/27/17-08:20:17                      | Matrix Modules OK                      |
|                 | V-7/21/11-00.20.20                     | matrix modulos ort                     |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023420         | 04/27/17-08:25:22 | Image download ok           |
|                | 04/27/17-08:25:22 | Cartridge code is OK        |
|                | 04/27/17-08:25:30 | Matrix Modules OK           |
|                | 04/27/17-08:25:30 | Polls ready to open         |
|                | 04/27/17-08:25:33 | Test election requested     |
|                | 04/27/17-08:25:33 | Polls open request          |
|                | 04/27/17-08:25:50 | Test data expunged          |
|                | 04/27/17-09:49:59 | Bad Test Elect action       |
|                | 04/27/17-09:50:30 | Image download ok           |
|                | 04/27/17-09:50:31 | Cartridge code is OK        |
|                | 04/27/17-09:50:39 | Matrix Modules OK           |
|                | 04/27/17-09:50:40 | Rear door is open           |
|                | 04/27/17-09:54:35 | Image download ok           |
|                | 04/27/17-09:54:36 | Cartridge code is OK        |
|                | 04/27/17-09:54:44 | Matrix Modules OK           |
|                | 04/27/17-09:54:44 | Polls ready to open         |
|                | 04/27/17-09:55:11 | Test election requested     |
|                | 04/27/17-09:55:11 | Polls open request          |
|                | 04/27/17-09:55:28 | Test data expunged          |
|                | 04/27/17-10:31:46 | Polls open                  |
|                | 04/27/17-10:31:51 | Voter enabled               |
|                | 04/27/17-10:32:26 | Voter enabled               |
|                | 04/27/17-10:32:20 | Voter enabled               |
|                | 04/27/17-10:32:42 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/27/17-10:33:14 | Voter enabled               |
|                | 04/27/17-10:33:20 |                             |
|                | 04/27/17-10:33:24 | Voter enabled               |
|                | 04/27/17-10:33:26 | Voter enabled               |
|                | 04/27/17-10:33:29 | Voter enabled               |
|                | 04/27/17-10:33:32 | Voter enabled               |
|                | 04/27/17-10:33:33 | Voter was cancelled         |
|                | 04/27/17-10:33:36 | Voter enabled               |
|                | 04/27/17-10:34:10 | Voter enabled               |
|                | 04/27/17-10:34:22 | Voter enabled               |
|                | 04/27/17-10:34:24 | Voter enabled               |
|                | 04/27/17-10:34:27 | Voter enabled               |
|                | 04/27/17-10:34:27 | Voter was cancelled         |
|                | 04/27/17-10:34:29 | Voter enabled               |
|                | 04/27/17-10:34:33 | Voter enabled               |
|                | 04/27/17-10:34:36 | Voter enabled               |
|                | 04/27/17-10:34:39 | Voter enabled               |
|                | 04/27/17-10:34:39 | Voter was cancelled         |
|                | 04/27/17-10:34:40 | Test election done          |
|                | 04/27/17-10:37:24 | Polls closed                |
|                | 04/27/17-10:39:43 | Rear door is open           |
|                | 04/27/17-10:39:44 | Printer comm failed         |
|                | 05/04/17-08:32:30 | Image download ok           |
|                | 05/04/17-08:32:30 | Cartridge code is OK        |
|                | 05/04/17-08:32:39 | Matrix Modules OK           |
|                | 05/04/17-08:32:39 | Rear door is open           |
|                | 05/04/17-08:40:02 | Lamp Test requested         |
|                | 05/16/17-06:25:39 | Image download ok           |
|                | 05/16/17-06:25:40 | Cartridge code is OK        |
|                | 05/16/17-06:25:48 | Matrix Modules OK           |
|                | 05/16/17-06:25:48 | Polls ready to open         |
|                | 05/16/17-06:40:38 | Polls open request          |
|                | 05/16/17-06:42:07 | Test data expunged          |
|                | 05/16/17-06:48:02 | Polls open                  |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023420         | 05/16/17-07:03:12 | Voter was cancelled         |
|                | 05/16/17-07:03:29 | Voter enabled               |
|                | 05/16/17-07:05:51 | Voter cast ballot           |
|                | 05/16/17-07:05:51 | New BIR record stored       |
|                | 05/16/17-07:07:43 | Voter enabled               |
|                | 05/16/17-07:12:53 | Voter cast ballot           |
|                | 05/16/17-07:12:53 | New BIR record stored       |
|                | 05/16/17-07:13:05 | Voter enabled               |
|                | 05/16/17-07:14:51 | Voter cast ballot           |
|                | 05/16/17-07:14:51 | New BIR record stored       |
|                | 05/16/17-07:15:00 | Voter enabled               |
|                | 05/16/17-07:22:16 | Voter cast ballot           |
|                | 05/16/17-07:22:16 | New BIR record stored       |
|                | 05/16/17-07:22:30 | Voter enabled               |
|                | 05/16/17-07:27:59 | Voter cast ballot           |
|                | 05/16/17-07:27:59 | New BIR record stored       |
|                | 05/16/17-07:28:18 | Voter enabled               |
|                | 05/16/17-07:38:22 | Voter cast ballot           |
|                | 05/16/17-07:38:22 | New BIR record stored       |
|                | 05/16/17-07:38:33 | Voter enabled               |
|                | 05/16/17-07:41:17 | Voter cast ballot           |
|                | 05/16/17-07:41:17 | New BIR record stored       |
|                | 05/16/17-07:41:33 | Voter enabled               |
|                | 05/16/17-07:44:41 | Voter cast ballot           |
|                | 05/16/17-07:44:41 | New BIR record stored       |
|                | 05/16/17-07:44:56 | Voter enabled               |
|                | 05/16/17-07:59:31 | Voter cast ballot           |
|                | 05/16/17-07:59:31 | New BIR record stored       |
|                | 05/16/17-07:59:41 | Voter enabled               |
|                | 05/16/17-08:02:37 | Voter cast ballot           |
|                | 05/16/17-08:02:37 | New BIR record stored       |
|                | 05/16/17-08:02:55 | Voter enabled               |
|                | 05/16/17-08:14:25 | Voter cast ballot           |
|                | 05/16/17-08:14:25 | New BIR record stored       |
|                | 05/16/17-08:14:46 | Voter enabled               |
|                | 05/16/17-08:16:59 | Voter was cancelled         |
|                | 05/16/17-08:17:03 | Voter enabled               |
|                | 05/16/17-08:17:21 | Voter cast ballot           |
|                | 05/16/17-08:17:21 | New BIR record stored       |
|                | 05/16/17-08:17:27 | Voter enabled               |
|                | 05/16/17-08:17:30 | Voter was cancelled         |
|                | 05/16/17-08:17:33 | Voter enabled               |
|                | 05/16/17-08:32:48 | Voter cast ballot           |
|                | 05/16/17-08:32:48 | New BIR record stored       |
|                | 05/16/17-08:33:01 | Voter enabled               |
|                | 05/16/17-08:58:35 | Voter cast ballot           |
|                | 05/16/17-08:58:35 | New BIR record stored       |
|                | 05/16/17-09:01:42 | Voter enabled               |
|                | 05/16/17-09:05:02 | Voter cast ballot           |
|                | 05/16/17-09:05:02 | New BIR record stored       |
|                | 05/16/17-09:05:17 | Voter enabled               |
|                | 05/16/17-09:26:46 | Voter cast ballot           |
|                | 05/16/17-09:26:46 | New BIR record stored       |
|                | 05/16/17-09:27:12 | Voter enabled               |
|                | 05/16/17-10:08:30 | Voter cast ballot           |
|                | 05/16/17-10:08:30 | New BIR record stored       |
|                | 05/16/17-10:09:53 | Voter enabled               |
|                | 05/16/17-10:11:02 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date                                   | Cartridge Audit Description             |
|----------------|--|---|
| 023420         | 05/16/17-10:11:17                            | Voter enabled                           |
|                | 05/16/17-10:22:46                            | Voter cast ballot                       |
|                | 05/16/17-10:22:46                            | New BIR record stored                   |
|                | 05/16/17-10:30:32                            | Voter enabled                           |
|                | 05/16/17-10:35:17                            | Voter cast ballot                       |
|                | 05/16/17-10:35:17                            | New BIR record stored                   |
|                | 05/16/17-10:35:37                            | Voter enabled                           |
|                | 05/16/17-10:36:14                            | Voter cast ballot                       |
|                | 05/16/17-10:36:14                            | New BIR record stored                   |
|                | 05/16/17-10:51:58                            | Voter enabled                           |
|                | 05/16/17-10:55:44                            | Voter cast ballot                       |
|                | 05/16/17-10:55:44                            | New BIR record stored                   |
|                | 05/16/17-10:55:54                            | Voter enabled                           |
|                | 05/16/17-11:08:41                            | Voter cast ballot                       |
|                | 05/16/17-11:08:41                            | New BIR record stored                   |
|                | 05/16/17-11:10:41                            | Voter enabled                           |
|                | 05/16/17-11:53:30<br>05/16/17-11:53:30       | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:53:30                            | Voter enabled                           |
|                | 05/16/17-12:00:30                            | Voter was cancelled                     |
|                | 05/16/17-12:00:37                            | Voter enabled                           |
|                | 05/16/17-12:40:28                            | Voter cast ballot                       |
|                | 05/16/17-12:40:28                            | New BIR record stored                   |
|                | 05/16/17-12:40:50                            | Voter enabled                           |
|                | 05/16/17-12:43:27                            | Voter cast ballot                       |
|                | 05/16/17-12:43:27                            | New BIR record stored                   |
|                | 05/16/17-12:43:39                            | Voter enabled                           |
|                | 05/16/17-12:50:43                            | Voter cast ballot                       |
|                | 05/16/17-12:50:43                            | New BIR record stored                   |
|                | 05/16/17-12:51:00                            | Voter enabled                           |
|                | 05/16/17-12:51:54                            | Voter cast ballot                       |
|                | 05/16/17-12:51:54                            | New BIR record stored                   |
|                | 05/16/17-12:52:02                            | Voter enabled                           |
|                | 05/16/17-13:08:31                            | Voter cast ballot                       |
|                | 05/16/17-13:08:31                            | New BIR record stored                   |
|                | 05/16/17-13:08:49                            | Voter enabled                           |
|                | 05/16/17-13:33:31                            | Voter cast ballot                       |
|                | 05/16/17-13:33:31                            | New BIR record stored                   |
|                | 05/16/17-13:33:48                            | Voter enabled                           |
|                | 05/16/17-13:38:05                            | Voter cast ballot                       |
|                | 05/16/17-13:38:05                            | New BIR record stored                   |
|                | 05/16/17-13:38:25                            | Voter enabled                           |
|                | 05/16/17-13:42:51                            | Voter cast ballot                       |
|                | 05/16/17-13:42:51                            | New BIR record stored                   |
|                | 05/16/17-13:43:00                            | Voter enabled                           |
|                | 05/16/17-13:43:04                            | Voter was cancelled                     |
|                | 05/16/17-13:43:08<br>05/16/17-13:48:42       | Voter east ballet                       |
|                |  | Voter cast ballot New BIR record stored |
|                | 05/16/17-13:48:42<br>05/16/17-13:48:50       | Voter enabled                           |
|                | 05/16/17-13:55:16                            | Voter cast ballot                       |
|                | 05/16/17-13:55:16                            | New BIR record stored                   |
|                | 05/16/17-13:55:39                            | Voter enabled                           |
|                | 05/16/17-13:57:36                            | Voter cast ballot                       |
|                | 05/16/17-13:57:36                            | New BIR record stored                   |
|                | 05/16/17-13:57:48                            | Voter enabled                           |
|                | 05/16/17-14:02:15                            | Voter cast ballot                       |
|                | 05/16/17-14:02:15                            | New BIR record stored                   |
|                | · <del></del> · - · - · <del>- · · · ·</del> |   |

| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 23420          | 05/16/17-14:19:05                      | Voter cast ballot                |
|                | 05/16/17-14:19:05                      | New BIR record stored            |
|                | 05/16/17-14:19:18                      | Voter enabled                    |
|                | 05/16/17-14:38:21                      | Voter cast ballot                |
|                | 05/16/17-14:38:21                      | New BIR record stored            |
|                | 05/16/17-14:38:33                      | Voter enabled                    |
|                | 05/16/17-15:23:10                      | Voter cast ballot                |
|                | 05/16/17-15:23:10                      | New BIR record stored            |
|                | 05/16/17-15:26:07                      | Voter enabled                    |
|                | 05/16/17-15:32:48                      | Voter cast ballot                |
|                | 05/16/17-15:32:48                      | New BIR record stored            |
|                | 05/16/17-15:34:47                      | Voter enabled                    |
|                | 05/16/17-15:48:15                      | Voter cast ballot                |
|                | 05/16/17-15:48:15                      | New BIR record stored            |
|                | 05/16/17-15:48:35                      | Voter enabled                    |
|                | 05/16/17-16:04:35                      | Voter cast ballot                |
|                | 05/16/17-16:04:35                      | New BIR record stored            |
|                | 05/16/17-16:17:37                      | Voter enabled                    |
|                | 05/16/17-16:17:54                      | Voter cast ballot                |
|                | 05/16/17-16:17:54                      | New BIR record stored            |
|                | 05/16/17-16:18:48                      | Voter enabled                    |
|                | 05/16/17-16:28:11                      | Voter cast ballot                |
|                | 05/16/17-16:28:11                      | New BIR record stored            |
|                | 05/16/17-16:29:02                      | Voter enabled                    |
|                | 05/16/17-16:40:40                      | Voter cast ballot                |
|                | 05/16/17-16:40:40                      | New BIR record stored            |
|                | 05/16/17-16:43:37                      | Voter enabled                    |
|                | 05/16/17-16:46:08                      | Voter cast ballot                |
|                | 05/16/17-16:46:08                      | New BIR record stored            |
|                | 05/16/17-16:48:35                      | Voter enabled                    |
|                | 05/16/17-17:03:09                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:03:09                      | New BIR record stored            |
|                | 05/16/17-17:03:09                      | Voter enabled                    |
|                | 05/16/17-17:20:18                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:20:18                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-17:20:26<br>05/16/17-17:25:05 |                                  |
|                |  | Voter cast ballot                |
|                | 05/16/17-17:25:05                      | New BIR record stored            |
|                | 05/16/17-17:25:14                      | Voter enabled                    |
|                | 05/16/17-17:35:21                      | Voter cast ballot                |
|                | 05/16/17-17:35:21                      | New BIR record stored            |
|                | 05/16/17-17:35:40                      | Voter enabled                    |
|                | 05/16/17-17:54:36                      | Voter cast ballot                |
|                | 05/16/17-17:54:36                      | New BIR record stored            |
|                | 05/16/17-17:54:50                      | Voter enabled                    |
|                | 05/16/17-18:07:42                      | Voter cast ballot                |
|                | 05/16/17-18:07:42                      | New BIR record stored            |
|                | 05/16/17-18:07:54                      | Voter enabled                    |
|                | 05/16/17-18:11:44                      | Voter cast ballot                |
|                | 05/16/17-18:11:44                      | New BIR record stored            |
|                | 05/16/17-18:11:55                      | Voter enabled                    |
|                | 05/16/17-18:32:18                      | Voter cast ballot                |
|                | 05/16/17-18:32:18                      | New BIR record stored            |
|                | 05/16/17-18:32:23                      | Voter enabled                    |
|                | 05/16/17-18:38:42                      | Voter cast ballot                |
|                | 05/16/17-18:38:42                      | New BIR record stored            |
|                | 05/16/17-18:51:30                      | Voter enabled                    |
|                | 05/16/17-18:59:55                      | Voter cast ballot                |
|                |  |                                  |

|                 | Cartridge Audit Log Report |                             |  |
|-----------------|----------------------------|-----------------------------|--|
| Precinct: 14-04 |                            |                             |  |
| Machine Number  | Audit Date                 | Cartridge Audit Description |  |
| 023420          | 05/16/17-19:09:39          | Voter enabled               |  |
|                 | 05/16/17-19:22:07          | Voter cast ballot           |  |
|                 | 05/16/17-19:22:07          | New BIR record stored       |  |
|                 | 05/16/17-19:24:52          | Voter enabled               |  |
|                 | 05/16/17-19:34:22          | Voter cast ballot           |  |
|                 | 05/16/17-19:34:22          | New BIR record stored       |  |
|                 | 05/16/17-19:34:30          | Voter enabled               |  |
|                 | 05/16/17-19:40:38          | Voter cast ballot           |  |
|                 | 05/16/17-19:40:38          | New BIR record stored       |  |
|                 | 05/16/17-19:40:51          | Voter enabled               |  |
|                 | 05/16/17-19:45:32          | Voter cast ballot           |  |
|                 | 05/16/17-19:45:32          | New BIR record stored       |  |
|                 | 05/16/17-19:45:40          | Voter enabled               |  |
|                 | 05/16/17-19:47:50          | Voter cast ballot           |  |
|                 | 05/16/17-19:47:50          | New BIR record stored       |  |
|                 | 05/16/17-19:49:00          | Voter enabled               |  |
|                 | 05/16/17-19:50:24          | Voter was cancelled         |  |
|                 | 05/16/17-19:50:26          | Voter enabled               |  |
|                 | 05/16/17-19:50:27          | Voter was cancelled         |  |
|                 | 05/16/17-19:50:29          | Close Polls pushed          |  |
|                 | 05/16/17-19:53:12          | Polls closed                |  |
|                 | 05/16/17-19:53:14          | Rear door is open           |  |
|                 | 05/16/17-19:53:20          | Rear door is open           |  |
| Precinct: 14-05 |                            |                             |  |
| Machine Number  | Audit Date                 | Cartridge Audit Description |  |
| 020621          | 04/21/17-11:06:48          | Image download ok           |  |
|                 | 04/21/17-11:06:49          | Cartridge code is OK        |  |
|                 | 04/21/17-11:06:57          | Matrix Modules OK           |  |
|                 | 04/21/17-11:06:58          | Rear door is open           |  |
|                 | 04/21/17-11:07:54          | Image download ok           |  |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020621         | 04/21/17-11:06:48 | Image download ok           |  |
|                | 04/21/17-11:06:49 | Cartridge code is OK        |  |
|                | 04/21/17-11:06:57 | Matrix Modules OK           |  |
|                | 04/21/17-11:06:58 | Rear door is open           |  |
|                | 04/21/17-11:07:54 | Image download ok           |  |
|                | 04/21/17-11:07:54 | Cartridge code is OK        |  |
|                | 04/21/17-11:08:02 | Matrix Modules OK           |  |
|                | 04/21/17-11:08:02 | Polls ready to open         |  |
|                | 04/21/17-11:08:54 | Test election requested     |  |
|                | 04/21/17-11:08:54 | Polls open request          |  |
|                | 04/21/17-11:09:10 | Test data expunged          |  |
|                | 04/21/17-11:10:13 | Polls open                  |  |
|                | 04/21/17-11:15:00 | ADA Voter enabled           |  |
|                | 04/21/17-11:15:08 | Voter was cancelled         |  |
|                | 04/21/17-11:15:27 | Voter enabled               |  |
|                | 04/21/17-11:26:31 | Voter enabled               |  |
|                | 04/21/17-11:26:52 | Voter enabled               |  |
|                | 04/21/17-11:27:08 | Voter enabled               |  |
|                | 04/21/17-11:27:22 | Voter enabled               |  |
|                | 04/21/17-11:27:29 | Voter enabled               |  |
|                | 04/21/17-11:27:33 | Voter enabled               |  |
|                | 04/21/17-11:27:36 | Voter enabled               |  |
|                | 04/21/17-11:27:38 | Voter enabled               |  |
|                | 04/21/17-11:27:41 | Voter enabled               |  |
|                | 04/21/17-11:27:46 | Voter was cancelled         |  |
|                | 04/21/17-11:27:49 | Voter enabled               |  |
|                | 04/21/17-11:28:31 | Voter enabled               |  |
|                | 04/21/17-11:28:47 | Voter enabled               |  |
|                | 04/21/17-11:28:50 | Voter enabled               |  |
|                | 04/21/17-11:28:53 | Voter enabled               |  |
|                | 04/21/17-11:28:55 | Voter was cancelled         |  |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020621         | 04/21/17-11:28:57 | Voter enabled                      |
|                | 04/21/17-11:29:03 | Voter enabled                      |
|                | 04/21/17-11:29:07 | Voter enabled                      |
|                | 04/21/17-11:29:09 | Voter enabled                      |
|                | 04/21/17-11:29:11 | Voter was cancelled                |
|                | 04/21/17-11:29:12 | Test election done                 |
|                | 04/21/17-11:31:56 | Polls closed                       |
|                | 04/21/17-11:35:03 | Rear door is open                  |
|                | 04/21/17-11:35:05 | Printer comm failed                |
|                | 05/01/17-08:25:13 | Image download ok                  |
|                | 05/01/17-08:25:13 | Cartridge code is OK               |
|                | 05/01/17-08:25:21 | Matrix Modules OK                  |
|                | 05/01/17-08:25:22 | Rear door is open                  |
|                | 05/16/17-06:20:59 | Image download ok                  |
|                | 05/16/17-06:21:00 | Cartridge code is OK               |
|                | 05/16/17-06:21:08 | Matrix Modules OK                  |
|                |                   |                                    |
|                | 05/16/17-06:21:08 | Polls ready to open                |
|                | 05/16/17-06:42:18 | Polls open request                 |
|                | 05/16/17-06:44:33 | Test data expunged                 |
|                | 05/16/17-06:56:59 | Polls open                         |
|                | 05/16/17-07:18:13 | Voter enabled                      |
|                | 05/16/17-07:26:30 | Voter cast ballot                  |
|                | 05/16/17-07:26:30 | New BIR record stored              |
|                | 05/16/17-07:29:38 | Voter enabled                      |
|                | 05/16/17-07:32:58 | Voter cast ballot                  |
|                | 05/16/17-07:32:58 | New BIR record stored              |
|                | 05/16/17-07:33:54 | Voter enabled                      |
|                | 05/16/17-07:35:03 | Voter cast ballot                  |
|                | 05/16/17-07:35:03 | New BIR record stored              |
|                | 05/16/17-07:36:05 | Voter enabled                      |
|                | 05/16/17-07:36:25 | Voter cast ballot                  |
|                | 05/16/17-07:36:25 | New BIR record stored              |
|                | 05/16/17-07:37:16 | Voter enabled                      |
|                | 05/16/17-07:39:30 | Voter cast ballot                  |
|                | 05/16/17-07:39:30 | New BIR record stored              |
|                | 05/16/17-07:43:43 | Voter enabled                      |
|                | 05/16/17-07:54:48 | Voter cast ballot                  |
|                | 05/16/17-07:54:48 | New BIR record stored              |
|                | 05/16/17-08:01:43 | Voter enabled                      |
|                | 05/16/17-08:01:45 | Voter was cancelled                |
|                | 05/16/17-08:01:49 | Voter enabled                      |
|                | 05/16/17-08:03:24 | Voter cast ballot                  |
|                | 05/16/17-08:03:24 | New BIR record stored              |
|                | 05/16/17-08:12:51 | Voter enabled                      |
|                | 05/16/17-08:15:36 | Voter cast ballot                  |
|                | 05/16/17-08:15:36 | New BIR record stored              |
|                | 05/16/17-08:18:16 | Voter enabled                      |
|                | 05/16/17-08:21:36 | Voter enabled  Voter was cancelled |
|                | 05/16/17-08:21:39 | Voter was cancelled  Voter enabled |
|                | 05/16/17-08:24:58 | Voter enabled  Voter cast ballot   |
|                |                   |                                    |
|                | 05/16/17-08:24:58 | New BIR record stored              |
|                | 05/16/17-08:25:15 | Voter enabled                      |
|                | 05/16/17-08:48:24 | Voter cast ballot                  |
|                | 05/16/17-08:48:24 | New BIR record stored              |
|                | 05/16/17-09:53:02 | Voter enabled                      |
|                | 05/16/17-09:53:09 | Voter was cancelled                |
|                | 05/16/17-09:53:13 | Voter enabled                      |
|                | 05/16/17-09:53:15 | Voter was cancelled                |
|                | 05/16/17-09:53:20 | Voter enabled                      |
|                |                   |                                    |

| Precinct: 14-05 |  |                                      |
|-----------------|--|--------------------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description          |
| 020621          | 05/16/17-09:53:22                      | Voter was cancelled                  |
|                 | 05/16/17-09:53:40                      | Voter enabled                        |
|                 | 05/16/17-09:53:49                      | Voter was cancelled                  |
|                 | 05/16/17-09:54:31                      | Voter enabled                        |
|                 | 05/16/17-09:54:37                      | Voter was cancelled                  |
|                 | 05/16/17-09:54:44                      | Voter enabled                        |
|                 | 05/16/17-09:55:09                      | Voter was cancelled                  |
|                 | 05/16/17-09:55:19                      | Voter enabled                        |
|                 | 05/16/17-09:55:21                      | Voter was cancelled                  |
|                 | 05/16/17-10:42:02                      | Voter enabled                        |
|                 | 05/16/17-10:42:06                      | Voter was cancelled                  |
|                 | 05/16/17-10:42:11                      | Voter enabled                        |
|                 | 05/16/17-10:44:28                      | Voter cast ballot                    |
|                 | 05/16/17-10:44:28                      | New BIR record stored  Voter enabled |
|                 | 05/16/17-10:53:49<br>05/16/17-11:07:12 | Voter cast ballot                    |
|                 | 05/16/17-11:07:12                      | New BIR record stored                |
|                 | 05/16/17-11:26:04                      | Voter enabled                        |
|                 | 05/16/17-11:20:04                      | Voter cast ballot                    |
|                 | 05/16/17-11:27:35                      | New BIR record stored                |
|                 | 05/16/17-11:27:55                      | Voter enabled                        |
|                 | 05/16/17-12:02:56                      | Voter was cancelled                  |
|                 | 05/16/17-12:03:22                      | Voter enabled                        |
|                 | 05/16/17-12:06:08                      | Voter cast ballot                    |
|                 | 05/16/17-12:06:08                      | New BIR record stored                |
|                 | 05/16/17-12:23:36                      | Voter enabled                        |
|                 | 05/16/17-12:27:22                      | Voter cast ballot                    |
|                 | 05/16/17-12:27:22                      | New BIR record stored                |
|                 | 05/16/17-12:36:05                      | Voter enabled                        |
|                 | 05/16/17-12:37:01                      | Voter cast ballot                    |
|                 | 05/16/17-12:37:01                      | New BIR record stored                |
|                 | 05/16/17-12:51:08                      | Voter enabled                        |
|                 | 05/16/17-12:56:43                      | Voter was cancelled                  |
|                 | 05/16/17-12:56:46                      | Voter enabled                        |
|                 | 05/16/17-12:58:05                      | Voter cast ballot                    |
|                 | 05/16/17-12:58:05                      | New BIR record stored                |
|                 | 05/16/17-12:58:23                      | Voter enabled                        |
|                 | 05/16/17-13:00:45                      | Voter cast ballot                    |
|                 | 05/16/17-13:00:45                      | New BIR record stored                |
|                 | 05/16/17-13:30:19                      | Voter enabled                        |
|                 | 05/16/17-13:30:23                      | Voter was cancelled                  |
|                 | 05/16/17-13:30:29<br>05/16/17-13:30:29 | Voter enabled<br>Voter was cancelled |
|                 | 05/16/17-13:30:29                      | Voter was cancelled Voter enabled    |
|                 | 05/16/17-13:33:10                      | Voter cast ballot                    |
|                 | 05/16/17-13:33:10                      | New BIR record stored                |
|                 | 05/16/17-13:35:10                      | Voter enabled                        |
|                 | 05/16/17-13:47:22                      | Voter cast ballot                    |
|                 | 05/16/17-13:47:23                      | New BIR record stored                |
|                 | 05/16/17-14:07:56                      | Voter enabled                        |
|                 | 05/16/17-14:08:15                      | Voter was cancelled                  |
|                 | 05/16/17-14:20:55                      | Voter enabled                        |
|                 | 05/16/17-14:21:49                      | Voter cast ballot                    |
|                 | 05/16/17-14:21:49                      | New BIR record stored                |
|                 | 05/16/17-14:27:42                      | Voter enabled                        |
|                 | 05/16/17-14:33:01                      | Voter cast ballot                    |
|                 | 05/16/17-14:33:01                      | New BIR record stored                |
|                 | 05/16/17-14:33:12                      | Voter enabled                        |
|                 | 05/16/17-14:34:40                      | Voter cast ballot                    |
|                 |  |                                      |

| recinct: 14-05 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description                |
| 020621         | 05/16/17-14:34:40                      | New BIR record stored                      |
|                | 05/16/17-14:36:49                      | Voter enabled                              |
|                | 05/16/17-14:38:42                      | Voter cast ballot                          |
|                | 05/16/17-14:38:42                      | New BIR record stored                      |
|                | 05/16/17-14:46:17                      | Voter enabled                              |
|                | 05/16/17-14:47:53                      | Voter cast ballot                          |
|                | 05/16/17-14:47:53                      | New BIR record stored                      |
|                | 05/16/17-15:02:24                      | Voter enabled                              |
|                | 05/16/17-15:05:28                      | Voter cast ballot                          |
|                | 05/16/17-15:05:28                      | New BIR record stored                      |
|                | 05/16/17-15:24:50                      | Voter enabled                              |
|                | 05/16/17-15:30:25                      | Voter cast ballot                          |
|                | 05/16/17-15:30:25                      | New BIR record stored                      |
|                | 05/16/17-15:35:35                      | Voter enabled<br>Voter was cancelled       |
|                | 05/16/17-15:35:41<br>05/16/17-15:35:45 | Voter enabled                              |
|                | 05/16/17-15:39:05                      | Voter cast ballot                          |
|                | 05/16/17-15:39:05                      | New BIR record stored                      |
|                | 05/16/17-15:39:05                      | Voter enabled                              |
|                | 05/16/17-15:43:00                      | Voter cast ballot                          |
|                | 05/16/17-15:43:00                      | New BIR record stored                      |
|                | 05/16/17-16:01:05                      | Voter enabled                              |
|                | 05/16/17-16:50:45                      | Voter was cancelled                        |
|                | 05/16/17-16:50:54                      | Voter enabled                              |
|                | 05/16/17-16:53:41                      | Voter cast ballot                          |
|                | 05/16/17-16:53:41                      | New BIR record stored                      |
|                | 05/16/17-17:10:37                      | Voter enabled                              |
|                | 05/16/17-17:13:41                      | Voter cast ballot                          |
|                | 05/16/17-17:13:41                      | New BIR record stored                      |
|                | 05/16/17-17:25:40                      | Voter enabled                              |
|                | 05/16/17-17:28:24                      | Voter cast ballot                          |
|                | 05/16/17-17:28:24                      | New BIR record stored                      |
|                | 05/16/17-17:33:31                      | Voter enabled                              |
|                | 05/16/17-17:36:05                      | Voter cast ballot                          |
|                | 05/16/17-17:36:05                      | New BIR record stored                      |
|                | 05/16/17-17:53:40                      | Voter enabled                              |
|                | 05/16/17-18:06:46                      | Voter cast ballot                          |
|                | 05/16/17-18:06:46                      | New BIR record stored                      |
|                | 05/16/17-18:08:01                      | Voter enabled                              |
|                | 05/16/17-18:20:18                      | Voter cast ballot                          |
|                | 05/16/17-18:20:18                      | New BIR record stored                      |
|                | 05/16/17-18:47:05                      | Voter enabled                              |
|                | 05/16/17-18:54:34                      | Voter cast ballot                          |
|                | 05/16/17-18:54:34                      | New BIR record stored                      |
|                | 05/16/17-18:54:41                      | Voter east ballet                          |
|                | 05/16/17-18:57:06<br>05/16/17-18:57:06 | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-18:59:34                      | Voter enabled                              |
|                | 05/16/17-18:59:54                      | Voter cast ballot                          |
|                | 05/16/17-19:01:53                      | New BIR record stored                      |
|                | 05/16/17-19:02:13                      | Voter enabled                              |
|                | 05/16/17-19:02:16                      | Voter was cancelled                        |
|                | 05/16/17-19:02:20                      | Voter enabled                              |
|                | 05/16/17-19:05:16                      | Voter cast ballot                          |
|                | 05/16/17-19:05:16                      | New BIR record stored                      |
|                | 05/16/17-19:05:25                      | Voter enabled                              |
|                | 05/16/17-19:13:56                      | Voter cast ballot                          |
|                | 05/16/17-19:13:56                      | New BIR record stored                      |
|                | 05/16/17-19:35:11                      | Voter enabled                              |
|                |  |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020621         | 05/16/17-19:35:53 | Voter cast ballot           |
|                | 05/16/17-19:35:53 | New BIR record stored       |
|                | 05/16/17-19:48:12 | Voter enabled               |
|                | 05/16/17-20:03:53 | Voter was cancelled         |
|                | 05/16/17-20:03:55 | Close Polls pushed          |
|                | 05/16/17-20:06:38 | Polls closed                |
|                | 05/16/17-20:07:34 | Rear door is open           |
| 020622         | 04/17/17-14:40:54 | Image download ok           |
|                | 04/17/17-14:40:54 | Cartridge code is OK        |
|                | 04/17/17-14:40:56 | Matrix Modules OK           |
|                | 04/17/17-14:40:57 | Rear door is open           |
|                | 04/17/17-14:41:26 | Image download ok           |
|                | 04/17/17-14:41:26 | Cartridge code is OK        |
|                | 04/17/17-14:41:28 | Matrix Modules OK           |
|                | 04/17/17-14:41:28 | Polls ready to open         |
|                | 04/17/17-14:41:52 | Test election requested     |
|                | 04/17/17-14:41:52 | Polls open request          |
|                | 04/17/17-14:42:08 | Test data expunged          |
|                | 04/17/17-14:42:49 | Polls open                  |
|                | 04/17/17-14:42:54 | Voter enabled               |
|                | 04/17/17-14:48:26 | Voter enabled               |
|                | 04/17/17-14:48:51 | Voter enabled               |
|                | 04/17/17-14:49:54 | Voter enabled               |
|                | 04/17/17-14:50:17 | Voter enabled               |
|                | 04/17/17-14:50:49 | Voter enabled               |
|                | 04/17/17-14:51:05 | Voter enabled               |
|                | 04/17/17-14:51:07 | Voter enabled               |
|                | 04/17/17-14:51:10 | Voter enabled               |
|                | 04/17/17-14:51:16 | Voter enabled               |
|                | 04/17/17-14:51:20 | Voter was cancelled         |
|                | 04/17/17-14:51:22 | Voter enabled               |
|                | 04/17/17-14:52:33 | Voter enabled               |
|                | 04/17/17-14:52:54 | Voter enabled               |
|                | 04/17/17-14:52:57 | Voter enabled               |
|                | 04/17/17-14:53:00 | Voter enabled               |
|                | 04/17/17-14:53:03 | Voter was cancelled         |
|                | 04/17/17-14:53:05 | Voter enabled               |
|                | 04/17/17-14:53:10 | Voter enabled               |
|                | 04/17/17-14:53:13 | Voter enabled               |
|                | 04/17/17-14:53:15 | Voter enabled               |
|                | 04/17/17-14:53:18 | Voter was cancelled         |
|                | 04/17/17-14:53:18 | Test election done          |
|                | 04/17/17-14:56:02 | Polls closed                |
|                | 04/17/17-15:11:04 | Rear door is open           |
|                | 04/17/17-15:11:09 | Printer paper empty         |
|                | 04/17/17-15:11:20 | Printer paper empty         |
|                | 05/01/17-08:25:01 | Image download ok           |
|                | 05/01/17-08:25:02 | Cartridge code is OK        |
|                | 05/01/17-08:25:03 | Matrix Modules OK           |
|                | 05/01/17-08:25:04 | Rear door is open           |
|                | 05/16/17-06:24:02 | Image download ok           |
|                | 05/16/17-06:24:02 | Cartridge code is OK        |
|                | 05/16/17-06:24:04 | Matrix Modules OK           |
|                | 05/16/17-06:24:04 | Polls ready to open         |
|                | 05/16/17-06:42:27 | Polls open request          |
|                | 05/16/17-06:46:41 | Test data expunged          |
|                | 05/16/17-06:57:48 | Polls open                  |
|                |                   |                             |

| recinct: 14-05 |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020622         | 05/16/17-07:25:12                      | Voter was cancelled                      |
|                | 05/16/17-07:25:15                      | Voter enabled                            |
|                | 05/16/17-07:26:12                      | Voter cast ballot                        |
|                | 05/16/17-07:26:12                      | New BIR record stored                    |
|                | 05/16/17-07:34:44                      | Voter enabled                            |
|                | 05/16/17-07:35:45                      | Voter was cancelled                      |
|                | 05/16/17-07:35:48                      | Voter enabled                            |
|                | 05/16/17-07:42:07                      | Voter cast ballot                        |
|                | 05/16/17-07:42:07                      | New BIR record stored                    |
|                | 05/16/17-07:43:18                      | Voter enabled                            |
|                | 05/16/17-07:43:48                      | Voter was cancelled                      |
|                | 05/16/17-07:53:39                      | Voter enabled                            |
|                | 05/16/17-08:02:42                      | Voter cast ballot                        |
|                | 05/16/17-08:02:42                      | New BIR record stored                    |
|                | 05/16/17-08:12:34                      | Voter each bullet                        |
|                | 05/16/17-08:15:12                      | Voter cast ballot                        |
|                | 05/16/17-08:15:12                      | New BIR record stored                    |
|                | 05/16/17-08:15:35                      | Voter each bullet                        |
|                | 05/16/17-08:19:20                      | Voter cast ballot                        |
|                | 05/16/17-08:19:20<br>05/16/17-08:20:20 | New BIR record stored  Voter enabled     |
|                |  |  |
|                | 05/16/17-09:14:31                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-09:14:31                      | Voter enabled                            |
|                | 05/16/17-09:22:12                      | Voter cast ballot                        |
|                | 05/16/17-09:24:09<br>05/16/17-09:24:09 | New BIR record stored                    |
|                | 05/16/17-09:24:09                      | Voter enabled                            |
|                | 05/16/17-09:45:23                      | Voter cast ballot                        |
|                | 05/16/17-09:46:23                      | New BIR record stored                    |
|                | 05/16/17-10:41:37                      | Voter enabled                            |
|                | 05/16/17-10:41:46                      | Voter was cancelled                      |
|                | 05/16/17-10:53:13                      | Voter enabled                            |
|                | 05/16/17-11:21:19                      | Voter cast ballot                        |
|                | 05/16/17-11:21:19                      | New BIR record stored                    |
|                | 05/16/17-11:21:54                      | Voter enabled                            |
|                | 05/16/17-11:21:56                      | Voter was cancelled                      |
|                | 05/16/17-11:22:01                      | Voter enabled                            |
|                | 05/16/17-11:26:10                      | Voter cast ballot                        |
|                | 05/16/17-11:26:10                      | New BIR record stored                    |
|                | 05/16/17-12:31:05                      | Voter enabled                            |
|                | 05/16/17-12:31:10                      | Voter was cancelled                      |
|                | 05/16/17-12:31:14                      | Voter enabled                            |
|                | 05/16/17-12:32:51                      | Voter cast ballot                        |
|                | 05/16/17-12:32:51                      | New BIR record stored                    |
|                | 05/16/17-12:45:44                      | Voter enabled                            |
|                | 05/16/17-12:50:38                      | Voter cast ballot                        |
|                | 05/16/17-12:50:38                      | New BIR record stored                    |
|                | 05/16/17-12:53:44                      | Voter enabled                            |
|                | 05/16/17-12:57:28                      | Voter cast ballot                        |
|                | 05/16/17-12:57:28                      | New BIR record stored                    |
|                | 05/16/17-12:58:16                      | Voter enabled                            |
|                | 05/16/17-12:59:16                      | Voter cast ballot                        |
|                | 05/16/17-12:59:16                      | New BIR record stored                    |
|                | 05/16/17-13:00:05                      | Voter enabled                            |
|                | 05/16/17-13:04:36                      | Voter cast ballot                        |
|                | 05/16/17-13:04:36                      | New BIR record stored                    |
|                | 05/16/17-13:06:49                      | Voter enabled                            |
|                | 05/16/17-13:08:47                      | Voter cast ballot                        |
|                | 05/16/17-13:08:47                      | New BIR record stored                    |
|                |  |  |

| recinct: 14-05 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020622         | 05/16/17-13:37:32                      | Voter enabled                           |
|                | 05/16/17-13:39:18                      | Voter cast ballot                       |
|                | 05/16/17-13:39:18                      | New BIR record stored                   |
|                | 05/16/17-14:00:52                      | Voter enabled                           |
|                | 05/16/17-14:07:17                      | Voter cast ballot                       |
|                | 05/16/17-14:07:17                      | New BIR record stored                   |
|                | 05/16/17-14:17:30                      | Voter enabled                           |
|                | 05/16/17-14:21:31                      | Voter cast ballot                       |
|                | 05/16/17-14:21:31                      | New BIR record stored                   |
|                | 05/16/17-14:28:04                      | Voter enabled                           |
|                | 05/16/17-14:33:24                      | Voter cast ballot                       |
|                | 05/16/17-14:33:24                      | New BIR record stored                   |
|                | 05/16/17-15:01:12                      | Voter enabled                           |
|                | 05/16/17-15:19:49                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-15:19:49<br>05/16/17-15:21:30 | New BIR record stored  Voter enabled    |
|                | 05/16/17-15:21:30                      |   |
|                |  | Voter cast ballot                       |
|                | 05/16/17-15:25:38<br>05/16/17-15:34:46 | New BIR record stored  Voter enabled    |
|                | 05/16/17-15:34:46<br>05/16/17-15:37:25 | Voter enabled Voter cast ballot         |
|                | 05/16/17-15:37:25                      | New BIR record stored                   |
|                | 05/16/17-16:03:07                      | Voter enabled                           |
|                | 05/16/17-16:03:07                      | Voter cast ballot                       |
|                | 05/16/17-16:07:23                      | New BIR record stored                   |
|                | 05/16/17-16:21:11                      | Voter enabled                           |
|                | 05/16/17-16:58:58                      | Voter cast ballot                       |
|                | 05/16/17-16:58:58                      | New BIR record stored                   |
|                | 05/16/17-17:13:02                      | Voter enabled                           |
|                | 05/16/17-17:13:02                      | Voter was cancelled                     |
|                | 05/16/17-17:13:13                      | Voter enabled                           |
|                | 05/16/17-17:14:08                      | Voter cast ballot                       |
|                | 05/16/17-17:14:08                      | New BIR record stored                   |
|                | 05/16/17-17:16:36                      | Voter enabled                           |
|                | 05/16/17-17:18:45                      | Voter cast ballot                       |
|                | 05/16/17-17:18:45                      | New BIR record stored                   |
|                | 05/16/17-17:22:36                      | Voter enabled                           |
|                | 05/16/17-17:25:48                      | Voter cast ballot                       |
|                | 05/16/17-17:25:48                      | New BIR record stored                   |
|                | 05/16/17-17:32:57                      | Voter enabled                           |
|                | 05/16/17-17:58:59                      | Voter cast ballot                       |
|                | 05/16/17-17:58:59                      | New BIR record stored                   |
|                | 05/16/17-18:01:33                      | Voter enabled                           |
|                | 05/16/17-18:05:19                      | Voter cast ballot                       |
|                | 05/16/17-18:05:19                      | New BIR record stored                   |
|                | 05/16/17-18:07:33                      | Voter enabled                           |
|                | 05/16/17-18:17:12                      | Voter cast ballot                       |
|                | 05/16/17-18:17:12                      | New BIR record stored                   |
|                | 05/16/17-18:25:39                      | Voter enabled                           |
|                | 05/16/17-18:54:29                      | Voter cast ballot                       |
|                | 05/16/17-18:54:29                      | New BIR record stored                   |
|                | 05/16/17-18:55:16                      | Voter enabled                           |
|                | 05/16/17-19:02:56                      | Voter cast ballot                       |
|                | 05/16/17-19:02:56                      | New BIR record stored                   |
|                | 05/16/17-19:04:51                      | Voter enabled                           |
|                | 05/16/17-19:14:53                      | Voter cast ballot                       |
|                | 05/16/17-19:14:53                      | New BIR record stored                   |
|                | 05/16/17-19:15:22                      | Voter was cancelled                     |
|                | 05/16/17-19:24:19                      | Voter was cancelled                     |
|                | 05/16/17-19:30:11                      | Lamp Test requested                     |

| Precinct: | 14-05 |
|-----------|-------|
|           |       |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020622         | 05/16/17-19:31:29 | Close Polls pushed          |  |
|                | 05/16/17-19:34:13 | Polls closed                |  |
|                | 05/16/17-19:36:20 | Rear door is open           |  |

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20623         | 04/21/17-11:07:04 | Image download ok           |
|               | 04/21/17-11:07:05 | Cartridge code is OK        |
|               | 04/21/17-11:07:13 | Matrix Modules OK           |
|               | 04/21/17-11:07:14 | Rear door is open           |
|               | 04/21/17-11:07:27 | Image download ok           |
|               | 04/21/17-11:07:27 | Cartridge code is OK        |
|               | 04/21/17-11:07:35 | Matrix Modules OK           |
|               | 04/21/17-11:07:35 | Polls ready to open         |
|               | 04/21/17-11:10:43 | Test election requested     |
|               | 04/21/17-11:10:43 | Polls open request          |
|               | 04/21/17-11:11:00 | Test data expunged          |
|               | 04/21/17-11:11:27 | Polls open                  |
|               | 04/21/17-11:15:44 | ADA Voter enabled           |
|               | 04/21/17-11:15:52 | Voter was cancelled         |
|               | 04/21/17-11:15:59 | Voter enabled               |
|               | 04/21/17-11:21:10 | Voter enabled               |
|               | 04/21/17-11:21:30 | Voter enabled               |
|               | 04/21/17-11:21:43 | Voter enabled               |
|               | 04/21/17-11:21:59 | Voter enabled               |
|               | 04/21/17-11:22:05 | Voter enabled               |
|               | 04/21/17-11:22:08 | Voter enabled               |
|               | 04/21/17-11:22:10 | Voter enabled               |
|               | 04/21/17-11:22:13 | Voter enabled               |
|               | 04/21/17-11:22:15 | Voter enabled               |
|               | 04/21/17-11:22:16 | Voter was cancelled         |
|               | 04/21/17-11:22:19 | Voter enabled               |
|               | 04/21/17-11:22:49 | Voter enabled               |
|               | 04/21/17-11:23:02 | Voter enabled               |
|               | 04/21/17-11:23:06 | Voter enabled               |
|               | 04/21/17-11:23:09 | Voter enabled               |
|               | 04/21/17-11:23:12 | Voter enabled               |
|               | 04/21/17-11:23:15 | Voter enabled               |
|               | 04/21/17-11:23:18 | Voter enabled               |
|               | 04/21/17-11:23:19 | Voter was cancelled         |
|               | 04/21/17-11:23:19 | Test election done          |
|               | 04/21/17-11:26:03 | Polls closed                |
|               | 04/21/17-11:31:37 | Rear door is open           |
|               | 04/21/17-11:31:40 | Printer paper empty         |
|               | 05/01/17-08:25:24 | Image download ok           |
|               | 05/01/17-08:25:24 | Cartridge code is OK        |
|               | 05/01/17-08:25:33 | Matrix Modules OK           |
|               | 05/01/17-08:25:34 | Rear door is open           |
|               | 05/16/17-06:23:24 | Image download ok           |
|               | 05/16/17-06:23:24 | Cartridge code is OK        |
|               | 05/16/17-06:23:33 | Matrix Modules OK           |
|               | 05/16/17-06:23:33 | Polls ready to open         |
|               | 05/16/17-06:23:34 | AC power failed             |
|               | 05/16/17-06:25:49 | AC power restored           |
|               | 05/16/17-07:05:12 | Polls open request          |
|               | 05/16/17-07:06:04 | Test data expunged          |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20623          | 05/16/17-07:08:32 | Voter enabled               |
|                | 05/16/17-07:17:29 | Voter was cancelled         |
|                | 05/16/17-07:17:38 | Voter enabled               |
|                | 05/16/17-07:18:12 | Voter was cancelled         |
|                | 05/16/17-07:18:16 | Voter enabled               |
|                | 05/16/17-07:18:16 | Voter was cancelled         |
|                | 05/16/17-07:18:25 | Voter enabled               |
|                | 05/16/17-07:21:58 | Voter cast ballot           |
|                | 05/16/17-07:21:58 | New BIR record stored       |
|                | 05/16/17-07:27:43 | Voter enabled               |
|                | 05/16/17-07:32:18 | Voter cast ballot           |
|                | 05/16/17-07:32:18 | New BIR record stored       |
|                | 05/16/17-08:46:54 | Voter enabled               |
|                | 05/16/17-08:48:34 | Voter cast ballot           |
|                | 05/16/17-08:48:34 | New BIR record stored       |
|                | 05/16/17-09:15:11 | Voter enabled               |
|                | 05/16/17-09:18:39 | Voter cast ballot           |
|                | 05/16/17-09:18:39 | New BIR record stored       |
|                | 05/16/17-10:51:13 | Voter enabled               |
|                | 05/16/17-10:52:57 | Voter cast ballot           |
|                | 05/16/17-10:52:57 | New BIR record stored       |
|                | 05/16/17-12:54:12 | Voter enabled               |
|                | 05/16/17-12:56:57 | Voter cast ballot           |
|                | 05/16/17-12:56:57 | New BIR record stored       |
|                | 05/16/17-13:26:52 | Voter enabled               |
|                | 05/16/17-13:28:15 | Voter cast ballot           |
|                | 05/16/17-13:28:15 | New BIR record stored       |
|                | 05/16/17-13:23:10 | Voter enabled               |
|                | 05/16/17-13:33:30 | Voter cast ballot           |
|                | 05/16/17-13:34:41 | New BIR record stored       |
|                | 05/16/17-13:34.41 | Voter enabled               |
|                | 05/16/17-13:40:33 | Voter cast ballot           |
|                | 05/16/17-13:42:13 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-13:53:47 |                             |
|                | 05/16/17-13:55:52 | Voter cast ballot           |
|                | 05/16/17-13:55:52 | New BIR record stored       |
|                | 05/16/17-14:37:29 | Voter enabled               |
|                | 05/16/17-14:40:22 | Voter cast ballot           |
|                | 05/16/17-14:40:22 | New BIR record stored       |
|                | 05/16/17-15:26:49 | Voter enabled               |
|                | 05/16/17-15:28:24 | Voter cast ballot           |
|                | 05/16/17-15:28:24 | New BIR record stored       |
|                | 05/16/17-15:28:34 | Voter enabled               |
|                | 05/16/17-15:31:59 | Voter cast ballot           |
|                | 05/16/17-15:31:59 | New BIR record stored       |
|                | 05/16/17-15:32:22 | Voter enabled               |
|                | 05/16/17-15:51:38 | Voter cast ballot           |
|                | 05/16/17-15:51:38 | New BIR record stored       |
|                | 05/16/17-15:56:44 | Voter enabled               |
|                | 05/16/17-15:59:51 | Voter cast ballot           |
|                | 05/16/17-15:59:51 | New BIR record stored       |
|                | 05/16/17-16:13:14 | Voter enabled               |
|                | 05/16/17-16:16:20 | Voter cast ballot           |
|                | 05/16/17-16:16:20 | New BIR record stored       |
|                | 05/16/17-16:37:17 | Voter enabled               |
|                | 05/16/17-16:39:49 | Voter cast ballot           |
|                | 05/16/17-16:39:49 | New BIR record stored       |
|                | 05/16/17-16:40:42 | Voter enabled               |
|                |                   |                             |

| Audit Date                             | Cartridge Audit Description   |
|--|---|
| 05/16/17-16:41:25                      | New BIR record stored   |
| 05/16/17-16:43:53                      | Voter enabled   |
| 05/16/17-17:27:07                      | Voter cast ballot   |
| 05/16/17-17:27:07                      | New BIR record stored   |
| 05/16/17-17:36:35                      | Voter enabled   |
| 05/16/17-17:51:17                      | Voter cast ballot   |
| 05/16/17-17:51:17                      | New BIR record stored   |
| 05/16/17-17:52:00                      | Voter enabled   |
| 05/16/17-17:53:42                      | Voter cast ballot   |
| 05/16/17-17:53:42                      | New BIR record stored   |
|  | Voter enabled   |
|  | Voter cast ballot   |
|  | New BIR record stored   |
|  | Voter enabled   |
|  | Voter cast ballot   |
|  | New BIR record stored   |
|  | Voter enabled   |
|  | Voter cast ballot   |
|  | New BIR record stored   |
|  | Voter enabled   |
|  | Voter cast ballot   |
|  | New BIR record stored   |
|  | Voter enabled   |
|  | Voter cast ballot   |
|  | New BIR record stored   |
|  | Close Polls pushed  |
|  | Polls closed  |
|  | Rear door is open Printer paper empty   |
| 03/10/17-20:00:00                      | Times paper empty   |
| 04/17/17-14:41:57                      | Image download ok   |
| 04/17/17-14:41:57                      | Cartridge code is OK  |
| 04/17/17-14:41:58                      | Matrix Modules OK   |
| 04/17/17-14:41:59                      | Rear door is open   |
| 04/17/17-14:42:30                      | Image download ok   |
| 04/17/17-14:42:31                      | Cartridge code is OK  |
| 04/17/17-14:42:32                      | Matrix Modules OK   |
| 04/17/17-14:42:32                      | Polls ready to open   |
| 04/17/17-14:43:01                      | Test election requested   |
| 04/17/17-14:43:01                      | Polls open request  |
| 04/17/17-14:43:20                      | Test data expunged  |
| 04/17/17-14:44:00                      | Polls open  |
| 04/17/17-14:44:06                      | Voter enabled   |
| 04/17/17-14:55:55                      | Voter enabled   |
| 04/17/17-14:56:18                      | Voter enabled   |
| 04/17/17-14:56:49                      | Voter enabled   |
| 04/17/17-14:57:14                      | Voter enabled   |
|  | Voter enabled   |
| 04/17/17-14:57:35                      | Voter enabled   |
| 04/17/17-14:57:38                      | Voter enabled   |
| 04/17/17-14:57:41                      | Voter enabled   |
| 04/17/17-14:57:43                      | Voter enabled   |
| 04/17/17-14:57:46                      | Voter was cancelled   |
| 04/17/17-14:57:49                      | Voter enabled   |
|  |   |
| 04/17/17-14:59:07                      | Voter enabled   |
| 04/17/17-14:59:07<br>04/17/17-14:59:32 | Voter enabled   |
| 04/17/17-14:59:07                      |   |
|  | 05/16/17-16:41:25<br>05/16/17-16:43:53<br>05/16/17-17:27:07<br>05/16/17-17:36:35<br>05/16/17-17:51:17<br>05/16/17-17:51:17<br>05/16/17-17:53:42<br>05/16/17-17:53:42<br>05/16/17-18:01:19<br>05/16/17-18:01:19<br>05/16/17-18:23:51<br>05/16/17-18:26:56<br>05/16/17-18:39:43<br>05/16/17-18:44:33<br>05/16/17-18:44:33<br>05/16/17-18:44:33<br>05/16/17-18:51:06<br>05/16/17-18:51:06<br>05/16/17-19:22:45<br>05/16/17-19:30:26<br>05/16/17-19:30:26<br>05/16/17-20:05:43<br>05/16/17-20:05:43<br>05/16/17-20:05:43<br>05/16/17-14:41:57<br>04/17/17-14:41:57<br>04/17/17-14:41:59<br>04/17/17-14:41:59<br>04/17/17-14:42:30<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:43:01<br>04/17/17-14:55:55<br>04/17/17-14:55:55<br>04/17/17-14:56:18<br>04/17/17-14:57:32<br>04/17/17-14:57:33<br>04/17/17-14:57:35<br>04/17/17-14:57:35 |

| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20624          | 04/17/17-14:59:44                      | Voter enabled                   |
|                | 04/17/17-14:59:50                      | Voter enabled                   |
|                | 04/17/17-14:59:54                      | Voter enabled                   |
|                | 04/17/17-14:59:56                      | Voter enabled                   |
|                | 04/17/17-15:00:01                      | Voter was cancelled             |
|                | 04/17/17-15:00:01                      | Test election done              |
|                | 04/17/17-15:02:45                      | Polls closed                    |
|                | 04/17/17-15:12:45                      | Rear door is open               |
|                | 04/17/17-15:12:49                      | Printer paper empty             |
|                | 05/01/17-08:26:50                      | Image download ok               |
|                | 05/01/17-08:26:50                      | Cartridge code is OK            |
|                | 05/01/17-08:26:52                      | Matrix Modules OK               |
|                | 05/01/17-08:26:53                      | Rear door is open               |
|                | 05/16/17-06:26:58                      | Image download ok               |
|                | 05/16/17-06:26:59                      | Cartridge code is OK            |
|                | 05/16/17-06:27:00                      | Matrix Modules OK               |
|                | 05/16/17-06:27:00                      | Polls ready to open             |
|                | 05/16/17-06:27:02                      | AC power failed                 |
|                | 05/16/17-06:28:09                      | AC power restored               |
|                | 05/16/17-07:07:08                      | Polls open request              |
|                | 05/16/17-07:08:18                      | Test data expunged              |
|                | 05/16/17-07:09:51                      | Polls open                      |
|                | 05/16/17-07:09:51                      | Voter enabled                   |
|                | 05/16/17-07:10:09                      | Voter was cancelled             |
|                |  | Voter enabled                   |
|                | 05/16/17-07:18:02                      |                                 |
|                | 05/16/17-07:20:37                      | Voter was cancelled             |
|                | 05/16/17-07:25:50                      | Voter enabled                   |
|                | 05/16/17-07:27:35                      | Voter cast ballot               |
|                | 05/16/17-07:27:35                      | New BIR record stored           |
|                | 05/16/17-07:29:10                      | Voter enabled                   |
|                | 05/16/17-07:30:45                      | Voter was cancelled             |
|                | 05/16/17-07:30:48                      | Voter enabled                   |
|                | 05/16/17-07:34:00                      | Voter cast ballot               |
|                | 05/16/17-07:34:00                      | New BIR record stored           |
|                | 05/16/17-07:59:34                      | Voter enabled                   |
|                | 05/16/17-08:02:34                      | Voter cast ballot               |
|                | 05/16/17-08:02:34                      | New BIR record stored           |
|                | 05/16/17-08:36:39                      | Voter enabled                   |
|                | 05/16/17-08:39:54                      | Voter cast ballot               |
|                | 05/16/17-08:39:54                      | New BIR record stored           |
|                | 05/16/17-08:54:48                      | Voter enabled                   |
|                | 05/16/17-08:56:42                      | Voter cast ballot               |
|                | 05/16/17-08:56:42                      | New BIR record stored           |
|                | 05/16/17-10:31:15                      | Voter enabled                   |
|                | 05/16/17-10:32:49                      | Voter cast ballot               |
|                | 05/16/17-10:32:49                      | New BIR record stored           |
|                | 05/16/17-10:46:04                      | Voter enabled                   |
|                | 05/16/17-10:48:16                      | Voter cast ballot               |
|                | 05/16/17-10:48:16                      | New BIR record stored           |
|                | 05/16/17-12:55:56                      | Voter enabled                   |
|                | 05/16/17-12:59:56                      | Voter cast ballot               |
|                | 05/16/17-12:59:56                      | New BIR record stored           |
|                | 05/16/17 12:03:00                      | Voter enabled                   |
|                | 05/16/17-13:12:37                      | Voter cast ballot               |
|                | 05/16/17-13:14:17                      | New BIR record stored           |
|                | 05/16/17-13:14:17                      | Voter enabled                   |
|                |  | Voter enabled Voter cast ballot |
|                | 05/16/17-14:17:55<br>05/16/17-14:17:55 |                                 |
|                | 05/16/17-14:17:55                      | New BIR record stored           |

| recinct: 14-06 |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020624         | 05/16/17-14:39:06                      | Voter cast ballot                    |
|                | 05/16/17-14:39:06                      | New BIR record stored                |
|                | 05/16/17-15:12:34                      | Voter enabled                        |
|                | 05/16/17-15:16:05                      | Voter cast ballot                    |
|                | 05/16/17-15:16:05                      | New BIR record stored                |
|                | 05/16/17-15:25:39                      | Voter enabled                        |
|                | 05/16/17-15:26:33                      | Voter cast ballot                    |
|                | 05/16/17-15:26:33                      | New BIR record stored                |
|                | 05/16/17-15:28:51                      | Voter enabled                        |
|                | 05/16/17-15:34:31                      | Voter cast ballot                    |
|                | 05/16/17-15:34:31                      | New BIR record stored                |
|                | 05/16/17-15:34:56                      | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-15:35:13                      | New BIR record stored                |
|                | 05/16/17-15:35:13<br>05/16/17-15:35:21 | Voter enabled                        |
|                | 05/16/17-15:35:21                      | Voter cast ballot                    |
|                | 05/16/17-15:36:39                      | New BIR record stored                |
|                | 05/16/17-15:58:44                      | Voter enabled                        |
|                | 05/16/17-16:00:10                      | Voter cast ballot                    |
|                | 05/16/17-16:00:10                      | New BIR record stored                |
|                | 05/16/17-16:01:10                      | Voter enabled                        |
|                | 05/16/17-16:02:07                      | Voter cast ballot                    |
|                | 05/16/17-16:02:07                      | New BIR record stored                |
|                | 05/16/17-16:14:40                      | Voter enabled                        |
|                | 05/16/17-16:18:07                      | Voter cast ballot                    |
|                | 05/16/17-16:18:07                      | New BIR record stored                |
|                | 05/16/17-16:25:42                      | Voter enabled                        |
|                | 05/16/17-16:26:46                      | Voter cast ballot                    |
|                | 05/16/17-16:26:46                      | New BIR record stored                |
|                | 05/16/17-16:39:17                      | Voter enabled                        |
|                | 05/16/17-16:44:35                      | Voter cast ballot                    |
|                | 05/16/17-16:44:35                      | New BIR record stored                |
|                | 05/16/17-16:46:02                      | Voter enabled                        |
|                | 05/16/17-16:49:06                      | Voter cast ballot                    |
|                | 05/16/17-16:49:06                      | New BIR record stored                |
|                | 05/16/17-16:57:13                      | Voter enabled                        |
|                | 05/16/17-17:01:06                      | Voter cast ballot                    |
|                | 05/16/17-17:01:06                      | New BIR record stored                |
|                | 05/16/17-17:10:24                      | Voter enabled                        |
|                | 05/16/17-17:14:14                      | Voter cast ballot                    |
|                | 05/16/17-17:14:14                      | New BIR record stored                |
|                | 05/16/17-17:26:32                      | Voter enabled                        |
|                | 05/16/17-17:29:41                      | Voter cast ballot                    |
|                | 05/16/17-17:29:41                      | New BIR record stored                |
|                | 05/16/17-17:38:16                      | Voter enabled                        |
|                | 05/16/17-17:40:53                      | Voter cast ballot                    |
|                | 05/16/17-17:40:53                      | New BIR record stored                |
|                | 05/16/17-17:51:42                      | Voter east ballet                    |
|                | 05/16/17-17:52:10<br>05/16/17-17:52:10 | Voter cast ballot                    |
|                | 05/16/17-17:52:10<br>05/16/17-17:54:10 | New BIR record stored  Voter enabled |
|                |  | Voter enabled Voter cast ballot      |
|                | 05/16/17-17:57:11<br>05/16/17-17:57:11 | New BIR record stored                |
|                | 05/16/17-17:57:11<br>05/16/17-17:59:48 | New BIR record stored  Voter enabled |
|                | 05/16/17-17:59:48<br>05/16/17-17:59:56 | Voter enabled Voter was cancelled    |
|                | 05/16/17-17:59:56<br>05/16/17-17:59:58 | Voter was cancelled Voter enabled    |
|                | 05/16/17-17:59:58                      | Voter enabled Voter was cancelled    |
|                | 05/16/17-18:00:18                      | Voter enabled                        |
|                | 05/16/17-18:00:22                      | Voter cast ballot                    |
|                | 03/10/17-10.01.34                      | Fotor Gast Danot                     |

**Cartridge Audit Description** 

**Audit Date** 

| Precinct: | 14-06 |
|-----------|-------|
|           |       |

**Machine Number** 

| 020624                         | 05/16/17-18:01:54 | New BIR record stored       |
|--------------------------------|-------------------|-----------------------------|
|                                | 05/16/17-18:06:13 | Voter enabled               |
|                                | 05/16/17-18:06:46 | Voter cast ballot           |
|                                | 05/16/17-18:06:46 | New BIR record stored       |
|                                | 05/16/17-18:25:54 | Voter enabled               |
|                                | 05/16/17-18:26:38 | Voter cast ballot           |
|                                | 05/16/17-18:26:38 | New BIR record stored       |
|                                | 05/16/17-18:26:48 | Voter enabled               |
|                                | 05/16/17-18:28:27 | Voter cast ballot           |
|                                | 05/16/17-18:28:27 | New BIR record stored       |
|                                | 05/16/17-18:29:14 | Voter enabled               |
|                                | 05/16/17-18:30:50 | Voter cast ballot           |
|                                | 05/16/17-18:30:50 | New BIR record stored       |
|                                | 05/16/17-18:50:34 | Voter enabled               |
|                                | 05/16/17-18:50:54 | Voter cast ballot           |
|                                | 05/16/17-18:50:54 | New BIR record stored       |
|                                | 05/16/17-19:00:00 | Voter enabled               |
|                                | 05/16/17-19:03:40 | Voter cast ballot           |
|                                | 05/16/17-19:03:40 | New BIR record stored       |
|                                | 05/16/17-19:07:58 | Voter enabled               |
|                                | 05/16/17-19:10:57 | Voter cast ballot           |
|                                | 05/16/17-19:10:57 | New BIR record stored       |
|                                | 05/16/17-19:22:10 | Voter enabled               |
|                                | 05/16/17-19:22:38 | Voter cast ballot           |
|                                | 05/16/17-19:22:38 | New BIR record stored       |
|                                | 05/16/17-19:24:49 | Voter enabled               |
|                                | 05/16/17-19:29:40 | Voter cast ballot           |
|                                | 05/16/17-19:29:40 | New BIR record stored       |
|                                | 05/16/17-19:59:37 | Voter enabled               |
|                                | 05/16/17-20:01:00 | Voter cast ballot           |
|                                | 05/16/17-20:01:00 | New BIR record stored       |
|                                | 05/16/17-20:05:10 | Close Polls pushed          |
|                                | 05/16/17-20:07:53 | Polls closed                |
|                                | 05/16/17-20:07:53 | Rear door is open           |
|                                | 05/16/17-20:08:57 | Printer paper empty         |
|                                |                   |                             |
| recinct: 14-07  Machine Number | Audit Date        | Cartridge Audit Description |
|                                |                   |                             |
| 020625                         | 04/21/17-11:07:34 | Image download ok           |
|                                | 04/21/17-11:07:35 | Cartridge code is OK        |
|                                | 04/21/17-11:07:43 | Matrix Modules OK           |
|                                | 04/21/17-11:07:44 | Rear door is open           |
|                                | 04/21/17-11:07:58 | Image download ok           |
|                                | 04/21/17-11:07:58 | Cartridge code is OK        |
|                                | 04/21/17-11:08:06 | Matrix Modules OK           |
|                                | 04/21/17-11:08:06 | Polls ready to open         |
|                                | 04/21/17-11:11:17 | Test election requested     |
|                                | 04/21/17-11:11    | Polls open request          |
|                                | 04/21/17-11:11:32 | Test data expunged          |
|                                | 04/21/17-11:12:00 | Polls open                  |
|                                | 04/21/17-11:16:49 | ADA Voter enabled           |
|                                | 04/21/17-11:16:56 | Voter was cancelled         |
|                                | 04/21/17-11:20:13 | Voter enabled               |
|                                | 04/21/17-11:24:24 | Voter enabled               |
|                                | 04/21/17-11:24:43 | Voter enabled               |
|                                | 04/21/17-11:24:59 | Voter enabled               |
|                                | 04/24/47-44:25:46 | Voter enabled               |

04/21/17-11:25:16

Voter enabled

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020625         | 04/21/17-11:25:21                      | Voter enabled                            |
|                | 04/21/17-11:25:25                      | Voter enabled                            |
|                | 04/21/17-11:25:28                      | Voter enabled                            |
|                | 04/21/17-11:25:30                      | Voter enabled                            |
|                | 04/21/17-11:25:33                      | Voter enabled                            |
|                | 04/21/17-11:25:33                      | Voter was cancelled                      |
|                | 04/21/17-11:25:35                      | Voter enabled                            |
|                | 04/21/17-11:26:07                      | Voter enabled                            |
|                | 04/21/17-11:26:20                      | Voter enabled                            |
|                | 04/21/17-11:26:23                      | Voter enabled                            |
|                | 04/21/17-11:26:25                      | Voter enabled                            |
|                | 04/21/17-11:26:28                      | Voter enabled                            |
|                | 04/21/17-11:26:31                      | Voter enabled                            |
|                | 04/21/17-11:26:34                      | Voter enabled                            |
|                | 04/21/17-11:26:34                      | Voter was cancelled                      |
|                | 04/21/17-11:26:35                      | Test election done                       |
|                | 04/21/17-11:29:18                      | Polls closed                             |
|                | 04/21/17-11:32:34                      | Rear door is open                        |
|                | 04/21/17-11:32:35                      | Printer paper empty                      |
|                | 05/01/17-08:26:03                      | Image download ok                        |
|                | 05/01/17-08:26:04                      | Cartridge code is OK                     |
|                | 05/01/17-08:26:12                      | Matrix Modules OK                        |
|                | 05/01/17-08:26:13                      | Rear door is open                        |
|                | 05/16/17-06:53:02                      | Image download ok                        |
|                | 05/16/17-06:53:02                      | Cartridge code is OK                     |
|                | 05/16/17-06:53:10                      | Matrix Modules OK                        |
|                | 05/16/17-06:53:10                      | Polls ready to open                      |
|                | 05/16/17-07:08:21                      | Polls open request                       |
|                | 05/16/17-07:08:44                      | Test data expunged                       |
|                | 05/16/17-07:24:49                      | Polls open                               |
|                | 05/16/17-07:27:00                      | Voter enabled                            |
|                | 05/16/17-07:29:13                      | Voter cast ballot                        |
|                | 05/16/17-07:29:13                      | New BIR record stored                    |
|                | 05/16/17-07:42:15                      | Voter enabled                            |
|                | 05/16/17-07:45:47                      | Voter cast ballot                        |
|                | 05/16/17-07:45:47                      | New BIR record stored                    |
|                | 05/16/17-07:54:58                      | Voter enabled                            |
|                | 05/16/17-07:57:57                      | Voter cast ballot                        |
|                | 05/16/17-07:57:57                      | New BIR record stored                    |
|                | 05/16/17-08:04:42                      | Voter enabled                            |
|                | 05/16/17-08:09:41                      | Voter cast ballot                        |
|                | 05/16/17-08:09:41                      | New BIR record stored                    |
|                | 05/16/17-08:13:32                      | Voter enabled                            |
|                | 05/16/17-08:16:38                      | Voter cast ballot                        |
|                | 05/16/17-08:16:38                      | New BIR record stored                    |
|                | 05/16/17-08:40:43                      | Voter enabled                            |
|                | 05/16/17-08:42:01                      | Voter was cancelled                      |
|                | 05/16/17-08:42:06                      | Voter enabled                            |
|                | 05/16/17-08:43:13                      | Voter cast ballot                        |
|                | 05/16/17-08:43:13                      | New BIR record stored                    |
|                | 05/16/17-08:47:21                      | Voter enabled                            |
|                | 05/16/17-08:47:39                      | Voter was cancelled                      |
|                | 05/16/17-08:47:43                      | Voter enabled                            |
|                | 05/16/17-08:53:56                      | Voter cast ballot                        |
|                | 05/16/17-08:53:56                      | New BIR record stored                    |
|                | 05/16/17-09:01:42                      | Voter enabled                            |
|                | 0E/4.6/47 00-04-44                     | Votor cost bollot                        |
|                | 05/16/17-09:04:44<br>05/16/17-09:04:44 | Voter cast ballot  New BIR record stored |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020625         | 05/16/17-09:16:53                      | Voter cast ballot                        |
|                | 05/16/17-09:16:53                      | New BIR record stored                    |
|                | 05/16/17-09:21:28                      | Voter enabled                            |
|                | 05/16/17-09:24:18                      | Voter cast ballot                        |
|                | 05/16/17-09:24:18                      | New BIR record stored                    |
|                | 05/16/17-09:24:28                      | Voter enabled                            |
|                | 05/16/17-09:24:57                      | Voter cast ballot                        |
|                | 05/16/17-09:24:57                      | New BIR record stored                    |
|                | 05/16/17-09:50:13                      | Voter enabled                            |
|                | 05/16/17-09:50:57                      | Voter cast ballot                        |
|                | 05/16/17-09:50:57                      | New BIR record stored                    |
|                | 05/16/17-10:44:04                      | Voter enabled                            |
|                | 05/16/17-10:53:07                      | Voter cast ballot                        |
|                | 05/16/17-10:53:07                      | New BIR record stored                    |
|                | 05/16/17-11:08:05                      | Voter enabled                            |
|                | 05/16/17-11:09:22                      | Voter cast ballot                        |
|                | 05/16/17-11:09:22                      | New BIR record stored                    |
|                | 05/16/17-11:11:25                      | Voter enabled                            |
|                | 05/16/17-11:15:03                      | Voter cast ballot                        |
|                | 05/16/17-11:15:03                      | New BIR record stored                    |
|                | 05/16/17-11:15:13                      | Voter enabled                            |
|                | 05/16/17-11:16:18                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:16:18                      |  |
|                | 05/16/17-11:17:18                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-11:21:12<br>05/16/17-11:21:12 | New BIR record stored                    |
|                | 05/16/17-11:27:12                      | Voter enabled                            |
|                | 05/16/17-11:27:28                      | Voter was cancelled                      |
|                | 05/16/17-11:20:13                      | Voter enabled                            |
|                | 05/16/17-11:50:22                      | Voter cast ballot                        |
|                | 05/16/17-11:50:22                      | New BIR record stored                    |
|                | 05/16/17-12:47:34                      | Voter enabled                            |
|                | 05/16/17-12:48:57                      | Voter cast ballot                        |
|                | 05/16/17-12:48:57                      | New BIR record stored                    |
|                | 05/16/17-13:02:32                      | Voter enabled                            |
|                | 05/16/17-13:05:55                      | Voter cast ballot                        |
|                | 05/16/17-13:05:55                      | New BIR record stored                    |
|                | 05/16/17-13:10:26                      | Voter enabled                            |
|                | 05/16/17-13:13:44                      | Voter cast ballot                        |
|                | 05/16/17-13:13:44                      | New BIR record stored                    |
|                | 05/16/17-13:42:45                      | Voter enabled                            |
|                | 05/16/17-13:44:33                      | Voter cast ballot                        |
|                | 05/16/17-13:44:33                      | New BIR record stored                    |
|                | 05/16/17-13:47:42                      | Voter enabled                            |
|                | 05/16/17-13:51:18                      | Voter cast ballot                        |
|                | 05/16/17-13:51:18                      | New BIR record stored                    |
|                | 05/16/17-14:03:34                      | Voter enabled                            |
|                | 05/16/17-14:06:12                      | Voter cast ballot                        |
|                | 05/16/17-14:06:12                      | New BIR record stored                    |
|                | 05/16/17-14:21:11                      | Voter enabled                            |
|                | 05/16/17-14:23:22                      | Voter cast ballot                        |
|                | 05/16/17-14:23:22                      | New BIR record stored                    |
|                | 05/16/17-14:38:00                      | Voter enabled                            |
|                | 05/16/17-14:41:38                      | Voter cast ballot                        |
|                | 05/16/17-14:41:38                      | New BIR record stored                    |
|                | 05/16/17-15:53:01                      | Voter enabled                            |
|                | 05/16/17-15:56:35                      | Voter cast ballot                        |
|                | 05/16/17-15:56:35                      | New BIR record stored                    |
|                | 05/16/17-16:08:33                      | Voter enabled                            |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20625          | 05/16/17-16:11:49                      | Voter cast ballot                  |
|                | 05/16/17-16:11:49                      | New BIR record stored              |
|                | 05/16/17-16:13:22                      | Voter enabled                      |
|                | 05/16/17-16:15:58                      | Voter cast ballot                  |
|                | 05/16/17-16:15:58                      | New BIR record stored              |
|                | 05/16/17-16:48:10                      | Voter enabled                      |
|                | 05/16/17-16:48:45                      | Voter cast ballot                  |
|                | 05/16/17-16:48:45                      | New BIR record stored              |
|                | 05/16/17-16:48:52                      | Voter enabled                      |
|                | 05/16/17-16:51:52                      | Voter cast ballot                  |
|                | 05/16/17-16:51:52                      | New BIR record stored              |
|                | 05/16/17-17:03:35                      | Voter enabled                      |
|                | 05/16/17-17:08:46                      | Voter cast ballot                  |
|                | 05/16/17-17:08:46                      | New BIR record stored              |
|                | 05/16/17-17:19:21                      | Voter enabled                      |
|                | 05/16/17-17:20:20                      | Voter cast ballot                  |
|                | 05/16/17-17:20:20                      | New BIR record stored              |
|                | 05/16/17-17:39:34                      | Voter enabled                      |
|                | 05/16/17-17:45:10                      | Voter cast ballot                  |
|                | 05/16/17-17:45:10                      | New BIR record stored              |
|                | 05/16/17-17:49:13                      | Voter enabled                      |
|                | 05/16/17-17:54:18                      | Voter cast ballot                  |
|                | 05/16/17-17:54:18                      | New BIR record stored              |
|                | 05/16/17-17:54:29                      | Voter enabled                      |
|                | 05/16/17-17:57:17                      | Voter cast ballot                  |
|                | 05/16/17-17:57:17                      | New BIR record stored              |
|                | 05/16/17-17:57:30                      | Voter enabled                      |
|                | 05/16/17-17:58:27                      | Voter cast ballot                  |
|                | 05/16/17-17:58:27                      | New BIR record stored              |
|                | 05/16/17-17:58:50                      | Voter enabled                      |
|                | 05/16/17-17:59:28                      | Voter cast ballot                  |
|                | 05/16/17-17:59:28                      | New BIR record stored              |
|                | 05/16/17-18:10:11                      | Voter enabled                      |
|                | 05/16/17-18:16:11                      | Voter cast ballot                  |
|                | 05/16/17-18:16:11                      | New BIR record stored              |
|                | 05/16/17-18:16:21                      | Voter enabled                      |
|                | 05/16/17-18:26:41                      | Voter cast ballot                  |
|                | 05/16/17-18:26:41                      | New BIR record stored              |
|                | 05/16/17-18:37:27                      | Voter enabled                      |
|                | 05/16/17-18:38:57                      | Voter cast ballot                  |
|                | 05/16/17-18:38:57                      | New BIR record stored              |
|                | 05/16/17-18:44:59                      | Voter enabled                      |
|                | 05/16/17-18:49:08                      | Voter cast ballot                  |
|                | 05/16/17-18:49:08                      | New BIR record stored              |
|                | 05/16/17-18:53:32                      | Voter enabled                      |
|                | 05/16/17-18:56:56                      | Voter cast ballot                  |
|                | 05/16/17-18:56:56                      | New BIR record stored              |
|                | 05/16/17-19:00:05                      | Voter enabled                      |
|                | 05/16/17-19:03:04<br>05/16/17-10:03:04 | Voter cast ballot                  |
|                | 05/16/17-19:03:04<br>05/16/17-10:00:15 | New BIR record stored              |
|                | 05/16/17-19:09:15<br>05/16/17-10:11:30 | Voter east hallot                  |
|                | 05/16/17-19:11:30                      | Voter cast ballot                  |
|                | 05/16/17-19:11:30                      | New BIR record stored              |
|                | 05/16/17-19:31:24                      | Voter enabled                      |
|                | 05/16/17-19:33:55                      | Voter cast ballot                  |
|                | 05/16/17-19:33:55                      | New BIR record stored              |
|                | 05/16/17-19:45:24                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-19:49:05                      |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description       |
|----------------|--|-----------------------------------|
| 020625         | 05/16/17-19:57:51                      | Voter enabled                     |
|                | 05/16/17-20:01:45                      | Voter cast ballot                 |
|                | 05/16/17-20:01:45                      | New BIR record stored             |
|                | 05/16/17-20:05:47                      | Close Polls pushed                |
|                | 05/16/17-20:08:29                      | Polls closed                      |
|                | 05/16/17-20:12:02                      | Rear door is open                 |
|                | 05/16/17-20:12:17                      | Image download ok                 |
|                | 05/16/17-20:12:17                      | Cartridge code is OK              |
|                | 05/16/17-20:12:26                      | Matrix Modules OK                 |
|                | 05/16/17-20:12:26                      | Rear door is open                 |
|                | 05/16/17-20:13:50                      | Rear door is open                 |
|                | 05/16/17-20:13:52                      | Rear door is open                 |
| 020626         | 04/17/17-14:43:01                      | Image download ok                 |
|                | 04/17/17-14:43:02                      | Cartridge code is OK              |
|                | 04/17/17-14:43:03                      | Matrix Modules OK                 |
|                | 04/17/17-14:43:04                      | Rear door is open                 |
|                | 04/17/17-14:43:37                      | Image download ok                 |
|                | 04/17/17-14:43:37                      | Cartridge code is OK              |
|                | 04/17/17-14:43:39                      | Matrix Modules OK                 |
|                | 04/17/17-14:43:39                      | Polls ready to open               |
|                | 04/17/17-14:44:10                      | Test election requested           |
|                | 04/17/17-14:44:10                      | Polls open request                |
|                | 04/17/17-14:44:28                      | Test data expunged                |
|                | 04/17/17-14:45:08                      | Polls open                        |
|                | 04/17/17-14:45:27                      | Voter enabled                     |
|                | 04/17/17-15:02:19                      | Voter enabled                     |
|                | 04/17/17-15:02:44                      | Voter enabled                     |
|                | 04/17/17-15:03:17                      | Voter enabled                     |
|                | 04/17/17-15:03:49                      | Voter enabled                     |
|                | 04/17/17-15:04:39                      | Voter enabled                     |
|                | 04/17/17-15:04:42                      | Voter enabled                     |
|                | 04/17/17-15:04:45                      | Voter enabled                     |
|                | 04/17/17-15:04:47                      | Voter enabled                     |
|                | 04/17/17-15:04:50                      | Voter enabled                     |
|                | 04/17/17-15:04:54                      | Voter was cancelled Voter enabled |
|                | 04/17/17-15:04:57<br>04/17/17-15:06:11 | Voter enabled Voter enabled       |
|                | 04/17/17-15:06:11                      | Voter enabled                     |
|                | 04/17/17-15:06:33                      | Voter enabled                     |
|                | 04/17/17-15:06:35                      | Voter enabled                     |
|                | 04/17/17-15:06:38                      | Voter was cancelled               |
|                | 04/17/17-15:06:40                      | Voter enabled                     |
|                | 04/17/17-15:06:47                      | Voter enabled                     |
|                | 04/17/17-15:06:52                      | Voter enabled                     |
|                | 04/17/17-15:06:54                      | Voter enabled                     |
|                | 04/17/17-15:06:58                      | Voter was cancelled               |
|                | 04/17/17-15:06:59                      | Test election done                |
|                | 04/17/17-15:09:42                      | Polls closed                      |
|                | 04/17/17-15:14:18                      | Rear door is open                 |
|                | 04/17/17-15:14:21                      | Printer comm failed               |
|                | 04/24/17-08:52:36                      | Image download ok                 |
|                | 04/24/17-08:52:37                      | Cartridge code is OK              |
|                | 04/24/17-08:52:38                      | Matrix Modules OK                 |
|                | 04/24/17-08:52:39                      | Rear door is open                 |
|                | 05/01/17-08:27:31                      | Image download ok                 |
|                | 05/01/17-08:27:31                      | Cartridge code is OK              |
|                | 05/01/17-08:27:33                      | Matrix Modules OK                 |
|                | 05/01/17-08:27:34                      | Rear door is open                 |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020626         | 05/16/17-06:55:40 | Image download ok                |
|                | 05/16/17-06:55:41 | Cartridge code is OK             |
|                | 05/16/17-06:55:42 | Matrix Modules OK                |
|                | 05/16/17-06:55:42 | Polls ready to open              |
|                | 05/16/17-07:16:04 | Polls open request               |
|                | 05/16/17-07:16:28 | Test data expunged               |
|                | 05/16/17-07:26:11 | Polls open                       |
|                | 05/16/17-07:28:25 | Voter enabled                    |
|                | 05/16/17-07:38:00 | Voter cast ballot                |
|                | 05/16/17-07:38:00 | New BIR record stored            |
|                | 05/16/17-07:47:20 | Voter enabled                    |
|                | 05/16/17-07:48:11 | Voter was cancelled              |
|                | 05/16/17-07:48:15 | Voter enabled                    |
|                | 05/16/17-07:49:28 | Voter cast ballot                |
|                | 05/16/17-07:49:28 | New BIR record stored            |
|                | 05/16/17-07:58:40 | Voter enabled                    |
|                | 05/16/17-08:01:48 | Voter cast ballot                |
|                | 05/16/17-08:01:48 | New BIR record stored            |
|                | 05/16/17-08:06:34 | Voter enabled                    |
|                | 05/16/17-08:15:36 | Voter chapted  Voter cast ballot |
|                | 05/16/17-08:15:36 | New BIR record stored            |
|                | 05/16/17-08:13:30 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-08:55:13 | Voter cast ballot                |
|                | 05/16/17-08:55:13 | New BIR record stored            |
|                | 05/16/17-08:55:34 | Voter enabled                    |
|                | 05/16/17-08:56:44 | Voter cast ballot                |
|                | 05/16/17-08:56:44 | New BIR record stored            |
|                | 05/16/17-11:26:49 | Voter enabled                    |
|                | 05/16/17-13:16:11 | Voter cast ballot                |
|                | 05/16/17-13:16:11 | New BIR record stored            |
|                | 05/16/17-13:50:47 | Voter enabled                    |
|                | 05/16/17-13:52:13 | Voter cast ballot                |
|                | 05/16/17-13:52:13 | New BIR record stored            |
|                | 05/16/17-13:52:26 | Voter enabled                    |
|                | 05/16/17-13:53:09 | Voter cast ballot                |
|                | 05/16/17-13:53:09 | New BIR record stored            |
|                | 05/16/17-17:52:30 | Voter enabled                    |
|                | 05/16/17-17:54:50 | Voter cast ballot                |
|                | 05/16/17-17:54:50 | New BIR record stored            |
|                | 05/16/17-17:56:50 | Voter enabled                    |
|                | 05/16/17-18:00:19 | Voter cast ballot                |
|                | 05/16/17-18:00:19 | New BIR record stored            |
|                | 05/16/17-18:11:52 | Voter enabled                    |
|                | 05/16/17-18:16:02 | Voter cast ballot                |
|                | 05/16/17-18:16:02 | New BIR record stored            |
|                | 05/16/17-18:17:16 | Voter enabled                    |
|                | 05/16/17-18:20:35 | Voter cast ballot                |
|                | 05/16/17-18:20:35 | New BIR record stored            |
|                | 05/16/17-18:26:46 | Voter enabled                    |
|                | 05/16/17-18:29:10 | Voter chapted  Voter cast ballot |
|                | 05/16/17-18:29:10 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-18:46:49 |                                  |
|                | 05/16/17-19:36:27 | Voter cast ballot                |
|                | 05/16/17-19:36:27 | New BIR record stored            |
|                | 05/16/17-19:47:30 | Voter enabled                    |
|                | 05/16/17-19:51:37 | Voter was cancelled              |
|                | 05/16/17-19:52:19 | Close Polls pushed               |
|                | 05/16/17-19:55:01 | Polls closed                     |

14-07 Precinct:

**Machine Number Audit Date Cartridge Audit Description** 

| Nachine Number | Audit Date                             | Cartridge Audit Description               |  |
|----------------|--|---|--|
| 20627          | 04/24/47 44.07.29                      |   |  |
| 20627          | 04/21/17-11:07:38<br>04/21/17-11:07:38 | lmage download ok<br>Cartridge code is OK |  |
|                | 04/21/17-11:07:36                      | Matrix Modules OK                         |  |
|                | 04/21/17-11:07:47                      | Rear door is open                         |  |
|                | 04/21/17-11:08:02                      | Image download ok                         |  |
|                | 04/21/17-11:08:03                      | Cartridge code is OK                      |  |
|                | 04/21/17-11:08:11                      | Matrix Modules OK                         |  |
|                | 04/21/17-11:08:11                      | Polls ready to open                       |  |
|                | 04/21/17-11:11:22                      | Test election requested                   |  |
|                | 04/21/17-11:11:22                      | Polls open request                        |  |
|                | 04/21/17-11:11:38                      | Test data expunged                        |  |
|                | 04/21/17-11:12:06                      | Polls open                                |  |
|                | 04/21/17-11:17:28                      | ADA Voter enabled                         |  |
|                | 04/21/17-11:17:36                      | Voter was cancelled                       |  |
|                | 04/21/17-11:20:05                      | Voter enabled                             |  |
|                | 04/21/17-11:27:07                      | Voter enabled                             |  |
|                | 04/21/17-11:27:26                      | Voter enabled                             |  |
|                | 04/21/17-11:27:41                      | Voter enabled                             |  |
|                | 04/21/17-11:27:54                      | Voter enabled                             |  |
|                | 04/21/17-11:28:00                      | Voter enabled                             |  |
|                | 04/21/17-11:28:03                      | Voter enabled                             |  |
|                | 04/21/17-11:28:06                      | Voter enabled                             |  |
|                | 04/21/17-11:28:08                      | Voter enabled                             |  |
|                | 04/21/17-11:28:11                      | Voter enabled                             |  |
|                | 04/21/17-11:28:11                      | Voter was cancelled                       |  |
|                | 04/21/17-11:28:14                      | Voter enabled                             |  |
|                | 04/21/17-11:28:44                      | Voter enabled                             |  |
|                | 04/21/17-11:28:57                      | Voter enabled                             |  |
|                | 04/21/17-11:29:00                      | Voter enabled                             |  |
|                | 04/21/17-11:29:02                      | Voter enabled                             |  |
|                | 04/21/17-11:29:05                      | Voter enabled                             |  |
|                | 04/21/17-11:29:09                      | Voter enabled                             |  |
|                | 04/21/17-11:29:11                      | Voter enabled                             |  |
|                | 04/21/17-11:29:12                      | Voter was cancelled                       |  |
|                | 04/21/17-11:29:12                      | Test election done                        |  |
|                | 04/21/17-11:31:55                      | Polls closed                              |  |
|                | 04/21/17-11:33:07                      | Rear door is open                         |  |
|                | 04/21/17-11:33:08                      | Rear door is open                         |  |
|                | 04/21/17-11:33:09                      | Printer comm failed                       |  |
|                | 04/24/17-08:51:22                      | Image download ok                         |  |
|                | 04/24/17-08:51:23                      | Cartridge code is OK                      |  |
|                | 04/24/17-08:51:31                      | Matrix Modules OK                         |  |
|                | 04/24/17-08:51:32                      | Rear door is open                         |  |
|                | 05/01/17-08:25:59                      | Image download ok                         |  |
|                | 05/01/17-08:25:59                      | Cartridge code is OK                      |  |
|                | 05/01/17-08:26:08                      | Matrix Modules OK                         |  |
|                | 05/01/17-08:26:08                      | Rear door is open                         |  |
|                | 05/16/17-06:35:52                      | Image download ok                         |  |
|                | 05/16/17-06:35:52                      | Cartridge code is OK                      |  |
|                | 05/16/17-06:36:00                      | Matrix Modules OK                         |  |
|                | 05/16/17-06:36:00                      | Polls ready to open                       |  |
|                | 05/16/17-06:36:02                      | AC power failed                           |  |
|                | 05/16/17-06:38:30                      | AC power restored                         |  |
|                | 05/16/17-07:07:25                      | Polls open request                        |  |

Precinct: 14-08

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020627         | 05/16/17-07:07:49 | Test data expunged               |
|                | 05/16/17-07:11:15 | Polls open                       |
|                | 05/16/17-07:11:44 | Voter enabled                    |
|                | 05/16/17-07:21:32 | Voter was cancelled              |
|                | 05/16/17-07:21:39 | Voter enabled                    |
|                | 05/16/17-07:22:53 | Voter cast ballot                |
|                | 05/16/17-07:22:53 | New BIR record stored            |
|                | 05/16/17-07:35:06 | Voter enabled                    |
|                | 05/16/17-07:39:08 | Voter cast ballot                |
|                | 05/16/17-07:39:08 | New BIR record stored            |
|                | 05/16/17-10:45:24 | Voter enabled                    |
|                | 05/16/17-10:51:48 | Voter cast ballot                |
|                | 05/16/17-10:51:48 | New BIR record stored            |
|                | 05/16/17-11:43:50 | Voter enabled                    |
|                | 05/16/17-11:45:01 | Voter cast ballot                |
|                | 05/16/17-11:45:01 | New BIR record stored            |
|                | 05/16/17-11:47:08 | Voter enabled                    |
|                | 05/16/17-11:47:47 | Voter chabled Voter cast ballot  |
|                | 05/16/17-11:47:47 | New BIR record stored            |
|                | 05/16/17-13:24:51 | Voter enabled                    |
|                | 05/16/17-13:24:31 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-13:26:28 | New BIR record stored            |
|                | 05/16/17-14:29:34 | Voter enabled                    |
|                | 05/16/17-14:30:10 | Voter was cancelled              |
|                | 05/16/17-14:30:14 | Voter enabled                    |
|                | 05/16/17-14:32:25 | Voter cast ballot                |
|                | 05/16/17-14:32:25 | New BIR record stored            |
|                | 05/16/17-16:27:54 | Voter enabled                    |
|                | 05/16/17-16:36:26 | Voter cast ballot                |
|                | 05/16/17-16:36:26 | New BIR record stored            |
|                | 05/16/17-16:48:49 | Voter enabled                    |
|                | 05/16/17-16:52:06 | Voter cast ballot                |
|                | 05/16/17-16:52:06 | New BIR record stored            |
|                | 05/16/17-17:51:34 | Voter enabled                    |
|                | 05/16/17-18:32:56 | Voter cast ballot                |
|                | 05/16/17-18:32:56 | New BIR record stored            |
|                | 05/16/17-18:35:45 | Voter enabled                    |
|                | 05/16/17-18:36:28 | Voter cast ballot                |
|                | 05/16/17-18:36:28 | New BIR record stored            |
|                | 05/16/17-18:36:56 | Voter enabled                    |
|                | 05/16/17-18:37:21 | Voter cast ballot                |
|                | 05/16/17-18:37:21 | New BIR record stored            |
|                | 05/16/17-20:03:44 | Close Polls pushed               |
|                | 05/16/17-20:06:05 | Image download ok                |
|                | 05/16/17-20:06:05 | Cartridge code is OK             |
|                | 05/16/17-20:06:13 | Matrix Modules OK                |
|                | 05/16/17-20:06:14 | Rear door is open                |
|                | 05/16/17-20:07:04 | Printer paper empty              |
| 020628         | 04/17/17-14:43:07 | Image download ok                |
| 02-0020        | 04/17/17-14:43:08 | Cartridge code is OK             |
|                |                   | •                                |
|                | 04/17/17-14:43:09 | Matrix Modules OK                |
|                | 04/17/17-14:43:10 | Rear door is open                |
|                | 04/17/17-14:43:31 | Rear door is open                |
|                | 04/17/17-14:43:44 | Image download ok                |
|                | 04/17/17-14:43:44 | Cartridge code is OK             |
|                | 04/17/17-14:43:46 | Matrix Modules OK                |
|                | 04/17/17-14:43:46 | Polls ready to open              |

| Machine Number | Audit Date                              | Cartridge Audit Description        |
|----------------|---|------------------------------------|
| 20628          | 04/17/17-14:44:27                       | Polls open request                 |
|                | 04/17/17-14:44:43                       | Test data expunged                 |
|                | 04/17/17-14:45:16                       | Polls open                         |
|                | 04/17/17-14:45:34                       | Voter enabled                      |
|                | 04/17/17-15:08:46                       | Voter enabled                      |
|                | 04/17/17-15:09:16                       | Voter enabled                      |
|                | 04/17/17-15:09:45                       | Voter enabled                      |
|                | 04/17/17-15:10:09                       | Voter enabled                      |
|                | 04/17/17-15:10:29                       | Voter enabled                      |
|                | 04/17/17-15:10:32                       | Voter enabled                      |
|                | 04/17/17-15:10:35                       | Voter enabled                      |
|                | 04/17/17-15:10:37                       | Voter enabled                      |
|                | 04/17/17-15:10:39                       | Voter enabled                      |
|                | 04/17/17-15:10:43                       | Voter was cancelled                |
|                | 04/17/17-15:10:45                       | Voter enabled                      |
|                | 04/17/17-15:12:10                       | Voter enabled                      |
|                | 04/17/17-15:12:27                       | Voter enabled                      |
|                | 04/17/17-15:12:29                       | Voter enabled                      |
|                | 04/17/17-15:12:23                       | Voter enabled                      |
|                | 04/17/17-15:12:35                       | Voter was cancelled                |
|                | 04/17/17-15:12:38                       | Voter was cancelled  Voter enabled |
|                | *************************************** |                                    |
|                | 04/17/17-15:12:43                       | Voter enabled                      |
|                | 04/17/17-15:12:47                       | Voter enabled                      |
|                | 04/17/17-15:12:50                       | Voter enabled                      |
|                | 04/17/17-15:12:57                       | Voter was cancelled                |
|                | 04/17/17-15:12:58                       | Test election done                 |
|                | 04/17/17-15:15:40                       | Polls closed                       |
|                | 04/17/17-15:15:43                       | Printer paper empty                |
|                | 04/24/17-08:52:54                       | Image download ok                  |
|                | 04/24/17-08:52:55                       | Cartridge code is OK               |
|                | 04/24/17-08:52:56                       | Matrix Modules OK                  |
|                | 04/24/17-08:52:57                       | Rear door is open                  |
|                | 05/01/17-08:27:30                       | Image download ok                  |
|                | 05/01/17-08:27:30                       | Cartridge code is OK               |
|                | 05/01/17-08:27:32                       | Matrix Modules OK                  |
|                | 05/01/17-08:27:33                       | Rear door is open                  |
|                | 05/16/17-06:37:36                       | lmage download ok                  |
|                | 05/16/17-06:37:37                       | Cartridge code is OK               |
|                | 05/16/17-06:37:38                       | Matrix Modules OK                  |
|                | 05/16/17-06:37:38                       | Polls ready to open                |
|                | 05/16/17-06:37:40                       | AC power failed                    |
|                | 05/16/17-06:40:11                       | AC power restored                  |
|                | 05/16/17-07:06:05                       | Polls open request                 |
|                | 05/16/17-07:08:47                       | Test data expunged                 |
|                | 05/16/17-07:13:05                       | Polls open                         |
|                | 05/16/17-07:13:29                       | Voter enabled                      |
|                | 05/16/17-07:26:21                       | Voter was cancelled                |
|                | 05/16/17-20:06:00                       | Rear door AND polls open           |
|                | 04/17/17-14:43:07                       | Image download ok                  |
|                | 04/17/17-14:43:08                       | Cartridge code is OK               |
|                | 04/17/17-14:43:09                       | Matrix Modules OK                  |
|                | 04/17/17-14:43:10                       | Rear door is open                  |
|                | 04/17/17-14:43:31                       | Rear door is open                  |
|                | 04/17/17-14:43:44                       | Image download ok                  |
|                | 04/17/17-14:43:44                       | _                                  |
|                |   | Cartridge code is OK               |
|                | 04/17/17-14:43:46                       | Matrix Modules OK                  |
|                | 04/17/17-14:43:46                       | Polls ready to open                |
|                | 04/17/17-14:44:27                       | Test election requested            |

| Precinct: | 14-08 |
|-----------|-------|
|           |       |

| Machine Number | Audit Date                             | Cartridge Audit Description               |  |
|----------------|--|---|--|
| 020628         | 04/17/17-14:44:43                      | Test data expunged                        |  |
|                | 04/17/17-14:45:16                      | Polls open                                |  |
|                | 04/17/17-14:45:34                      | Voter enabled                             |  |
|                | 04/17/17-15:08:46                      | Voter enabled                             |  |
|                | 04/17/17-15:09:16                      | Voter enabled                             |  |
|                | 04/17/17-15:09:45                      | Voter enabled                             |  |
|                | 04/17/17-15:10:09                      | Voter enabled                             |  |
|                | 04/17/17-15:10:29                      | Voter enabled                             |  |
|                | 04/17/17-15:10:32                      | Voter enabled                             |  |
|                | 04/17/17-15:10:35                      | Voter enabled                             |  |
|                | 04/17/17-15:10:37                      | Voter enabled                             |  |
|                | 04/17/17-15:10:39                      | Voter enabled                             |  |
|                | 04/17/17-15:10:43                      | Voter was cancelled                       |  |
|                | 04/17/17-15:10:45                      | Voter enabled                             |  |
|                | 04/17/17-15:12:10                      | Voter enabled                             |  |
|                | 04/17/17-15:12:27                      | Voter enabled                             |  |
|                | 04/17/17-15:12:29                      | Voter enabled                             |  |
|                | 04/17/17-15:12:23                      | Voter enabled                             |  |
|                | 04/17/17-15:12:32                      | Voter enabled  Voter was cancelled        |  |
|                |  | Voter was cancelled  Voter enabled        |  |
|                | 04/17/17-15:12:38                      | Voter enabled                             |  |
|                | 04/17/17-15:12:43                      |   |  |
|                | 04/17/17-15:12:47                      | Voter enabled                             |  |
|                | 04/17/17-15:12:50                      | Voter enabled                             |  |
|                | 04/17/17-15:12:57                      | Voter was cancelled                       |  |
|                | 04/17/17-15:12:58                      | Test election done                        |  |
|                | 04/17/17-15:15:40                      | Polls closed                              |  |
|                | 04/17/17-15:15:43                      | Printer paper empty                       |  |
|                | 04/24/17-08:52:54                      | Image download ok                         |  |
|                | 04/24/17-08:52:55                      | Cartridge code is OK                      |  |
|                | 04/24/17-08:52:56                      | Matrix Modules OK                         |  |
|                | 04/24/17-08:52:57                      | Rear door is open                         |  |
|                | 05/01/17-08:27:30                      | Image download ok                         |  |
|                | 05/01/17-08:27:30                      | Cartridge code is OK                      |  |
|                | 05/01/17-08:27:32                      | Matrix Modules OK                         |  |
|                | 05/01/17-08:27:33                      | Rear door is open                         |  |
|                | 05/16/17-06:37:36                      | Image download ok                         |  |
|                | 05/16/17-06:37:37                      | Cartridge code is OK                      |  |
|                | 05/16/17-06:37:38                      | Matrix Modules OK                         |  |
|                | 05/16/17-06:37:38                      | Polls ready to open                       |  |
|                | 05/16/17-06:37:40                      | AC power failed                           |  |
|                | 05/16/17-06:40:11                      | AC power restored                         |  |
|                | 05/16/17-07:06:05                      | Polls open request                        |  |
|                | 05/16/17-07:08:47                      | Test data expunged                        |  |
|                | 05/16/17-07:13:05                      | Polls open                                |  |
|                | 05/16/17-07:13:29                      | Voter enabled                             |  |
|                | 05/16/17-07:15:25                      | Voter enabled  Voter was cancelled        |  |
|                | 05/16/17-20:06:00                      | Rear door AND polls open                  |  |
|                | 03/10/17-20.00.00                      | Real door AND poils open                  |  |
| ecinct: 14-09  |  |   |  |
| Machine Number | Audit Date                             | Cartridge Audit Description               |  |
|                |  |   |  |
| 020629         | 04/21/17-11:09:13                      | Image download ok                         |  |
|                | 04/21/17-11:09:14                      | Cartridge code is OK                      |  |
|                | 04/21/17-11:09:22                      | Matrix Modules OK                         |  |
|                | 04/21/17-11:09:23                      | Rear door is open                         |  |
|                |  |   |  |
|                | 04/21/17-11:09:39                      | Image download ok                         |  |
|                | 04/21/17-11:09:39<br>04/21/17-11:09:40 | lmage download ok<br>Cartridge code is OK |  |

| recinct: 14-09 |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020629         | 04/21/17-11:09:48                      | Polls ready to open                     |
|                | 04/21/17-11:13:00                      | Test election requested                 |
|                | 04/21/17-11:13:00                      | Polls open request                      |
|                | 04/21/17-11:13:16                      | Test data expunged                      |
|                | 04/21/17-11:13:44                      | Polls open                              |
|                | 04/21/17-11:19:37                      | ADA Voter enabled                       |
|                | 04/21/17-11:19:45                      | Voter was cancelled                     |
|                | 04/21/17-11:21:33                      | Voter enabled                           |
|                | 04/21/17-11:31:19                      | Voter enabled                           |
|                | 04/21/17-11:31:38                      | Voter enabled                           |
|                | 04/21/17-11:31:55                      | Voter enabled                           |
|                | 04/21/17-11:32:09                      | Voter enabled                           |
|                | 04/21/17-11:32:15                      | Voter enabled                           |
|                | 04/21/17-11:32:18                      | Voter enabled                           |
|                | 04/21/17-11:32:20                      | Voter enabled                           |
|                | 04/21/17-11:32:23                      | Voter enabled                           |
|                | 04/21/17-11:32:26                      | Voter enabled                           |
|                | 04/21/17-11:32:29                      | Voter enabled                           |
|                | 04/21/17-11:32:33                      | Voter enabled                           |
|                | 04/21/17-11:32:35                      | Voter enabled                           |
|                | 04/21/17-11:32:36                      | Voter was cancelled                     |
|                | 04/21/17-11:32:38                      | Voter enabled                           |
|                | 04/21/17-11:33:09                      | Voter enabled                           |
|                | 04/21/17-11:33:23                      | Voter enabled                           |
|                | 04/21/17-11:33:26                      | Voter enabled                           |
|                | 04/21/17-11:33:30                      | Voter enabled                           |
|                | 04/21/17-11:33:31<br>04/21/17-11:33:32 | Voter was cancelled  Test election done |
|                | 04/21/17-11:36:16                      | Polls closed                            |
|                | 04/21/17-11:36:16                      | Rear door is open                       |
|                | 04/21/17-11:36:16                      | Printer comm failed                     |
|                | 05/01/17-08:27:45                      | Image download ok                       |
|                | 05/01/17-08:27:45                      | Cartridge code is OK                    |
|                | 05/01/17-08:27:53                      | Matrix Modules OK                       |
|                | 05/01/17-08:27:54                      | Rear door is open                       |
|                | 05/16/17-06:29:50                      | Image download ok                       |
|                | 05/16/17-06:29:50                      | Cartridge code is OK                    |
|                | 05/16/17-06:29:58                      | Matrix Modules OK                       |
|                | 05/16/17-06:29:58                      | Polls ready to open                     |
|                | 05/16/17-06:29:59                      | AC power failed                         |
|                | 05/16/17-06:37:05                      | Image download ok                       |
|                | 05/16/17-06:37:06                      | Cartridge code is OK                    |
|                | 05/16/17-06:37:14                      | Matrix Modules OK                       |
|                | 05/16/17-06:37:14                      | Polls ready to open                     |
|                | 05/16/17-06:37:15                      | AC power failed                         |
|                | 05/16/17-06:37:38                      | AC power restored                       |
|                | 05/16/17-06:42:52                      | Polls open request                      |
|                | 05/16/17-06:43:32                      | Test data expunged                      |
|                | 05/16/17-06:49:05                      | Polls open                              |
|                | 05/16/17-07:03:17                      | Voter enabled                           |
|                | 05/16/17-07:15:57                      | Voter was cancelled                     |
|                | 05/16/17-07:16:02                      | Voter enabled                           |
|                | 05/16/17-07:20:41                      | Voter cast ballot                       |
|                | 05/16/17-07:20:41                      | New BIR record stored                   |
|                | 05/16/17-07:20:54                      | Voter enabled                           |
|                | 05/16/17-07:32:45                      | Voter was cancelled                     |
|                | 05/16/17-07:32:49                      | Voter enabled                           |
|                | 05/16/17-07:33:21                      | Voter cast ballot                       |
|                | 05/16/17-07:33:21                      | New BIR record stored                   |
|                |  |   |

| ecinct: 14-09  |                                |                             |
|----------------|--------------------------------|-----------------------------|
| Machine Number | Audit Date                     | Cartridge Audit Description |
| 020629         | 05/16/17-07:55:22              | Voter enabled               |
|                | 05/16/17-07:56:16              | Voter cast ballot           |
|                | 05/16/17-07:56:16              | New BIR record stored       |
|                | 05/16/17-07:56:46              | Voter enabled               |
|                | 05/16/17-07:56:50              | Voter was cancelled         |
|                | 05/16/17-07:56:54              | Voter enabled               |
|                | 05/16/17-08:18:19              | Voter was cancelled         |
|                | 05/16/17-08:18:24              | Voter enabled               |
|                | 05/16/17-08:31:12              | Voter cast ballot           |
|                | 05/16/17-08:31:12              | New BIR record stored       |
|                | 05/16/17-08:48:36              | Voter enabled               |
|                | 05/16/17-09:24:36              | Voter cast ballot           |
|                | 05/16/17-09:24:36              | New BIR record stored       |
|                | 05/16/17-09:24:50              | Voter enabled               |
|                | 05/16/17-09:47:38              | Voter cast ballot           |
|                | 05/16/17-09:47:38              | New BIR record stored       |
|                | 05/16/17-09:48:01              | Voter enabled               |
|                | 05/16/17-10:25:35              | Voter cast ballot           |
|                | 05/16/17-10:25:35              | New BIR record stored       |
|                | 05/16/17-10:33:28              | Voter enabled               |
|                | 05/16/17-11:21:47              | Voter cast ballot           |
|                | 05/16/17-11:21:47              | New BIR record stored       |
|                | 05/16/17-11:22:01              | Voter enabled               |
|                | 05/16/17-11:22:03              | Voter was cancelled         |
|                | 05/16/17-11:22:06              | Voter enabled               |
|                | 05/16/17-11:23:12              | Voter cast ballot           |
|                | 05/16/17-11:23:12              | New BIR record stored       |
|                | 05/16/17-11:23:29              | Voter enabled               |
|                | 05/16/17-11:24:48              | Voter cast ballot           |
|                | 05/16/17-11:24:48              | New BIR record stored       |
|                | 05/16/17-11:25:05              | Voter enabled               |
|                | 05/16/17-11:23:39              | Voter cast ballot           |
|                | 05/16/17-11:33:39              | New BIR record stored       |
|                | 05/16/17-11:33:39              | Voter enabled               |
|                |                                | Voter cast ballot           |
|                | 05/16/17-11:36:56              | New BIR record stored       |
|                | 05/16/17-11:36:56              |                             |
|                | 05/16/17-11:37:14              | Voter enabled               |
|                | 05/16/17-11:40:29              | Voter cast ballot           |
|                | 05/16/17-11:40:29              | New BIR record stored       |
|                | 05/16/17-11:40:41              | Voter enabled               |
|                | 05/16/17-11:46:23              | Voter cast ballot           |
|                | 05/16/17-11:46:23              | New BIR record stored       |
|                | 05/16/17-11:46:38              | Voter enabled               |
|                | 05/16/17-11:54:31              | Voter cast ballot           |
|                | 05/16/17-11:54:31              | New BIR record stored       |
|                | 05/16/17-12:24:21              | Voter enabled               |
|                | 05/16/17-12:29:08              | Voter cast ballot           |
|                | 05/16/17-12:29:08              | New BIR record stored       |
|                | 05/16/17-12:30:04              | Voter enabled               |
|                | 05/16/17-12:51:58              | Voter cast ballot           |
|                | 05/16/17-12:51:58              | New BIR record stored       |
|                | 05/16/17-12:52:12              | Voter enabled               |
|                | 05/16/17-13:39:59              | Voter cast ballot           |
|                | 05/16/17-13:39:59              | New BIR record stored       |
|                | 05/16/17-13:44:53              | Voter enabled               |
|                | 05/16/17-14:02:33              | Voter cast ballot           |
|                | 05/16/17-14:02:33              | New BIR record stored       |
|                | 05/16/17-14:10:08              | Voter enabled               |
|                | 05/16/17-14:47:55              | Voter cast ballot           |
|                | 00/10/11-1 <del>1.1</del> 1.00 | Foto: Odot bullot           |

| recinct: 14-09 |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020629         | 05/16/17-14:47:55                      | New BIR record stored                |
|                | 05/16/17-14:48:45                      | Voter enabled                        |
|                | 05/16/17-14:55:53                      | Voter cast ballot                    |
|                | 05/16/17-14:55:53                      | New BIR record stored                |
|                | 05/16/17-15:02:25                      | Voter enabled                        |
|                | 05/16/17-15:19:13                      | Voter cast ballot                    |
|                | 05/16/17-15:19:13                      | New BIR record stored                |
|                | 05/16/17-15:22:46                      | Voter enabled                        |
|                | 05/16/17-15:27:00                      | Voter cast ballot                    |
|                | 05/16/17-15:27:00                      | New BIR record stored                |
|                | 05/16/17-15:40:37                      | Voter enabled                        |
|                | 05/16/17-15:44:34                      | Voter cast ballot                    |
|                | 05/16/17-15:44:34                      | New BIR record stored  Voter enabled |
|                | 05/16/17-15:44:49<br>05/16/17-15:46:08 | Voter cast ballot                    |
|                | 05/16/17-15:46:08                      | New BIR record stored                |
|                | 05/16/17-15:46:49                      | Voter enabled                        |
|                | 05/16/17-15:52:40                      | Voter cast ballot                    |
|                | 05/16/17-15:52:40                      | New BIR record stored                |
|                | 05/16/17-15:53:40                      | Voter enabled                        |
|                | 05/16/17-16:03:32                      | Voter cast ballot                    |
|                | 05/16/17-16:03:32                      | New BIR record stored                |
|                | 05/16/17-16:06:56                      | Voter enabled                        |
|                | 05/16/17-16:00:30                      | Voter cast ballot                    |
|                | 05/16/17-16:12:07                      | New BIR record stored                |
|                | 05/16/17-16:13:39                      | Voter enabled                        |
|                | 05/16/17-16:26:45                      | Voter cast ballot                    |
|                | 05/16/17-16:26:45                      | New BIR record stored                |
|                | 05/16/17-16:26:52                      | Voter enabled                        |
|                | 05/16/17-16:39:08                      | Voter cast ballot                    |
|                | 05/16/17-16:39:08                      | New BIR record stored                |
|                | 05/16/17-16:39:21                      | Voter enabled                        |
|                | 05/16/17-16:42:19                      | Voter cast ballot                    |
|                | 05/16/17-16:42:19                      | New BIR record stored                |
|                | 05/16/17-16:42:30                      | Voter enabled                        |
|                | 05/16/17-16:59:35                      | Voter cast ballot                    |
|                | 05/16/17-16:59:35                      | New BIR record stored                |
|                | 05/16/17-16:59:53                      | Voter enabled                        |
|                | 05/16/17-17:02:19                      | Voter cast ballot                    |
|                | 05/16/17-17:02:19                      | New BIR record stored                |
|                | 05/16/17-17:02:39                      | Voter enabled                        |
|                | 05/16/17-17:05:22                      | Voter cast ballot                    |
|                | 05/16/17-17:05:22                      | New BIR record stored                |
|                | 05/16/17-17:05:42                      | Voter enabled                        |
|                | 05/16/17-17:05:55                      | Voter was cancelled                  |
|                | 05/16/17-17:05:58                      | Voter enabled                        |
|                | 05/16/17-17:17:22                      | Voter cast ballot                    |
|                | 05/16/17-17:17:22                      | New BIR record stored                |
|                | 05/16/17-17:19:21                      | Voter enabled                        |
|                | 05/16/17-17:42:27                      | Voter cast ballot                    |
|                | 05/16/17-17:42:27                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:42:44                      |                                      |
|                | 05/16/17-18:17:19                      | Voter cast ballot                    |
|                | 05/16/17-18:17:19<br>05/16/17-18:18:54 | New BIR record stored  Voter enabled |
|                | 05/16/17-18:18:54<br>05/16/17-18:20:27 | Voter enabled Voter cast ballot      |
|                | 05/16/17-18:20:27                      | New BIR record stored                |
|                | 05/16/17-18:20:27<br>05/16/17-18:22:23 | Voter enabled                        |
|                | 05/16/17-18:24:51                      | Voter cast ballot                    |
|                | 03/10/1/-10.24.31                      | VOICE CASE DAILOR                    |

| Machine Number | Audit Date         | Cartridge Audit Description             |
|----------------|--------------------|---|
| 020629         | 05/16/17-18:24:51  | New BIR record stored                   |
|                | 05/16/17-18:26:58  | Voter enabled                           |
|                | 05/16/17-18:32:01  | Voter cast ballot                       |
|                | 05/16/17-18:32:01  | New BIR record stored                   |
|                | 05/16/17-18:32:29  | Voter enabled                           |
|                | 05/16/17-18:35:26  | Voter cast ballot                       |
|                | 05/16/17-18:35:26  | New BIR record stored                   |
|                | 05/16/17-18:37:32  | Voter enabled                           |
|                | 05/16/17-18:50:08  | Voter cast ballot                       |
|                | 05/16/17-18:50:08  | New BIR record stored                   |
|                | 05/16/17-19:06:32  | Voter enabled                           |
|                | 05/16/17-19:51:46  | Voter cast ballot                       |
|                | 05/16/17-19:51:46  | New BIR record stored                   |
|                | 05/16/17-19:52:09  | Voter enabled                           |
|                | 05/16/17-19:52:45  | Voter cast ballot                       |
|                | 05/16/17-19:52:45  | New BIR record stored                   |
|                | 05/16/17-19:53:53  | Voter enabled                           |
|                | 05/16/17-20:15:05  | Voter was cancelled                     |
|                | 05/16/17-20:15:19  | Close Polls pushed                      |
|                | 05/16/17-20:18:02  | Polls closed                            |
|                | 05/16/17-20:18:02  | Rear door is open                       |
|                | 05/16/17-20:18:17  | Image download ok                       |
|                | 05/16/17-20:18:17  | Cartridge code is OK                    |
|                | 05/16/17-20:18:25  | Matrix Modules OK                       |
|                | 05/16/17-20:18:26  | Rear door is open                       |
| 020630         | 04/17/17-14:45:43  | Image download ok                       |
|                | 04/17/17-14:45:44  | Cartridge code is OK                    |
|                | 04/17/17-14:45:45  | Matrix Modules OK                       |
|                | 04/17/17-14:45:46  | Rear door is open                       |
|                | 04/17/17-14:46:09  | Image download ok                       |
|                | 04/17/17-14:46:09  | Cartridge code is OK                    |
|                | 04/17/17-14:46:10  | Matrix Modules OK                       |
|                | 04/17/17-14:46:10  | Polls ready to open                     |
|                | 04/17/17-14:47:00  | Test election requested                 |
|                | 04/17/17-14:47:00  | Polls open request                      |
|                | 04/17/17-14:47:15  | Test data expunged                      |
|                | 04/17/17-14:47:42  | Polls open                              |
|                | 04/17/17-14:47:50  | Voter enabled                           |
|                | 04/17/17-15:14:29  | Voter enabled                           |
|                | 04/17/17-15:15:17  | Voter enabled                           |
|                | 04/17/17-15:15:54  | Voter enabled                           |
|                | 04/17/17-15:16:33  | Voter enabled                           |
|                | 04/17/17-15:16:59  | Voter enabled                           |
|                | 04/17/17-15:17:04  | Voter enabled                           |
|                | 04/17/17-15:17:07  | Voter enabled                           |
|                | 04/17/17-15:17:10  | Voter enabled                           |
|                | 04/17/17-15:17:15  | Voter enabled                           |
|                | 04/17/17-15:17:19  | Voter was cancelled                     |
|                | 04/17/17-15:17:22  | Voter enabled                           |
|                | 04/17/17-15:18:12  | Voter enabled                           |
|                | 04/17/17-15:18:42  | Voter enabled                           |
|                | 04/17/17-15:18:48  | Voter enabled                           |
|                | 04/17/17-15:18:53  | Voter enabled                           |
|                | 04/17/17-15:18:57  | Voter was cancelled                     |
|                | 04/17/17-15:19:00  | Voter enabled                           |
|                | 04/17/17-15:19:09  | Voter enabled                           |
|                | 04/17/17-15:19:13  | Voter enabled                           |
|                | 0-1/11/11 10:10:10 | 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20630          | 04/17/17-15:19:23 | Voter was cancelled                |
|                | 04/17/17-15:19:24 | Test election done                 |
|                | 04/17/17-15:21:09 | Polls closed                       |
|                | 04/17/17-15:21:11 | Rear door is open                  |
|                | 04/17/17-15:21:14 | Printer comm failed                |
|                | 04/17/17-15:21:31 | Printer comm failed                |
|                | 05/01/17-08:27:48 | Image download ok                  |
|                | 05/01/17-08:27:49 | Cartridge code is OK               |
|                | 05/01/17-08:27:50 | Matrix Modules OK                  |
|                | 05/01/17-08:27:51 | Rear door is open                  |
|                | 05/16/17-06:36:45 | Image download ok                  |
|                | 05/16/17-06:36:45 | Cartridge code is OK               |
|                | 05/16/17-06:36:47 | Matrix Modules OK                  |
|                | 05/16/17-06:36:47 | Polls ready to open                |
|                | 05/16/17-06:36:48 | AC power failed                    |
|                | 05/16/17-06:37:26 | AC power restored                  |
|                | 05/16/17-06:43:53 | Polls open request                 |
|                | 05/16/17-06:44:16 | Test data expunged                 |
|                | 05/16/17-06:44:10 | Polls open                         |
|                | 05/16/17-06:49:26 | Voter enabled                      |
|                | 05/16/17-06:49:20 | Voter enabled  Voter was cancelled |
|                |                   | Voter enabled                      |
|                | 05/16/17-07:04:30 |                                    |
|                | 05/16/17-07:05:19 | Voter was cancelled                |
|                | 05/16/17-07:05:22 | Voter enabled                      |
|                | 05/16/17-07:05:32 | Voter was cancelled                |
|                | 05/16/17-07:05:35 | Voter enabled                      |
|                | 05/16/17-07:06:53 | Voter was cancelled                |
|                | 05/16/17-07:06:57 | Voter enabled                      |
|                | 05/16/17-07:07:28 | Voter was cancelled                |
|                | 05/16/17-07:07:30 | Voter enabled                      |
|                | 05/16/17-07:07:30 | Voter was cancelled                |
|                | 05/16/17-07:07:48 | Voter enabled                      |
|                | 05/16/17-07:07:52 | Voter was cancelled                |
|                | 05/16/17-07:07:55 | Voter enabled                      |
|                | 05/16/17-07:07:55 | Voter was cancelled                |
|                | 05/16/17-07:08:02 | Voter enabled                      |
|                | 05/16/17-07:08:58 | Voter cast ballot                  |
|                | 05/16/17-07:08:58 | New BIR record stored              |
|                | 05/16/17-07:09:05 | Voter enabled                      |
|                | 05/16/17-07:10:06 | Voter cast ballot                  |
|                | 05/16/17-07:10:06 | New BIR record stored              |
|                | 05/16/17-07:10:13 | Voter enabled                      |
|                | 05/16/17-07:15:43 | Voter was cancelled                |
|                | 05/16/17-07:15:49 | Voter enabled                      |
|                | 05/16/17-07:34:35 | Voter was cancelled                |
|                | 05/16/17-07:34:38 | Voter enabled                      |
|                | 05/16/17-07:35:07 | Voter cast ballot                  |
|                | 05/16/17-07:35:07 | New BIR record stored              |
|                | 05/16/17-07:35:20 | Voter enabled                      |
|                | 05/16/17-07:35:23 | Voter was cancelled                |
|                | 05/16/17-07:35:31 | Voter enabled                      |
|                | 05/16/17-07:35:31 | Voter was cancelled                |
|                | 05/16/17-08:25:18 | Voter enabled                      |
|                | 05/16/17-08:31:03 | Voter cast ballot                  |
|                |                   | New BIR record stored              |
|                | 05/16/17-08:31:03 | Voter enabled                      |
|                | 05/16/17-08:31:16 |                                    |
|                | 05/16/17-08:33:47 | Voter cast ballot                  |
|                | 05/16/17-08:33:47 | New BIR record stored              |

Precinct: 14-09

| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20630          | 05/16/17-08:34:01 | Voter was cancelled             |
|                | 05/16/17-08:34:05 | Voter enabled                   |
|                | 05/16/17-08:43:34 | Voter cast ballot               |
|                | 05/16/17-08:43:34 | New BIR record stored           |
|                | 05/16/17-08:44:05 | Voter enabled                   |
|                | 05/16/17-09:19:20 | Voter cast ballot               |
|                | 05/16/17-09:19:20 | New BIR record stored           |
|                | 05/16/17-09:19:37 | Voter enabled                   |
|                | 05/16/17-09:25:17 | Voter cast ballot               |
|                | 05/16/17-09:25:17 | New BIR record stored           |
|                | 05/16/17-09:25:38 | Voter enabled                   |
|                | 05/16/17-11:36:31 | Voter cast ballot               |
|                | 05/16/17-11:36:31 | New BIR record stored           |
|                | 05/16/17-11:36:55 | Voter enabled                   |
|                | 05/16/17-12:28:07 | Voter cast ballot               |
|                | 05/16/17-12:28:07 | New BIR record stored           |
|                | 05/16/17-12:30:28 | Voter enabled                   |
|                | 05/16/17-15:01:31 | Voter cast ballot               |
|                | 05/16/17-15:01:31 | New BIR record stored           |
|                | 05/16/17-15:02:51 | Voter enabled                   |
|                | 05/16/17-15:45:14 | Voter cast ballot               |
|                | 05/16/17-15:45:14 | New BIR record stored           |
|                | 05/16/17-15:45:41 | Voter enabled                   |
|                | 05/16/17-15:49:57 | Voter cast ballot               |
|                | 05/16/17-15:49:57 | New BIR record stored           |
|                | 05/16/17-15:50:36 | Voter enabled                   |
|                | 05/16/17-15:55:57 | Voter cast ballot               |
|                | 05/16/17-15:55:57 | New BIR record stored           |
|                | 05/16/17-16:00:50 | Voter enabled                   |
|                | 05/16/17-16:17:39 | Voter cast ballot               |
|                | 05/16/17-16:17:39 | New BIR record stored           |
|                | 05/16/17-16:17:51 | Voter enabled                   |
|                | 05/16/17-16:23:42 | Voter cast ballot               |
|                | 05/16/17-16:23:42 | New BIR record stored           |
|                | 05/16/17-16:24:18 | Voter enabled                   |
|                | 05/16/17-16:38:18 | Voter cast ballot               |
|                | 05/16/17-16:38:18 | New BIR record stored           |
|                | 05/16/17-16:38:34 | Voter enabled                   |
|                | 05/16/17-16:40:23 | Voter cast ballot               |
|                | 05/16/17-16:40:23 | New BIR record stored           |
|                | 05/16/17-16:41:03 | Voter enabled                   |
|                | 05/16/17-16:45:13 | Voter cast ballot               |
|                | 05/16/17-16:45:13 | New BIR record stored           |
|                | 05/16/17-16:45:19 | Voter enabled                   |
|                | 05/16/17-16:51:28 | Voter cast ballot               |
|                | 05/16/17-16:51:28 | New BIR record stored           |
|                | 05/16/17-16:52:24 | Voter enabled                   |
|                | 05/16/17-17:01:24 | Voter cast ballot               |
|                | 05/16/17-17:01:24 | New BIR record stored           |
|                | 05/16/17-17:03:03 | Voter enabled                   |
|                | 05/16/17-17:33:33 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:37:07 | New BIR record stored           |
|                | 05/16/17-17:42:29 | Voter enabled                   |
|                | 05/16/17-17:42:29 | Voter was cancelled             |
|                |                   | Close Polls pushed              |
|                | 05/16/17-20:03:54 |                                 |
|                | 05/16/17-20:05:38 | Polls closed                    |

| recinct: 14-10 |  |                                       |
|----------------|--|---------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description           |
| 020631         | 04/21/17-11:09:16                      | Image download ok                     |
|                | 04/21/17-11:09:16                      | Cartridge code is OK                  |
|                | 04/21/17-11:09:24                      | Matrix Modules OK                     |
|                | 04/21/17-11:09:25                      | Rear door is open                     |
|                | 04/21/17-11:10:34                      | Image download ok                     |
|                | 04/21/17-11:10:35                      | Cartridge code is OK                  |
|                | 04/21/17-11:10:43                      | Matrix Modules OK                     |
|                | 04/21/17-11:10:43                      | Polls ready to open                   |
|                | 04/21/17-11:10:54                      | Test election requested               |
|                | 04/21/17-11:10:54                      | Polls open request                    |
|                | 04/21/17-11:11:10<br>04/21/17-11:11:41 | Test data expunged                    |
|                | 04/21/17-11:11:41                      | Polls open ADA Voter enabled          |
|                | 04/21/17-11:19:39                      | Voter was cancelled                   |
|                | 04/21/17-11:13:47                      | Voter enabled                         |
|                | 04/21/17-11:31:53                      | Voter enabled                         |
|                | 04/21/17-11:32:14                      | Voter enabled                         |
|                | 04/21/17-11:32:31                      | Voter enabled                         |
|                | 04/21/17-11:32:50                      | Voter enabled                         |
|                | 04/21/17-11:32:57                      | Voter enabled                         |
|                | 04/21/17-11:33:01                      | Voter enabled                         |
|                | 04/21/17-11:33:04                      | Voter enabled                         |
|                | 04/21/17-11:33:06                      | Voter enabled                         |
|                | 04/21/17-11:33:09                      | Voter enabled                         |
|                | 04/21/17-11:33:14                      | Voter was cancelled                   |
|                | 04/21/17-11:33:17                      | Voter enabled                         |
|                | 04/21/17-11:34:00                      | Voter enabled                         |
|                | 04/21/17-11:34:20                      | Voter enabled                         |
|                | 04/21/17-11:34:23                      | Voter enabled                         |
|                | 04/21/17-11:34:26                      | Voter enabled                         |
|                | 04/21/17-11:34:28                      | Voter was cancelled                   |
|                | 04/21/17-11:34:30                      | Voter enabled                         |
|                | 04/21/17-11:34:35                      | Voter enabled                         |
|                | 04/21/17-11:34:39                      | Voter enabled                         |
|                | 04/21/17-11:34:42                      | Voter enabled                         |
|                | 04/21/17-11:34:44                      | Voter was cancelled                   |
|                | 04/21/17-11:34:45                      | Test election done                    |
|                | 04/21/17-11:37:29                      | Polls closed                          |
|                | 04/21/17-11:40:56                      | Rear door is open                     |
|                | 04/21/17-11:40:58                      | Rear door is open                     |
|                | 04/21/17-11:41:00<br>04/21/17-11:41:03 | Rear door is open                     |
|                | 04/21/17-11:41:03<br>04/21/17-11:41:04 | Rear door is open Printer comm failed |
|                | 04/21/17-11:41:04                      | Printer comm failed                   |
|                | 05/01/17-08:27:26                      | Image download ok                     |
|                | 05/01/17-08:27:27                      | Cartridge code is OK                  |
|                | 05/01/17-08:27:35                      | Matrix Modules OK                     |
|                | 05/01/17-08:27:36                      | Rear door is open                     |
|                | 05/15/17-18:26:41                      | Image download ok                     |
|                | 05/15/17-18:26:42                      | Cartridge code is OK                  |
|                | 05/15/17-18:26:50                      | Matrix Modules OK                     |
|                | 05/15/17-18:26:50                      | Polls ready to open                   |
|                | 05/15/17-18:26:51                      | AC power failed                       |
|                | 05/15/17-18:29:25                      | Image download ok                     |
|                | 05/15/17-18:29:25                      | Cartridge code is OK                  |
|                | 05/15/17-18:29:33                      | Matrix Modules OK                     |
|                | 05/15/17-18:29:33                      | Polls ready to open                   |
|                | 05/15/17-18:29:34                      | AC power failed                       |
|                | 05/16/17-06:29:46                      | Image download ok                     |
|                |  | <del>-</del>                          |

| Nachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20631          | 05/16/17-06:29:46 | Cartridge code is OK             |
|                | 05/16/17-06:29:54 | Matrix Modules OK                |
|                | 05/16/17-06:29:54 | Polls ready to open              |
|                | 05/16/17-06:30:24 | Polls open request               |
|                | 05/16/17-06:40:32 | Test data expunged               |
|                | 05/16/17-07:03:08 | Polls open                       |
|                | 05/16/17-07:03:59 | Voter enabled                    |
|                | 05/16/17-07:06:01 | Voter cast ballot                |
|                | 05/16/17-07:06:01 | New BIR record stored            |
|                | 05/16/17-07:06:17 | Voter enabled                    |
|                | 05/16/17-07:10:23 | Voter cast ballot                |
|                | 05/16/17-07:10:23 | New BIR record stored            |
|                | 05/16/17-07:10:32 | Voter enabled                    |
|                | 05/16/17-07:10:34 | Voter was cancelled              |
|                | 05/16/17-07:10:37 | Voter enabled                    |
|                | 05/16/17-07:12:45 | Voter cast ballot                |
|                | 05/16/17-07:12:45 | New BIR record stored            |
|                | 05/16/17-07:12:54 | Voter enabled                    |
|                | 05/16/17-07:17:03 | Voter cast ballot                |
|                | 05/16/17-07:17:03 | New BIR record stored            |
|                | 05/16/17-07:17:12 | Voter enabled                    |
|                | 05/16/17-07:17:12 | Voter chabled  Voter cast ballot |
|                | 05/16/17-07:20:20 | New BIR record stored            |
|                | 05/16/17-07:20:20 | Voter enabled                    |
|                | 05/16/17-07:23:25 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:23:25 | New BIR record stored            |
|                | 05/16/17-07:23:36 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-07:25:54 |                                  |
|                | 05/16/17-07:25:54 | New BIR record stored            |
|                | 05/16/17-07:26:39 | Voter enabled                    |
|                | 05/16/17-07:29:06 | Voter cast ballot                |
|                | 05/16/17-07:29:06 | New BIR record stored            |
|                | 05/16/17-07:29:17 | Voter enabled                    |
|                | 05/16/17-07:31:33 | Voter cast ballot                |
|                | 05/16/17-07:31:33 | New BIR record stored            |
|                | 05/16/17-07:31:55 | Voter enabled                    |
|                | 05/16/17-07:34:14 | Voter cast ballot                |
|                | 05/16/17-07:34:14 | New BIR record stored            |
|                | 05/16/17-07:54:58 | Voter enabled                    |
|                | 05/16/17-08:08:39 | Voter cast ballot                |
|                | 05/16/17-08:08:39 | New BIR record stored            |
|                | 05/16/17-08:08:44 | Voter enabled                    |
|                | 05/16/17-08:15:02 | Voter cast ballot                |
|                | 05/16/17-08:15:02 | New BIR record stored            |
|                | 05/16/17-08:15:10 | Voter enabled                    |
|                | 05/16/17-08:18:05 | Voter cast ballot                |
|                | 05/16/17-08:18:05 | New BIR record stored            |
|                | 05/16/17-08:18:20 | Voter enabled                    |
|                | 05/16/17-08:22:14 | Voter cast ballot                |
|                | 05/16/17-08:22:14 | New BIR record stored            |
|                | 05/16/17-08:22:31 | Voter enabled                    |
|                | 05/16/17-08:26:49 | Voter cast ballot                |
|                | 05/16/17-08:26:49 | New BIR record stored            |
|                | 05/16/17-08:26:59 | Voter enabled                    |
|                | 05/16/17-08:28:52 | Voter cast ballot                |
|                | 05/16/17-08:28:52 | New BIR record stored            |
|                | 05/16/17-08:29:09 | Voter enabled                    |
|                | 05/16/17-08:46:04 | Voter cast ballot                |
|                |                   |                                  |

Precinct: 14-10

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020631         | 05/16/17-08:47:06                      | Voter enabled                      |
|                | 05/16/17-08:50:37                      | Voter cast ballot                  |
|                | 05/16/17-08:50:37                      | New BIR record stored              |
|                | 05/16/17-08:50:44                      | Voter enabled                      |
|                | 05/16/17-09:14:03                      | Voter cast ballot                  |
|                | 05/16/17-09:14:03                      | New BIR record stored              |
|                | 05/16/17-09:14:24                      | Voter enabled                      |
|                | 05/16/17-09:17:37                      | Voter cast ballot                  |
|                | 05/16/17-09:17:37                      | New BIR record stored              |
|                | 05/16/17-09:22:31                      | Voter enabled                      |
|                | 05/16/17-09:24:25                      | Voter cast ballot                  |
|                | 05/16/17-09:24:25                      | New BIR record stored              |
|                | 05/16/17-09:24:52                      | Voter enabled                      |
|                | 05/16/17-09:29:56                      | Voter cast ballot                  |
|                | 05/16/17-09:29:56                      | New BIR record stored              |
|                | 05/16/17-09:30:25                      | Voter enabled                      |
|                | 05/16/17-09:46:05                      | Voter cast ballot                  |
|                | 05/16/17-09:46:05                      | New BIR record stored              |
|                | 05/16/17-09:58:59                      | Voter enabled                      |
|                | 05/16/17-10:08:20                      | Voter cast ballot                  |
|                | 05/16/17-10:08:20                      | New BIR record stored              |
|                | 05/16/17-10:09:01                      | Voter enabled                      |
|                | 05/16/17-10:11:35                      | Voter cast ballot                  |
|                | 05/16/17-10:11:35                      | New BIR record stored              |
|                | 05/16/17-10:11:45                      | Voter enabled                      |
|                | 05/16/17-10:11:45                      | Voter was cancelled                |
|                | 05/16/17-10:18:38                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-10:19:35                      | New BIR record stored              |
|                | 05/16/17-10:19:35                      | Voter enabled                      |
|                | 05/16/17-10:19:42<br>05/16/17-10:21:17 | Voter cast ballot                  |
|                | 05/16/17-10:21:17                      | New BIR record stored              |
|                | 05/16/17-10:21:17                      | Voter enabled                      |
|                | 05/16/17-10:25:11                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-10:25:11                      | New BIR record stored              |
|                | 05/16/17-10:25:36                      | Voter enabled                      |
|                | 05/16/17-10:23:36                      | Voter cast ballot                  |
|                | 05/16/17-10:33:46                      | New BIR record stored              |
|                | 05/16/17-10:34:07                      | Voter enabled                      |
|                | 05/16/17-10:36:52                      | Voter cast ballot                  |
|                | 05/16/17-10:36:52                      | New BIR record stored              |
|                | 05/16/17-10:37:00                      | Voter enabled                      |
|                | 05/16/17-10:55:56                      | Voter cast ballot                  |
|                | 05/16/17-10:55:56                      | New BIR record stored              |
|                | 05/16/17-10:56:27                      | Voter enabled                      |
|                | 05/16/17-11:12:08                      | Voter cast ballot                  |
|                | 05/16/17-11:12:08                      | New BIR record stored              |
|                | 05/16/17-11:12:15                      | Voter enabled                      |
|                | 05/16/17-11:14:04                      | Voter cast ballot                  |
|                | 05/16/17-11:14:04                      | New BIR record stored              |
|                | 05/16/17-11:14:12                      | Voter enabled                      |
|                | 05/16/17-11:15:49                      | Voter cast ballot                  |
|                | 05/16/17-11:15:49                      | New BIR record stored              |
|                | 05/16/17-11:15:55                      | Voter enabled                      |
|                | 05/16/17-11:16:40                      | Voter cast ballot                  |
|                | 05/16/17-11:16:40                      | New BIR record stored              |
|                | 05/16/17-11:17:03                      | Voter enabled                      |
|                | 05/16/17-11:28:41                      | Voter cast ballot                  |
|                |  |                                    |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20631          | 05/16/17-11:29:06                      | Voter enabled                    |
|                | 05/16/17-11:32:54                      | Voter cast ballot                |
|                | 05/16/17-11:32:54                      | New BIR record stored            |
|                | 05/16/17-11:33:21                      | Voter enabled                    |
|                | 05/16/17-11:42:44                      | Voter cast ballot                |
|                | 05/16/17-11:42:44                      | New BIR record stored            |
|                | 05/16/17-11:44:05                      | Voter enabled                    |
|                | 05/16/17-11:52:28                      | Voter cast ballot                |
|                | 05/16/17-11:52:28                      | New BIR record stored            |
|                | 05/16/17-11:52:48                      | Voter enabled                    |
|                | 05/16/17-12:18:16                      | Voter cast ballot                |
|                | 05/16/17-12:18:16                      | New BIR record stored            |
|                | 05/16/17-12:18:34                      | Voter enabled                    |
|                | 05/16/17-12:25:05                      | Voter cast ballot                |
|                | 05/16/17-12:25:05                      | New BIR record stored            |
|                | 05/16/17-12:25:17                      | Voter enabled                    |
|                | 05/16/17-12:28:23                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-12:28:23                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-12:33:13                      | Voter cast ballot                |
|                | 05/16/17-12:39:15<br>05/16/17-12:39:15 |                                  |
|                |  | New BIR record stored            |
|                | 05/16/17-12:41:40                      | Voter enabled                    |
|                | 05/16/17-12:57:20                      | Voter cast ballot                |
|                | 05/16/17-12:57:20                      | New BIR record stored            |
|                | 05/16/17-12:57:28                      | Voter enabled                    |
|                | 05/16/17-13:13:41                      | Voter cast ballot                |
|                | 05/16/17-13:13:41                      | New BIR record stored            |
|                | 05/16/17-13:13:49                      | Voter enabled                    |
|                | 05/16/17-13:24:26                      | Voter cast ballot                |
|                | 05/16/17-13:24:26                      | New BIR record stored            |
|                | 05/16/17-13:32:17                      | Voter enabled                    |
|                | 05/16/17-14:04:20                      | Voter cast ballot                |
|                | 05/16/17-14:04:20                      | New BIR record stored            |
|                | 05/16/17-14:04:46                      | Voter enabled                    |
|                | 05/16/17-14:21:39                      | Voter cast ballot                |
|                | 05/16/17-14:21:39                      | New BIR record stored            |
|                | 05/16/17-14:35:48                      | Voter enabled                    |
|                | 05/16/17-14:38:41                      | Voter was cancelled              |
|                | 05/16/17-14:38:44                      | Voter enabled                    |
|                | 05/16/17-14:41:39                      | Voter cast ballot                |
|                | 05/16/17-14:41:39                      | New BIR record stored            |
|                | 05/16/17-14:42:00                      | Voter enabled                    |
|                | 05/16/17-15:00:14                      | Voter cast ballot                |
|                | 05/16/17-15:00:14                      | New BIR record stored            |
|                | 05/16/17-15:00:36                      | Voter enabled                    |
|                | 05/16/17-15:04:41                      | Voter cast ballot                |
|                | 05/16/17-15:04:41                      | New BIR record stored            |
|                | 05/16/17-15:04:56                      | Voter enabled                    |
|                | 05/16/17-15:36:50                      | Voter cast ballot                |
|                | 05/16/17-15:36:50                      | New BIR record stored            |
|                | 05/16/17-15:38:07                      | Voter enabled                    |
|                | 05/16/17-15:36:07                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:42:50                      | New BIR record stored            |
|                | 05/16/17-15:42:50                      | Voter enabled                    |
|                |  | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:48:48                      | New BIR record stored            |
|                | 05/16/17-15:48:48                      |                                  |
|                | 05/16/17-15:49:05                      | Voter enabled                    |
|                | 05/16/17-15:55:05                      | Voter cast ballot                |

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| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20631          | 05/16/17-15:55:29                      | Voter enabled                        |
|                | 05/16/17-16:00:35                      | Voter cast ballot                    |
|                | 05/16/17-16:00:35                      | New BIR record stored                |
|                | 05/16/17-16:00:57                      | Voter enabled                        |
|                | 05/16/17-16:12:39                      | Voter cast ballot                    |
|                | 05/16/17-16:12:39                      | New BIR record stored                |
|                | 05/16/17-16:12:57                      | Voter enabled                        |
|                | 05/16/17-16:17:17                      | Voter cast ballot                    |
|                | 05/16/17-16:17:17                      | New BIR record stored                |
|                | 05/16/17-16:18:54                      | Voter enabled                        |
|                | 05/16/17-16:20:39                      | Voter cast ballot                    |
|                | 05/16/17-16:20:39                      | New BIR record stored                |
|                | 05/16/17-16:21:06                      | Voter enabled                        |
|                | 05/16/17-16:29:28                      | Voter cast ballot                    |
|                | 05/16/17-16:29:28                      | New BIR record stored                |
|                | 05/16/17-16:30:26                      | Voter enabled                        |
|                | 05/16/17-16:34:36                      | Voter cast ballot                    |
|                | 05/16/17-16:34:36                      | New BIR record stored                |
|                | 05/16/17-16:35:32                      | Voter enabled                        |
|                | 05/16/17-16:37:38                      | Voter cast ballot                    |
|                | 05/16/17-16:37:39                      | New BIR record stored                |
|                | 05/16/17-16:38:08                      | Voter enabled                        |
|                | 05/16/17-16:41:55                      | Voter cast ballot                    |
|                | 05/16/17-16:41:55                      | New BIR record stored                |
|                | 05/16/17-16:44:16                      | Voter enabled                        |
|                | 05/16/17-17:00:21                      | Voter cast ballot                    |
|                | 05/16/17-17:00:21                      | New BIR record stored                |
|                | 05/16/17-17:00:54                      | Voter enabled                        |
|                | 05/16/17-17:17:33                      | Voter cast ballot                    |
|                | 05/16/17-17:17:33                      | New BIR record stored                |
|                | 05/16/17-17:17:49                      | Voter enabled                        |
|                | 05/16/17-17:20:24                      | Voter cast ballot                    |
|                | 05/16/17-17:20:24                      | New BIR record stored                |
|                | 05/16/17-17:20:49                      | Voter enabled                        |
|                | 05/16/17-17:26:11                      | Voter cast ballot                    |
|                | 05/16/17-17:26:11                      | New BIR record stored                |
|                | 05/16/17-17:20:11                      | Voter enabled                        |
|                | 05/16/17-17:35:55                      | Voter cast ballot                    |
|                | 05/16/17-17:35:55                      |                                      |
|                |  | New BIR record stored  Voter enabled |
|                | 05/16/17-17:36:18<br>05/16/17-17:37:54 |                                      |
|                |  | Voter cast ballot                    |
|                | 05/16/17-17:37:54                      | New BIR record stored                |
|                | 05/16/17-17:38:04                      | Voter enabled                        |
|                | 05/16/17-17:52:06                      | Voter was cancelled                  |
|                | 05/16/17-17:52:10                      | Voter enabled                        |
|                | 05/16/17-17:55:14                      | Voter cast ballot                    |
|                | 05/16/17-17:55:14                      | New BIR record stored                |
|                | 05/16/17-17:55:35                      | Voter enabled                        |
|                | 05/16/17-17:55:38                      | Voter was cancelled                  |
|                | 05/16/17-17:55:41                      | Voter enabled                        |
|                | 05/16/17-17:55:41                      | Voter was cancelled                  |
|                | 05/16/17-17:56:02                      | Voter enabled                        |
|                | 05/16/17-18:01:32                      | Voter cast ballot                    |
|                | 05/16/17-18:01:32                      | New BIR record stored                |
|                | 05/16/17-18:01:47                      | Voter enabled                        |
|                | 05/16/17-18:05:02                      | Voter cast ballot                    |
|                | 05/16/17-18:05:02                      | New BIR record stored                |
|                | 05/16/17-18:05:20                      | Voter enabled                        |
|                |  |                                      |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020631         | 05/16/17-18:08:19 | New BIR record stored       |  |
|                | 05/16/17-18:08:27 | Voter enabled               |  |
|                | 05/16/17-18:08:29 | Voter was cancelled         |  |
|                | 05/16/17-18:08:32 | Voter enabled               |  |
|                | 05/16/17-18:09:57 | Voter cast ballot           |  |
|                | 05/16/17-18:09:57 | New BIR record stored       |  |
|                | 05/16/17-18:10:05 | Voter enabled               |  |
|                | 05/16/17-18:12:29 | Voter cast ballot           |  |
|                | 05/16/17-18:12:29 | New BIR record stored       |  |
|                | 05/16/17-18:12:38 | Voter enabled               |  |
|                | 05/16/17-18:26:48 | Voter cast ballot           |  |
|                | 05/16/17-18:26:48 | New BIR record stored       |  |
|                | 05/16/17-18:27:16 | Voter enabled               |  |
|                | 05/16/17-19:06:12 | Voter cast ballot           |  |
|                | 05/16/17-19:06:12 | New BIR record stored       |  |
|                | 05/16/17-19:07:12 | Voter enabled               |  |
|                |                   |                             |  |
|                | 05/16/17-19:13:32 | Voter cast ballot           |  |
|                | 05/16/17-19:13:32 | New BIR record stored       |  |
|                | 05/16/17-19:14:08 | Voter enabled               |  |
|                | 05/16/17-19:22:40 | Voter cast ballot           |  |
|                | 05/16/17-19:22:40 | New BIR record stored       |  |
|                | 05/16/17-19:42:32 | Voter enabled               |  |
|                | 05/16/17-19:46:08 | Voter cast ballot           |  |
|                | 05/16/17-19:46:08 | New BIR record stored       |  |
|                | 05/16/17-19:47:01 | Voter enabled               |  |
|                | 05/16/17-20:04:30 | Voter was cancelled         |  |
|                | 05/16/17-20:04:33 | Close Polls pushed          |  |
|                | 05/16/17-20:07:16 | Polls closed                |  |
|                | 05/16/17-20:07:31 | Rear door is open           |  |
|                | 05/16/17-20:07:52 | Image download ok           |  |
|                | 05/16/17-20:07:52 | Cartridge code is OK        |  |
|                | 05/16/17-20:08:00 | Matrix Modules OK           |  |
|                | 05/16/17-20:08:01 | Rear door is open           |  |
| 020632         | 04/17/17-14:42:56 | Image download ok           |  |
|                | 04/17/17-14:42:57 | Cartridge code is OK        |  |
|                | 04/17/17-14:42:58 | Matrix Modules OK           |  |
|                | 04/17/17-14:42:59 | Rear door is open           |  |
|                | 04/17/17-14:45:20 | Image download ok           |  |
|                | 04/17/17-14:45:21 | Cartridge code is OK        |  |
|                | 04/17/17-14:45:22 | Matrix Modules OK           |  |
|                | 04/17/17-14:45:22 |                             |  |
|                |                   | Polls ready to open         |  |
|                | 04/17/17-14:45:49 | Test election requested     |  |
|                | 04/17/17-14:45:49 | Polls open request          |  |
|                | 04/17/17-14:46:05 | Test data expunged          |  |
|                | 04/17/17-14:46:51 | Polls open                  |  |
|                | 04/17/17-14:46:54 | Voter enabled               |  |
|                | 04/17/17-15:28:41 | Voter enabled               |  |
|                | 04/17/17-15:38:31 | Voter enabled               |  |
|                | 04/17/17-15:39:07 | Voter enabled               |  |
|                | 04/17/17-15:39:45 | Voter enabled               |  |
|                | 04/17/17-15:40:07 | Voter enabled               |  |
|                | 04/17/17-15:40:15 | Voter enabled               |  |
|                | 04/17/17-15:40:18 | Voter enabled               |  |
|                | 04/17/17-15:40:21 | Voter enabled               |  |
|                | 04/17/17-15:40:25 | Voter enabled               |  |
|                | 04/17/17-15:40:33 | Voter was cancelled         |  |
|                | 04/17/17-15:40:37 | Voter enabled               |  |
|                |                   |                             |  |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20632          | 04/17/17-15:42:51                      | Voter enabled                    |
|                | 04/17/17-15:42:59                      | Voter enabled                    |
|                | 04/17/17-15:43:06                      | Voter enabled                    |
|                | 04/17/17-15:43:09                      | Voter was cancelled              |
|                | 04/17/17-15:43:11                      | Voter enabled                    |
|                | 04/17/17-15:43:19                      | Voter enabled                    |
|                | 04/17/17-15:43:24                      | Voter enabled                    |
|                | 04/17/17-15:43:27                      | Voter enabled                    |
|                | 04/17/17-15:43:29                      | Voter was cancelled              |
|                | 04/17/17-15:43:30                      | Test election done               |
|                | 04/17/17-15:46:14                      | Polls closed                     |
|                | 04/17/17-15:46:29                      | Printer comm failed              |
|                | 05/01/17-08:26:30                      | Image download ok                |
|                | 05/01/17-08:26:30                      | Cartridge code is OK             |
|                | 05/01/17-08:26:32                      | Matrix Modules OK                |
|                | 05/01/17-08:26:33                      | Rear door is open                |
|                | 05/15/17-18:28:50                      | Image download ok                |
|                | 05/15/17-18:28:51                      | Cartridge code is OK             |
|                | 05/15/17-18:28:52                      | Matrix Modules OK                |
|                | 05/15/17-18:28:52                      | Polls ready to open              |
|                | 05/15/17-18:28:53                      | AC power failed                  |
|                | 05/16/17-06:29:03                      | •                                |
|                |  | Image download ok                |
|                | 05/16/17-06:29:03                      | Cartridge code is OK             |
|                | 05/16/17-06:29:05                      | Matrix Modules OK                |
|                | 05/16/17-06:29:05                      | Polls ready to open              |
|                | 05/16/17-06:29:23                      | Polls open request               |
|                | 05/16/17-06:39:18                      | Test data expunged               |
|                | 05/16/17-07:00:13                      | Polls open                       |
|                | 05/16/17-07:02:54                      | Voter enabled                    |
|                | 05/16/17-07:08:58                      | Voter cast ballot                |
|                | 05/16/17-07:08:58                      | New BIR record stored            |
|                | 05/16/17-07:09:11                      | Voter enabled                    |
|                | 05/16/17-07:11:55                      | Voter cast ballot                |
|                | 05/16/17-07:11:55                      | New BIR record stored            |
|                | 05/16/17-07:12:35                      | Voter enabled                    |
|                | 05/16/17-07:12:36                      | Voter was cancelled              |
|                | 05/16/17-07:12:39                      | Voter enabled                    |
|                | 05/16/17-07:21:15                      | Voter cast ballot                |
|                | 05/16/17-07:21:15                      | New BIR record stored            |
|                | 05/16/17-07:21:24                      | Voter enabled                    |
|                | 05/16/17-07:25:49                      | Voter cast ballot                |
|                | 05/16/17-07:25:49                      | New BIR record stored            |
|                | 05/16/17-07:26:03                      | Voter enabled                    |
|                | 05/16/17-07:27:34                      | Voter cast ballot                |
|                | 05/16/17-07:27:34                      | New BIR record stored            |
|                | 05/16/17-07:27:47                      | Voter enabled                    |
|                | 05/16/17-07:29:05                      | Voter cast ballot                |
|                | 05/16/17-07:29:05                      | New BIR record stored            |
|                | 05/16/17-07:29:12                      | Voter enabled                    |
|                | 05/16/17-07:29:44                      | Voter cast ballot                |
|                | 05/16/17-07:29:44                      | New BIR record stored            |
|                | 05/16/17-07:29:52                      | Voter enabled                    |
|                | 05/16/17-07:25:32                      | Voter chapted  Voter cast ballot |
|                | 05/16/17-07:36:30                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-07:53:45<br>05/16/17-08:07:15 |                                  |
|                | 05/16/17-08:07:15                      | Voter cast ballot                |
|                | 05/16/17-08:07:15                      | New BIR record stored            |
|                | 05/16/17-08:07:24                      | Voter enabled                    |

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| ecinct: 14-10  |                   |                             |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020632         | 05/16/17-08:15:20 | New BIR record stored       |
|                | 05/16/17-08:15:32 | Voter enabled               |
|                | 05/16/17-08:25:56 | Voter cast ballot           |
|                | 05/16/17-08:25:56 | New BIR record stored       |
|                | 05/16/17-08:26:07 | Voter enabled               |
|                | 05/16/17-08:45:26 | Voter cast ballot           |
|                | 05/16/17-08:45:26 | New BIR record stored       |
|                | 05/16/17-08:46:01 | Voter enabled               |
|                | 05/16/17-08:48:23 | Voter cast ballot           |
|                | 05/16/17-08:48:23 | New BIR record stored       |
|                | 05/16/17-08:48:33 | Voter enabled               |
|                | 05/16/17-08:51:16 | Voter cast ballot           |
|                | 05/16/17-08:51:16 | New BIR record stored       |
|                | 05/16/17-08:51:25 | Voter enabled               |
|                | 05/16/17-08:57:33 | Voter cast ballot           |
|                | 05/16/17-08:57:33 | New BIR record stored       |
|                | 05/16/17-08:57:42 | Voter enabled               |
|                | 05/16/17-09:10:35 | Voter cast ballot           |
|                | 05/16/17-09:10:35 | New BIR record stored       |
|                | 05/16/17-09:10:47 | Voter enabled               |
|                | 05/16/17-09:22:51 | Voter cast ballot           |
|                | 05/16/17-09:22:51 | New BIR record stored       |
|                | 05/16/17-09:23:13 | Voter enabled               |
|                | 05/16/17-09:27:37 | Voter cast ballot           |
|                | 05/16/17-09:27:37 | New BIR record stored       |
|                | 05/16/17-09:28:01 | Voter enabled               |
|                | 05/16/17-09:29:50 | Voter cast ballot           |
|                | 05/16/17-09:29:50 | New BIR record stored       |
|                | 05/16/17-09:30:24 | Voter enabled               |
|                | 05/16/17-09:47:03 | Voter cast ballot           |
|                | 05/16/17-09:47:03 | New BIR record stored       |
|                | 05/16/17-09:57:49 | Voter enabled               |
|                | 05/16/17-10:17:14 | Voter cast ballot           |
|                | 05/16/17-10:17:14 | New BIR record stored       |
|                | 05/16/17-10:17:25 | Voter enabled               |
|                | 05/16/17-10:35:04 | Voter cast ballot           |
|                | 05/16/17-10:35:04 | New BIR record stored       |
|                | 05/16/17-10:51:51 | Voter enabled               |
|                | 05/16/17-10:54:33 | Voter cast ballot           |
|                | 05/16/17-10:54:33 | New BIR record stored       |
|                | 05/16/17-10:54:42 | Voter enabled               |
|                | 05/16/17-10:56:28 | Voter cast ballot           |
|                | 05/16/17-10:56:28 | New BIR record stored       |
|                | 05/16/17-10:56:38 | Voter enabled               |
|                | 05/16/17-10:58:03 | Voter cast ballot           |
|                | 05/16/17-10:58:03 | New BIR record stored       |
|                | 05/16/17-10:58:11 | Voter enabled               |
|                | 05/16/17-11:12:11 | Voter was cancelled         |
|                | 05/16/17-11:12:14 | Voter enabled               |
|                | 05/16/17-11:15:21 | Voter cast ballot           |
|                | 05/16/17-11:15:21 | New BIR record stored       |
|                | 05/16/17-11:15:51 | Voter enabled               |
|                | 05/16/17-11:19:35 | Voter cast ballot           |
|                | 05/16/17-11:19:35 | New BIR record stored       |
|                | 05/16/17-11:19:53 | Voter enabled               |
|                | 05/16/17-11:27:40 | Voter cast ballot           |
|                | 05/16/17-11:27:40 | New BIR record stored       |
|                | 05/16/17-11:27:52 | Voter enabled               |
|                | 05/16/17-11:42:42 | Voter cast ballot           |
|                |                   |                             |

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| ecinct: 14-10  | Audit Data        | Contribution Applied Description |
|----------------|-------------------|----------------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description      |
| 020632         | 05/16/17-11:42:42 | New BIR record stored            |
|                | 05/16/17-11:42:54 | Voter enabled                    |
|                | 05/16/17-12:16:06 | Voter cast ballot                |
|                | 05/16/17-12:16:06 | New BIR record stored            |
|                | 05/16/17-12:17:30 | Voter enabled                    |
|                | 05/16/17-12:21:33 | Voter cast ballot                |
|                | 05/16/17-12:21:33 | New BIR record stored            |
|                | 05/16/17-12:21:39 | Voter enabled                    |
|                | 05/16/17-12:26:27 | Voter cast ballot                |
|                | 05/16/17-12:26:27 | New BIR record stored            |
|                | 05/16/17-12:26:47 | Voter enabled                    |
|                | 05/16/17-12:38:06 | Voter cast ballot                |
|                | 05/16/17-12:38:06 | New BIR record stored            |
|                | 05/16/17-12:40:26 | Voter enabled                    |
|                | 05/16/17-12:48:04 | Voter cast ballot                |
|                | 05/16/17-12:48:04 | New BIR record stored            |
|                | 05/16/17-12:49:34 | Voter enabled                    |
|                | 05/16/17-12:52:07 | Voter cast ballot                |
|                | 05/16/17-12:52:07 | New BIR record stored            |
|                | 05/16/17-12:52:17 | Voter enabled                    |
|                | 05/16/17-13:01:46 | Voter was cancelled              |
|                | 05/16/17-13:01:52 | Voter enabled                    |
|                | 05/16/17-13:01:53 | Voter was cancelled              |
|                | 05/16/17-13:01:57 | Voter enabled                    |
|                | 05/16/17-13:01:58 | Voter was cancelled              |
|                | 05/16/17-13:02:01 | Voter enabled                    |
|                | 05/16/17-13:03:08 | Voter was cancelled              |
|                | 05/16/17-13:03:19 | Voter enabled                    |
|                | 05/16/17-13:03:21 | Voter was cancelled              |
|                | 05/16/17-13:03:29 | Voter enabled                    |
|                | 05/16/17-13:03:48 | Voter was cancelled              |
|                | 05/16/17-13:03:51 | Voter enabled                    |
|                | 05/16/17-13:03:52 | Voter was cancelled              |
|                | 05/16/17-13:03:57 | Voter enabled                    |
|                | 05/16/17-13:52:30 | Voter cast ballot                |
|                | 05/16/17-13:52:30 | New BIR record stored            |
|                | 05/16/17-13:53:37 | Voter enabled                    |
|                | 05/16/17-13:53:41 | Voter was cancelled              |
|                | 05/16/17-13:53:46 | Voter enabled                    |
|                | 05/16/17-14:29:43 | Voter cast ballot                |
|                | 05/16/17-14:29:43 | New BIR record stored            |
|                | 05/16/17-14:29:52 | Voter enabled                    |
|                | 05/16/17-14:44:42 | Voter cast ballot                |
|                | 05/16/17-14:44:42 | New BIR record stored            |
|                | 05/16/17-14:44:49 | Voter enabled                    |
|                | 05/16/17-15:01:53 | Voter cast ballot                |
|                | 05/16/17-15:01:53 | New BIR record stored            |
|                | 05/16/17-15:02:02 | Voter enabled                    |
|                | 05/16/17-15:35:52 | Voter cast ballot                |
|                | 05/16/17-15:35:52 | New BIR record stored            |
|                | 05/16/17-15:36:57 | Voter enabled                    |
|                | 05/16/17-15:44:33 | Voter cast ballot                |
|                | 05/16/17-15:44:33 | New BIR record stored            |
|                | 05/16/17-15:44:53 | Voter enabled                    |
|                | 05/16/17-15:49:04 | Voter cast ballot                |
|                | 05/16/17-15:49:04 | New BIR record stored            |
|                | 05/16/17-15:49:15 | Voter enabled                    |
|                | 05/16/17-15:56:40 | Voter cast ballot                |
|                | 05/16/17-15:56:40 | New BIR record stored            |
|                |                   |                                  |

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| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020632         | 05/16/17-15:57:03 | Voter enabled                      |
|                | 05/16/17-16:12:34 | Voter cast ballot                  |
|                | 05/16/17-16:12:34 | New BIR record stored              |
|                | 05/16/17-16:12:54 | Voter enabled                      |
|                | 05/16/17-16:36:28 | Voter cast ballot                  |
|                | 05/16/17-16:36:28 | New BIR record stored              |
|                | 05/16/17-16:36:56 | Voter enabled                      |
|                | 05/16/17-17:00:47 | Voter cast ballot                  |
|                | 05/16/17-17:00:47 | New BIR record stored              |
|                | 05/16/17-17:03:12 | Voter enabled                      |
|                | 05/16/17-17:16:51 | Voter cast ballot                  |
|                | 05/16/17-17:16:51 | New BIR record stored              |
|                | 05/16/17-17:17:12 | Voter enabled                      |
|                | 05/16/17-17:26:32 | Voter cast ballot                  |
|                | 05/16/17-17:26:32 | New BIR record stored              |
|                | 05/16/17-17:30:57 | Voter enabled                      |
|                | 05/16/17-17:43:06 | Voter cast ballot                  |
|                | 05/16/17-17:43:06 | New BIR record stored              |
|                | 05/16/17-17:43:00 | Voter enabled                      |
|                | 05/16/17-17:53:59 | Voter enabled  Voter was cancelled |
|                | 05/16/17-17:53:59 | Voter enabled                      |
|                |                   |                                    |
|                | 05/16/17-17:56:11 | Voter cast ballot                  |
|                | 05/16/17-17:56:11 | New BIR record stored              |
|                | 05/16/17-17:56:32 | Voter enabled                      |
|                | 05/16/17-18:06:09 | Voter cast ballot                  |
|                | 05/16/17-18:06:09 | New BIR record stored              |
|                | 05/16/17-18:06:23 | Voter enabled                      |
|                | 05/16/17-18:08:16 | Voter cast ballot                  |
|                | 05/16/17-18:08:16 | New BIR record stored              |
|                | 05/16/17-18:08:23 | Voter enabled                      |
|                | 05/16/17-18:08:25 | Voter was cancelled                |
|                | 05/16/17-18:08:28 | Voter enabled                      |
|                | 05/16/17-18:11:34 | Voter cast ballot                  |
|                | 05/16/17-18:11:34 | New BIR record stored              |
|                | 05/16/17-18:11:42 | Voter enabled                      |
|                | 05/16/17-18:21:17 | Voter cast ballot                  |
|                | 05/16/17-18:21:17 | New BIR record stored              |
|                | 05/16/17-18:21:48 | Voter enabled                      |
|                | 05/16/17-18:37:15 | Voter cast ballot                  |
|                | 05/16/17-18:37:15 | New BIR record stored              |
|                | 05/16/17-18:39:41 | Voter enabled                      |
|                | 05/16/17-18:55:20 | Voter cast ballot                  |
|                | 05/16/17-18:55:20 | New BIR record stored              |
|                | 05/16/17-18:55:49 | Voter enabled                      |
|                | 05/16/17-19:12:47 | Voter cast ballot                  |
|                | 05/16/17-19:12:47 | New BIR record stored              |
|                | 05/16/17-19:13:17 | Voter enabled                      |
|                | 05/16/17-19:47:50 | Voter cast ballot                  |
|                | 05/16/17-19:47:50 | New BIR record stored              |
|                | 05/16/17-19:48:10 | Voter enabled                      |
|                | 05/16/17-19:50:20 | Voter cast ballot                  |
|                | 05/16/17-19:50:20 | New BIR record stored              |
|                | 05/16/17-19:51:13 | Voter enabled                      |
|                | 05/16/17-19:51:14 | Voter was cancelled                |
|                |                   | Voter enabled                      |
|                | 05/16/17-19:51:17 |                                    |
|                | 05/16/17-20:03:23 | Voter was cancelled                |
|                | 05/16/17-20:03:26 | Close Polls pushed                 |
|                | 05/16/17-20:06:09 | Polls closed                       |

| Precinct: | 14-10 |
|-----------|-------|
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| Machine Number | Audit Date                             | Cartridge Audit Description            |  |
|----------------|--|--|--|
| 020632         | 05/16/17-20:07:21                      | Rear door is open                      |  |
|                | 05/16/17-20:07:34                      | Image download ok                      |  |
|                | 05/16/17-20:07:34                      | Cartridge code is OK                   |  |
|                | 05/16/17-20:07:36                      | Matrix Modules OK                      |  |
|                | 05/16/17-20:07:36                      | Rear door is open                      |  |
| recinct: 14-11 |  |  |  |
| Machine Number | Audit Date                             | Cartridge Audit Description            |  |
| 020633         | 04/21/17-11:08:28                      | Image download ok                      |  |
|                | 04/21/17-11:08:29                      | Cartridge code is OK                   |  |
|                | 04/21/17-11:08:37                      | Matrix Modules OK                      |  |
|                | 04/21/17-11:08:38                      | Rear door is open                      |  |
|                | 04/21/17-11:09:45                      | lmage download ok                      |  |
|                | 04/21/17-11:09:46                      | Cartridge code is OK                   |  |
|                | 04/21/17-11:09:54                      | Matrix Modules OK                      |  |
|                | 04/21/17-11:09:54                      | Polls ready to open                    |  |
|                | 04/21/17-11:09:56                      | Test election requested                |  |
|                | 04/21/17-11:09:56                      | Polls open request                     |  |
|                | 04/21/17-11:10:11                      | Test data expunged                     |  |
|                | 04/21/17-11:10:53                      | Polls open                             |  |
|                | 04/21/17-11:19:23                      | ADA Voter enabled                      |  |
|                | 04/21/17-11:19:30                      | Voter was cancelled                    |  |
|                | 04/21/17-11:19:49                      | Voter enabled                          |  |
|                | 04/21/17-11:34:39                      | Voter enabled                          |  |
|                | 04/21/17-11:35:00                      | Voter enabled                          |  |
|                | 04/21/17-11:35:16                      | Voter enabled                          |  |
|                | 04/21/17-11:35:33                      | Voter enabled                          |  |
|                | 04/21/17-11:35:46                      | Voter enabled                          |  |
|                | 04/21/17-11:35:51                      | Voter enabled                          |  |
|                | 04/21/17-11:35:54                      | Voter enabled                          |  |
|                | 04/21/17-11:35:57                      | Voter enabled                          |  |
|                | 04/21/17-11:36:00                      | Voter enabled                          |  |
|                | 04/21/17-11:36:03                      | Voter was cancelled                    |  |
|                | 04/21/17-11:36:06                      | Voter enabled                          |  |
|                | 04/21/17-11:36:47                      | Voter enabled                          |  |
|                | 04/21/17-11:37:12                      | Voter enabled                          |  |
|                | 04/21/17-11:37:15                      | Voter enabled                          |  |
|                | 04/21/17-11:37:17                      | Voter enabled                          |  |
|                | 04/21/17-11:37:20                      | Voter was cancelled                    |  |
|                | 04/21/17-11:37:22                      | Voter enabled                          |  |
|                | 04/21/17-11:37:28                      | Voter enabled                          |  |
|                | 04/21/17-11:37:31                      | Voter enabled                          |  |
|                | 04/21/17-11:37:34                      | Voter enabled                          |  |
|                | 04/21/17-11:37:35                      | Voter was cancelled                    |  |
|                | 04/21/17-11:37:36                      | Test election done                     |  |
|                | 04/21/17-11:40:19                      | Polls closed                           |  |
|                | 04/21/17-11:41:10                      | Printer comm failed                    |  |
|                | 05/01/17-08:26:28                      | Image download ok                      |  |
|                | 05/01/17-08:26:28                      | Cartridge code is OK                   |  |
|                | 05/01/17-08:26:36                      | Matrix Modules OK                      |  |
|                | 05/01/17-08:26:37                      | Rear door is open                      |  |
|                | 05/16/17-06:55:22                      | Image download ok                      |  |
|                | 05/16/17-06:55:23                      | Cartridge code is OK                   |  |
|                | 05/16/17-06:55:31                      | Matrix Modules OK                      |  |
|                | 00/10/1/-00.00.01                      |  |  |
|                | 05/16/17-06:55:31                      | Polls ready to open                    |  |
|                | 05/16/17-06:55:31<br>05/16/17-06:57:44 | Polls ready to open Polls open request |  |

Precinct: 14-11

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020633         | 05/16/17-07:10:46                      | Polls open                           |
|                | 05/16/17-07:26:33                      | Voter enabled                        |
|                | 05/16/17-07:28:41                      | Voter cast ballot                    |
|                | 05/16/17-07:28:41                      | New BIR record stored                |
|                | 05/16/17-07:30:17                      | Voter enabled                        |
|                | 05/16/17-07:32:29                      | Voter cast ballot                    |
|                | 05/16/17-07:32:29                      | New BIR record stored                |
|                | 05/16/17-08:07:03                      | Voter enabled                        |
|                | 05/16/17-08:11:26                      | Voter cast ballot                    |
|                | 05/16/17-08:11:26                      | New BIR record stored                |
|                | 05/16/17-08:54:18                      | Voter enabled                        |
|                | 05/16/17-08:57:38                      | Voter cast ballot                    |
|                | 05/16/17-08:57:38                      | New BIR record stored                |
|                | 05/16/17-09:00:16                      | Voter enabled                        |
|                | 05/16/17-09:03:07                      | Voter cast ballot                    |
|                | 05/16/17-09:03:07                      | New BIR record stored                |
|                | 05/16/17-09:14:58                      | Voter enabled                        |
|                | 05/16/17-09:20:20                      | Voter cast ballot                    |
|                | 05/16/17-09:20:20                      | New BIR record stored                |
|                | 05/16/17-09:31:33                      | Voter enabled                        |
|                | 05/16/17-09:35:40                      | Voter cast ballot                    |
|                | 05/16/17-09:35:40                      | New BIR record stored                |
|                | 05/16/17-09:37:29                      | Voter enabled                        |
|                | 05/16/17-09:39:08                      | Voter cast ballot                    |
|                | 05/16/17-09:39:08                      | New BIR record stored                |
|                | 05/16/17-09:39:47                      | Voter enabled                        |
|                | 05/16/17-09:47:30                      | Voter cast ballot                    |
|                | 05/16/17-09:47:30                      | New BIR record stored                |
|                | 05/16/17-10:00:15                      | Voter enabled                        |
|                | 05/16/17-10:04:04                      | Voter cast ballot                    |
|                | 05/16/17-10:04:04                      | New BIR record stored  Voter enabled |
|                | 05/16/17-10:32:52                      | Voter cast ballot                    |
|                | 05/16/17-10:36:07                      | New BIR record stored                |
|                | 05/16/17-10:36:07<br>05/16/17-10:40:59 | Voter enabled                        |
|                | 05/16/17-10:40:59                      | Voter cast ballot                    |
|                | 05/16/17-10:42:50                      | New BIR record stored                |
|                | 05/16/17-10:47:19                      | Voter enabled                        |
|                | 05/16/17-10:50:59                      | Voter cast ballot                    |
|                | 05/16/17-10:50:59                      | New BIR record stored                |
|                | 05/16/17-10:51:44                      | Voter enabled                        |
|                | 05/16/17-10:54:56                      | Voter cast ballot                    |
|                | 05/16/17-10:54:56                      | New BIR record stored                |
|                | 05/16/17-11:12:29                      | Voter enabled                        |
|                | 05/16/17-11:26:59                      | Voter cast ballot                    |
|                | 05/16/17-11:26:59                      | New BIR record stored                |
|                | 05/16/17-11:36:50                      | Voter enabled                        |
|                | 05/16/17-11:40:09                      | Voter cast ballot                    |
|                | 05/16/17-11:40:09                      | New BIR record stored                |
|                | 05/16/17-12:19:19                      | Voter enabled                        |
|                | 05/16/17-12:22:31                      | Voter cast ballot                    |
|                | 05/16/17-12:22:31                      | New BIR record stored                |
|                | 05/16/17-12:24:59                      | Voter enabled                        |
|                | 05/16/17-12:26:04                      | Voter cast ballot                    |
|                | 05/16/17-12:26:04                      | New BIR record stored                |
|                | 05/16/17-12:30:29                      | Voter enabled                        |
|                | 05/16/17-12:31:26                      | Voter cast ballot                    |
|                | 05/16/17-12:31:26                      | New BIR record stored                |
|                |  |                                      |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 020633         | 05/16/17-12:44:07 | Voter cast ballot               |
|                | 05/16/17-12:44:07 | New BIR record stored           |
|                | 05/16/17-12:59:15 | Voter enabled                   |
|                | 05/16/17-13:02:17 | Voter cast ballot               |
|                | 05/16/17-13:02:17 | New BIR record stored           |
|                | 05/16/17-13:52:27 | Voter enabled                   |
|                | 05/16/17-13:56:29 | Voter cast ballot               |
|                | 05/16/17-13:56:29 | New BIR record stored           |
|                | 05/16/17-14:12:13 | Voter enabled                   |
|                | 05/16/17-14:13:48 | Voter cast ballot               |
|                | 05/16/17-14:13:48 | New BIR record stored           |
|                | 05/16/17-14:40:03 | Voter enabled                   |
|                | 05/16/17-14:40:52 | Voter cast ballot               |
|                | 05/16/17-14:40:52 | New BIR record stored           |
|                | 05/16/17-14:58:00 | Voter enabled                   |
|                | 05/16/17-14:59:06 | Voter cast ballot               |
|                | 05/16/17-14:59:06 | New BIR record stored           |
|                | 05/16/17-15:13:46 | Voter enabled                   |
|                | 05/16/17-15:19:20 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-15:19:20 |                                 |
|                | 05/16/17-15:22:15 | Voter enabled                   |
|                | 05/16/17-15:57:41 | Voter cast ballot               |
|                | 05/16/17-15:57:41 | New BIR record stored           |
|                | 05/16/17-15:58:07 | Voter enabled                   |
|                | 05/16/17-16:01:12 | Voter cast ballot               |
|                | 05/16/17-16:01:12 | New BIR record stored           |
|                | 05/16/17-16:13:30 | Voter enabled                   |
|                | 05/16/17-16:15:21 | Voter cast ballot               |
|                | 05/16/17-16:15:21 | New BIR record stored           |
|                | 05/16/17-16:26:06 | Voter enabled                   |
|                | 05/16/17-16:29:35 | Voter cast ballot               |
|                | 05/16/17-16:29:35 | New BIR record stored           |
|                | 05/16/17-16:36:02 | Voter enabled                   |
|                | 05/16/17-16:36:26 | Voter cast ballot               |
|                | 05/16/17-16:36:26 | New BIR record stored           |
|                | 05/16/17-16:52:12 | Voter enabled                   |
|                | 05/16/17-16:53:50 | Voter cast ballot               |
|                | 05/16/17-16:53:50 | New BIR record stored           |
|                | 05/16/17-16:57:23 | Voter enabled                   |
|                | 05/16/17-17:03:53 | Voter cast ballot               |
|                | 05/16/17-17:03:53 | New BIR record stored           |
|                | 05/16/17-17:04:43 | Voter enabled                   |
|                | 05/16/17-17:07:22 | Voter cast ballot               |
|                | 05/16/17-17:07:22 | New BIR record stored           |
|                | 05/16/17-17:07:29 | Voter enabled                   |
|                | 05/16/17-17:09:28 | Voter cast ballot               |
|                | 05/16/17-17:09:28 | New BIR record stored           |
|                | 05/16/17-17:13:58 | Voter enabled                   |
|                | 05/16/17-17:20:58 | Voter cast ballot               |
|                | 05/16/17-17:20:58 | New BIR record stored           |
|                | 05/16/17-17:35:50 | Voter enabled                   |
|                | 05/16/17-17:33:30 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:33:47 | New BIR record stored           |
|                | 05/16/17-17:39.47 | Voter enabled                   |
|                | 05/16/17-17:46:08 | Voter cast ballot               |
|                | 05/16/17-17:46:08 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-18:06:25 |                                 |
|                | 05/16/17-18:13:31 | Voter cast ballot               |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020633         | 05/16/17-18:53:56 | Voter enabled               |  |
|                | 05/16/17-18:56:04 | Voter cast ballot           |  |
|                | 05/16/17-18:56:04 | New BIR record stored       |  |
|                | 05/16/17-19:01:16 | Voter enabled               |  |
|                | 05/16/17-19:09:36 | Voter cast ballot           |  |
|                | 05/16/17-19:09:36 | New BIR record stored       |  |
|                | 05/16/17-19:24:47 | Voter enabled               |  |
|                | 05/16/17-19:28:30 | Voter cast ballot           |  |
|                | 05/16/17-19:28:30 | New BIR record stored       |  |
|                | 05/16/17-19:28:45 | Voter enabled               |  |
|                | 05/16/17-19:31:36 | Voter cast ballot           |  |
|                | 05/16/17-19:31:36 | New BIR record stored       |  |
|                | 05/16/17-19:36:11 | Voter enabled               |  |
|                | 05/16/17-19:37:21 | Voter cast ballot           |  |
|                | 05/16/17-19:37:21 | New BIR record stored       |  |
|                | 05/16/17-19:41:37 | Voter enabled               |  |
|                | 05/16/17-19:57:38 | Voter cast ballot           |  |
|                | 05/16/17-19:57:38 | New BIR record stored       |  |
|                | 05/16/17-20:07:39 | Image download ok           |  |
|                | 05/16/17-20:07:39 | Cartridge code is OK        |  |
|                | 05/16/17-20:07:47 | Matrix Modules OK           |  |
|                | 05/16/17-20:08:02 | Polls open                  |  |
|                | 05/16/17-20:08:07 | Close Polls pushed          |  |
|                | 05/16/17-20:10:50 | Polls closed                |  |
|                | 05/16/17-20:11:03 | Rear door is open           |  |
| 020634         | 04/17/17-14:45:19 | Image download ok           |  |
|                | 04/17/17-14:45:19 | Cartridge code is OK        |  |
|                | 04/17/17-14:45:21 | Matrix Modules OK           |  |
|                | 04/17/17-14:45:22 | Rear door is open           |  |
|                | 04/17/17-14:45:38 | Image download ok           |  |
|                | 04/17/17-14:45:38 | Cartridge code is OK        |  |
|                | 04/17/17-14:45:40 | Matrix Modules OK           |  |
|                | 04/17/17-14:45:40 | Polls ready to open         |  |
|                | 04/17/17-14:45:55 | Rear door is open           |  |
|                | 04/17/17-14:46:08 | Image download ok           |  |
|                | 04/17/17-14:46:09 | Cartridge code is OK        |  |
|                | 04/17/17-14:46:10 | Matrix Modules OK           |  |
|                | 04/17/17-14:46:10 | Polls ready to open         |  |
|                | 04/17/17-14:46:13 | Test election requested     |  |
|                | 04/17/17-14:46:13 | Polls open request          |  |
|                | 04/17/17-14:46:32 | Test data expunged          |  |
|                | 04/17/17-14:46:59 | Polls open                  |  |
|                | 04/17/17-14:47:03 | Voter enabled               |  |
|                | 04/17/17-15:22:07 | Voter enabled               |  |
|                | 04/17/17-15:22:54 | Voter enabled               |  |
|                | 04/17/17-15:23:24 | Voter enabled               |  |
|                | 04/17/17-15:23:50 | Voter enabled               |  |
|                | 04/17/17-15:24:04 | Voter enabled               |  |
|                | 04/17/17-15:24:07 | Voter enabled               |  |
|                | 04/17/17-15:24:09 | Voter enabled               |  |
|                | 04/17/17-15:24:12 | Voter enabled               |  |
|                | 04/17/17-15:24:14 | Voter enabled               |  |
|                | 04/17/17-15:24:18 | Voter was cancelled         |  |
|                | 04/17/17-15:24:20 | Voter enabled               |  |
|                | 04/17/17-15:25:52 | Voter enabled               |  |
|                | 04/17/17-15:26:13 | Voter enabled               |  |
|                | 04/17/17-15:26:15 | Voter enabled               |  |
|                |                   |                             |  |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020634         | 04/17/17-15:26:19                      | Voter was cancelled                  |
|                | 04/17/17-15:26:20                      | Voter enabled                        |
|                | 04/17/17-15:26:25                      | Voter enabled                        |
|                | 04/17/17-15:26:30                      | Voter enabled                        |
|                | 04/17/17-15:26:32                      | Voter enabled                        |
|                | 04/17/17-15:26:36                      | Voter was cancelled                  |
|                | 04/17/17-15:26:39                      | Test election done                   |
|                | 04/17/17-15:29:22                      | Polls closed                         |
|                | 04/17/17-15:41:08                      | Printer comm failed                  |
|                | 05/01/17-08:26:07                      | Image download ok                    |
|                | 05/01/17-08:26:07                      | Cartridge code is OK                 |
|                | 05/01/17-08:26:09                      | Matrix Modules OK                    |
|                | 05/01/17-08:26:10                      | Rear door is open                    |
|                | 05/16/17-06:58:56                      | Image download ok                    |
|                | 05/16/17-06:58:57                      | Cartridge code is OK                 |
|                | 05/16/17-06:58:58                      | Matrix Modules OK                    |
|                | 05/16/17-06:58:58                      | Polls ready to open                  |
|                | 05/16/17-06:59:00                      | AC power failed                      |
|                | 05/16/17-07:00:19                      | AC power restored                    |
|                | 05/16/17-07:01:27                      | Polls open request                   |
|                | 05/16/17-07:02:22                      | Test data expunged                   |
|                | 05/16/17-07:10:14                      | Polls open                           |
|                | 05/16/17-07:32:06                      | Voter enabled                        |
|                | 05/16/17-07:37:04                      | Voter cast ballot                    |
|                | 05/16/17-07:37:04                      | New BIR record stored                |
|                | 05/16/17-08:07:19                      | Voter enabled                        |
|                | 05/16/17-08:09:05                      | Voter cast ballot                    |
|                | 05/16/17-08:09:05                      | New BIR record stored                |
|                | 05/16/17-08:13:53                      | Voter enabled                        |
|                | 05/16/17-08:19:03                      | Voter cast ballot                    |
|                | 05/16/17-08:19:03                      | New BIR record stored  Voter enabled |
|                | 05/16/17-08:21:25                      | Voter cast ballot                    |
|                | 05/16/17-08:25:48<br>05/16/17-08:25:48 | New BIR record stored                |
|                | 05/16/17-08:57:22                      | Voter enabled                        |
|                | 05/16/17-08:37:22                      | Voter cast ballot                    |
|                | 05/16/17-09:02:15                      | New BIR record stored                |
|                | 05/16/17-09:02:41                      | Voter enabled                        |
|                | 05/16/17-09:05:30                      | Voter cast ballot                    |
|                | 05/16/17-09:05:30                      | New BIR record stored                |
|                | 05/16/17-09:10:52                      | Voter enabled                        |
|                | 05/16/17-09:14:17                      | Voter cast ballot                    |
|                | 05/16/17-09:14:17                      | New BIR record stored                |
|                | 05/16/17-09:14:30                      | Voter enabled                        |
|                | 05/16/17-09:18:49                      | Voter cast ballot                    |
|                | 05/16/17-09:18:49                      | New BIR record stored                |
|                | 05/16/17-09:19:25                      | Voter enabled                        |
|                | 05/16/17-09:24:48                      | Voter cast ballot                    |
|                | 05/16/17-09:24:48                      | New BIR record stored                |
|                | 05/16/17-09:30:59                      | Voter enabled                        |
|                | 05/16/17-09:36:46                      | Voter cast ballot                    |
|                | 05/16/17-09:36:46                      | New BIR record stored                |
|                | 05/16/17-09:36:52                      | Voter enabled                        |
|                | 05/16/17-09:41:43                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-09:41:43                      | New BIR record stored                |
|                | 05/16/17-09:43:56                      | Voter enabled                        |
|                | 05/16/17-09:47:42                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-09:47:42                      | New BIR record stored                |
|                |  |                                      |

Precinct: 14-11

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020634         | 05/16/17-10:16:15 | Voter cast ballot           |
|                | 05/16/17-10:16:15 | New BIR record stored       |
|                | 05/16/17-10:37:33 | Voter enabled               |
|                | 05/16/17-10:39:06 | Voter cast ballot           |
|                | 05/16/17-10:39:06 | New BIR record stored       |
|                | 05/16/17-10:40:38 | Voter enabled               |
|                | 05/16/17-10:45:03 | Voter cast ballot           |
|                | 05/16/17-10:45:03 | New BIR record stored       |
|                | 05/16/17-10:46:57 | Voter enabled               |
|                | 05/16/17-10:48:14 | Voter cast ballot           |
|                | 05/16/17-10:48:14 | New BIR record stored       |
|                | 05/16/17-10:48:23 | Voter enabled               |
|                | 05/16/17-10:49:51 | Voter cast ballot           |
|                | 05/16/17-10:49:51 | New BIR record stored       |
|                | 05/16/17-11:11:59 | Voter enabled               |
|                | 05/16/17-11:13:40 | Voter cast ballot           |
|                | 05/16/17-11:13:40 | New BIR record stored       |
|                | 05/16/17-11:15:01 | Voter enabled               |
|                | 05/16/17-11:19:42 | Voter cast ballot           |
|                | 05/16/17-11:19:42 | New BIR record stored       |
|                | 05/16/17-11:20:23 | Voter enabled               |
|                | 05/16/17-11:23:59 | Voter cast ballot           |
|                | 05/16/17-11:23:59 | New BIR record stored       |
|                | 05/16/17-11:36:21 | Voter enabled               |
|                | 05/16/17-11:38:22 | Voter cast ballot           |
|                | 05/16/17-11:38:22 | New BIR record stored       |
|                | 05/16/17-11:50:32 | Voter enabled               |
|                | 05/16/17-11:51:31 | Voter cast ballot           |
|                | 05/16/17-11:51:31 | New BIR record stored       |
|                | 05/16/17-11:52:21 | Voter enabled               |
|                | 05/16/17-11:54:15 | Voter cast ballot           |
|                | 05/16/17-11:54:15 | New BIR record stored       |
|                | 05/16/17-12:17:58 | Voter enabled               |
|                | 05/16/17-12:22:00 | Voter cast ballot           |
|                | 05/16/17-12:22:00 | New BIR record stored       |
|                | 05/16/17-12:22:19 | Voter enabled               |
|                | 05/16/17-12:23:59 | Voter cast ballot           |
|                | 05/16/17-12:23:59 | New BIR record stored       |
|                | 05/16/17-12:24:43 | Voter enabled               |
|                | 05/16/17-12:26:39 | Voter cast ballot           |
|                | 05/16/17-12:26:39 | New BIR record stored       |
|                | 05/16/17-12:35:49 | Voter enabled               |
|                | 05/16/17-12:39:11 | Voter cast ballot           |
|                | 05/16/17-12:39:11 | New BIR record stored       |
|                | 05/16/17-12:40:08 | Voter enabled               |
|                | 05/16/17-12:59:19 | Voter cast ballot           |
|                | 05/16/17-12:59:19 | New BIR record stored       |
|                | 05/16/17-13:00:31 | Voter enabled               |
|                | 05/16/17-13:02:35 | Voter cast ballot           |
|                | 05/16/17-13:02:35 | New BIR record stored       |
|                | 05/16/17-13:09:39 | Voter enabled               |
|                | 05/16/17-13:15:42 | Voter cast ballot           |
|                | 05/16/17-13:15:42 | New BIR record stored       |
|                | 05/16/17-13:43:11 | Voter enabled               |
|                | 05/16/17-13:49:58 | Voter cast ballot           |
|                | 05/16/17-13:49:58 | New BIR record stored       |
|                | 05/16/17-13:52:26 | Voter enabled               |
|                | 05/16/17-13:57:32 | Voter cast ballot           |
|                | ,,                |                             |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020634         | 05/16/17-14:38:35 | Voter enabled                    |
|                | 05/16/17-14:41:46 | Voter cast ballot                |
|                | 05/16/17-14:41:46 | New BIR record stored            |
|                | 05/16/17-14:44:50 | Voter enabled                    |
|                | 05/16/17-14:45:48 | Voter cast ballot                |
|                | 05/16/17-14:45:48 | New BIR record stored            |
|                | 05/16/17-15:25:09 | Voter enabled                    |
|                | 05/16/17-15:26:54 | Voter cast ballot                |
|                | 05/16/17-15:26:54 | New BIR record stored            |
|                | 05/16/17-15:29:14 | Voter enabled                    |
|                | 05/16/17-15:31:16 | Voter cast ballot                |
|                | 05/16/17-15:31:16 | New BIR record stored            |
|                | 05/16/17-15:40:37 | Voter enabled                    |
|                | 05/16/17-15:44:37 | Voter cast ballot                |
|                | 05/16/17-15:44:37 | New BIR record stored            |
|                | 05/16/17-15:46:06 | Voter enabled                    |
|                | 05/16/17-15:47:26 | Voter cast ballot                |
|                | 05/16/17-15:47:26 | New BIR record stored            |
|                | 05/16/17-15:47:34 | Voter enabled                    |
|                | 05/16/17-15:50:28 | Voter cast ballot                |
|                | 05/16/17-15:50:28 | New BIR record stored            |
|                | 05/16/17-15:50:42 | Voter enabled                    |
|                | 05/16/17-15:52:47 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-15:52:47 | Voter enabled                    |
|                | 05/16/17-15:53:07 |                                  |
|                | 05/16/17-15:54:28 | Voter cast ballot                |
|                | 05/16/17-15:54:28 | New BIR record stored            |
|                | 05/16/17-15:54:36 | Voter enabled                    |
|                | 05/16/17-15:57:55 | Voter cast ballot                |
|                | 05/16/17-15:57:55 | New BIR record stored            |
|                | 05/16/17-16:19:36 | Voter enabled                    |
|                | 05/16/17-16:20:16 | Voter cast ballot                |
|                | 05/16/17-16:20:16 | New BIR record stored            |
|                | 05/16/17-16:26:25 | Voter enabled                    |
|                | 05/16/17-16:28:30 | Voter cast ballot                |
|                | 05/16/17-16:28:30 | New BIR record stored            |
|                | 05/16/17-16:57:03 | Voter enabled                    |
|                | 05/16/17-17:03:10 | Voter cast ballot                |
|                | 05/16/17-17:03:10 | New BIR record stored            |
|                | 05/16/17-17:03:33 | Voter enabled                    |
|                | 05/16/17-17:12:15 | Voter cast ballot                |
|                | 05/16/17-17:12:15 | New BIR record stored            |
|                | 05/16/17-17:13:25 | Voter enabled                    |
|                | 05/16/17-17:20:24 | Voter cast ballot                |
|                | 05/16/17-17:20:24 | New BIR record stored            |
|                | 05/16/17-17:35:31 | Voter enabled                    |
|                | 05/16/17-17:40:30 | Voter cast ballot                |
|                | 05/16/17-17:40:30 | New BIR record stored            |
|                | 05/16/17-18:02:57 | Voter enabled                    |
|                | 05/16/17-18:07:02 | Voter cast ballot                |
|                | 05/16/17-18:07:02 | New BIR record stored            |
|                | 05/16/17-18:07:39 | Voter enabled                    |
|                | 05/16/17-19:28:46 | Voter cast ballot                |
|                | 05/16/17-19:28:46 | New BIR record stored            |
|                | 05/16/17-19:28:57 | Voter enabled                    |
|                | 05/16/17-19:29:38 | Voter chabled  Voter cast ballot |
|                | 05/16/17-19:29:38 | New BIR record stored            |
|                | 05/16/17-19:30:38 | Voter enabled                    |
|                | 33,10,11 13.30.30 | Voter cast ballot                |

| Precinct: | 14-11 |
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| Machine Number | Audit Date  | Cartridge Audit Description   |
|----------------|---|---|
| 020634         | 05/16/17-19:32:37   | New BIR record stored   |
|                | 05/16/17-19:46:39   | Voter enabled   |
|                | 05/16/17-19:48:14   | Voter cast ballot   |
|                | 05/16/17-19:48:14   | New BIR record stored   |
|                | 05/16/17-19:51:37   | Voter enabled   |
|                | 05/16/17-19:52:13   | Voter cast ballot   |
|                | 05/16/17-19:52:13   | New BIR record stored   |
|                | 05/16/17-19:57:13   | Voter enabled   |
|                | 05/16/17-19:59:01   | Voter cast ballot   |
|                | 05/16/17-19:59:01   | New BIR record stored   |
|                | 05/16/17-20:02:09   | Voter enabled   |
|                | 05/16/17-20:03:19   | Voter cast ballot   |
|                | 05/16/17-20:03:19   | New BIR record stored   |
|                | 05/16/17-20:07:58   | Close Polls pushed  |
|                | 05/16/17-20:10:40   | Polls closed  |
|                | 05/16/17-20:12:14   | Rear door is open   |
|                | 05/16/17-20:12:20   | Rear door is open   |
|                | 05/16/17-20:12:29   | Printer paper empty   |
| recinct: 18-01 |   |   |
| Machine Number | Audit Date  | Cartridge Audit Description   |
| 020767         | 04/22/17-07:33:15   | Image download ok   |
|                | 04/22/17-07:33:15   | Cartridge code is OK  |
|                | 04/22/17-07:33:23   | Matrix Modules OK   |
|                | 04/22/17-07:33:24   | Rear door is open   |
|                | 04/22/17-07:38:15   | Image download ok   |
|                | 04/22/17-07:38:15   | Cartridge code is OK  |
|                | 04/22/17-07:38:24   | Matrix Modules OK   |
|                | 04/22/17-07:38:24   | Polls ready to open   |
|                | 04/22/17-09:08:24   | Test election requested   |
|                | 04/22/17-09:08:24   | Polls open request  |
|                | 04/22/17-09:08:43   | Test data expunged  |
|                | 04/22/17-09:12:27   | Polls open  |
|                | 04/22/17-09:14:18   | Voter enabled   |
|                | 04/22/17-09:37:51   | Voter was cancelled   |
|                | 04/22/17-09:37:53   | ADA Voter enabled   |
|                |   |   |
|                | 04/22/17-09:38:18   | Voter was cancelled   |
|                |   | Voter was cancelled<br>Voter enabled  |
|                | 04/22/17-09:38:18<br>04/22/17-09:38:20<br>04/22/17-09:42:18   |   |
|                | 04/22/17-09:38:20   | Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18  | Voter enabled<br>Voter was cancelled  |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21   | Voter enabled<br>Voter was cancelled<br>Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58  | Voter enabled Voter was cancelled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21   | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34  | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50   | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50<br>04/22/17-09:43:57  | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50<br>04/22/17-09:43:57<br>04/22/17-09:44:01   | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50<br>04/22/17-09:44:01<br>04/22/17-09:44:01   | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50<br>04/22/17-09:44:01<br>04/22/17-09:44:03<br>04/22/17-09:44:06  | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:34<br>04/22/17-09:43:50<br>04/22/17-09:44:01<br>04/22/17-09:44:03<br>04/22/17-09:44:06<br>04/22/17-09:44:09   | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20<br>04/22/17-09:42:18<br>04/22/17-09:42:21<br>04/22/17-09:42:58<br>04/22/17-09:43:21<br>04/22/17-09:43:50<br>04/22/17-09:43:57<br>04/22/17-09:44:01<br>04/22/17-09:44:03<br>04/22/17-09:44:09<br>04/22/17-09:44:12<br>04/22/17-09:44:15  | Voter enabled Voter was cancelled Voter enabled Voter was cancelled   |
|                | 04/22/17-09:38:20 04/22/17-09:42:18 04/22/17-09:42:21 04/22/17-09:42:58 04/22/17-09:43:21 04/22/17-09:43:34 04/22/17-09:43:57 04/22/17-09:44:01 04/22/17-09:44:03 04/22/17-09:44:06 04/22/17-09:44:09 04/22/17-09:44:12 04/22/17-09:44:15 04/22/17-09:45:01                                     | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:20 04/22/17-09:42:18 04/22/17-09:42:21 04/22/17-09:42:58 04/22/17-09:43:21 04/22/17-09:43:34 04/22/17-09:43:57 04/22/17-09:44:01 04/22/17-09:44:03 04/22/17-09:44:04 04/22/17-09:44:09 04/22/17-09:44:12 04/22/17-09:44:15 04/22/17-09:45:01 04/22/17-09:45:01                   | Voter enabled Voter was cancelled Voter enabled               |
|                | 04/22/17-09:38:20 04/22/17-09:42:18 04/22/17-09:42:21 04/22/17-09:42:58 04/22/17-09:43:21 04/22/17-09:43:34 04/22/17-09:43:50 04/22/17-09:43:57 04/22/17-09:44:01 04/22/17-09:44:03 04/22/17-09:44:09 04/22/17-09:44:12 04/22/17-09:44:15 04/22/17-09:45:01 04/22/17-09:45:21 04/22/17-09:45:25 | Voter enabled Voter was cancelled Voter enabled |
|                | 04/22/17-09:38:20 04/22/17-09:42:18 04/22/17-09:42:21 04/22/17-09:42:58 04/22/17-09:43:21 04/22/17-09:43:34 04/22/17-09:43:57 04/22/17-09:44:01 04/22/17-09:44:03 04/22/17-09:44:04 04/22/17-09:44:09 04/22/17-09:44:12 04/22/17-09:44:15 04/22/17-09:45:01 04/22/17-09:45:01                   | Voter enabled Voter was cancelled Voter enabled               |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20767          | 04/22/17-09:45:37 | Voter enabled                    |
|                | 04/22/17-09:45:41 | Voter enabled                    |
|                | 04/22/17-09:45:43 | Voter enabled                    |
|                | 04/22/17-09:45:45 | Voter was cancelled              |
|                | 04/22/17-09:45:48 | Test election done               |
|                | 04/22/17-09:48:31 | Polls closed                     |
|                | 04/22/17-10:09:13 | Rear door is open                |
|                | 04/22/17-10:09:16 | Printer paper empty              |
|                | 04/22/17-10:34:13 | Printer comm failed              |
|                | 05/01/17-08:29:31 | Image download ok                |
|                | 05/01/17-08:29:32 | Cartridge code is OK             |
|                | 05/01/17-08:29:40 | Matrix Modules OK                |
|                | 05/01/17-08:29:41 | Rear door is open                |
|                | 05/01/17-09:30:51 | Lamp Test requested              |
|                | 05/16/17-06:14:08 | Image download ok                |
|                | 05/16/17-06:14:08 | Cartridge code is OK             |
|                | 05/16/17-06:14:17 | Matrix Modules OK                |
|                | 05/16/17-06:14:17 |                                  |
|                |                   | Polls ready to open              |
|                | 05/16/17-06:14:18 | AC power restored                |
|                | 05/16/17-06:17:00 | AC power restored                |
|                | 05/16/17-06:26:57 | Polls open request               |
|                | 05/16/17-06:27:45 | Test data expunged               |
|                | 05/16/17-06:31:47 | Polls open                       |
|                | 05/16/17-07:12:20 | Voter enabled                    |
|                | 05/16/17-07:15:17 | Voter cast ballot                |
|                | 05/16/17-07:15:17 | New BIR record stored            |
|                | 05/16/17-07:15:33 | Voter enabled                    |
|                | 05/16/17-07:15:53 | Voter was cancelled              |
|                | 05/16/17-07:15:59 | Voter enabled                    |
|                | 05/16/17-07:17:34 | Voter cast ballot                |
|                | 05/16/17-07:17:34 | New BIR record stored            |
|                | 05/16/17-07:18:32 | Voter enabled                    |
|                | 05/16/17-07:20:09 | Voter cast ballot                |
|                | 05/16/17-07:20:09 | New BIR record stored            |
|                | 05/16/17-07:20:49 | Voter enabled                    |
|                | 05/16/17-07:21:52 | Voter cast ballot                |
|                | 05/16/17-07:21:52 | New BIR record stored            |
|                | 05/16/17-07:40:25 | Voter enabled                    |
|                | 05/16/17-07:41:54 | Voter cast ballot                |
|                | 05/16/17-07:41:54 | New BIR record stored            |
|                | 05/16/17-07:45:38 | Voter enabled                    |
|                | 05/16/17-07:46:36 | Voter cast ballot                |
|                | 05/16/17-07:46:36 | New BIR record stored            |
|                | 05/16/17-07:50:10 | Voter enabled                    |
|                | 05/16/17-07:51:29 | Voter cast ballot                |
|                | 05/16/17-07:51:29 | New BIR record stored            |
|                | 05/16/17-08:01:03 | Voter enabled                    |
|                | 05/16/17-08:03:24 | Voter cast ballot                |
|                | 05/16/17-08:03:24 | New BIR record stored            |
|                | 05/16/17-08:05:22 | Voter enabled                    |
|                | 05/16/17-08:06:53 | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:06:53 | New BIR record stored            |
|                | 05/16/17-08:07:15 | Voter enabled                    |
|                | 05/16/17-08:07:15 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-08:09:16 |                                  |
|                | 05/16/17-08:09:31 | Voter enabled                    |
|                | 05/16/17-08:09:56 | Voter cast ballot                |
|                | 05/16/17-08:09:56 | New BIR record stored            |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020767         | 05/16/17-08:13:31                      | Voter cast ballot                        |
|                | 05/16/17-08:13:31                      | New BIR record stored                    |
|                | 05/16/17-08:18:54                      | Voter enabled                            |
|                | 05/16/17-08:27:33                      | Voter cast ballot                        |
|                | 05/16/17-08:27:33                      | New BIR record stored                    |
|                | 05/16/17-08:28:01                      | Voter enabled                            |
|                | 05/16/17-08:30:54                      | Voter cast ballot                        |
|                | 05/16/17-08:30:54                      | New BIR record stored                    |
|                | 05/16/17-08:31:33                      | Voter enabled                            |
|                | 05/16/17-08:35:35                      | Voter cast ballot                        |
|                | 05/16/17-08:35:35                      | New BIR record stored                    |
|                | 05/16/17-08:35:53                      | Voter enabled                            |
|                | 05/16/17-08:39:25                      | Voter cast ballot                        |
|                | 05/16/17-08:39:25                      | New BIR record stored                    |
|                | 05/16/17-08:39:41                      | Voter enabled                            |
|                | 05/16/17-08:41:53                      | Voter cast ballot                        |
|                | 05/16/17-08:41:53                      | New BIR record stored                    |
|                | 05/16/17-08:47:27                      | Voter enabled                            |
|                | 05/16/17-08:51:49                      | Voter cast ballot                        |
|                | 05/16/17-08:51:49                      | New BIR record stored                    |
|                | 05/16/17-08:52:10                      | Voter enabled                            |
|                | 05/16/17-08:55:00                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-08:55:00                      |  |
|                | 05/16/17-08:57:31                      | Voter enabled                            |
|                | 05/16/17-08:58:45                      | Voter cast ballot New BIR record stored  |
|                | 05/16/17-08:58:45                      | Voter enabled                            |
|                | 05/16/17-09:00:09<br>05/16/17-09:01:53 | Voter cast ballot                        |
|                |  | New BIR record stored                    |
|                | 05/16/17-09:01:53<br>05/16/17-09:02:41 | Voter enabled                            |
|                | 05/16/17-09:04:10                      | Voter cast ballot                        |
|                | 05/16/17-09:04:10                      | New BIR record stored                    |
|                | 05/16/17-03:04:10                      | Voter enabled                            |
|                | 05/16/17-09:18:26                      | Voter chapted  Voter cast ballot         |
|                | 05/16/17-09:18:26                      | New BIR record stored                    |
|                | 05/16/17-09:25:12                      | Voter enabled                            |
|                | 05/16/17-09:28:35                      | Voter cast ballot                        |
|                | 05/16/17-09:28:35                      | New BIR record stored                    |
|                | 05/16/17-09:30:03                      | Voter enabled                            |
|                | 05/16/17-09:32:28                      | Voter cast ballot                        |
|                | 05/16/17-09:32:28                      | New BIR record stored                    |
|                | 05/16/17-09:42:43                      | Voter enabled                            |
|                | 05/16/17-09:48:13                      | Voter cast ballot                        |
|                | 05/16/17-09:48:13                      | New BIR record stored                    |
|                | 05/16/17-09:48:43                      | Voter enabled                            |
|                | 05/16/17-09:53:46                      | Voter cast ballot                        |
|                | 05/16/17-09:53:46                      | New BIR record stored                    |
|                | 05/16/17-09:59:40                      | Voter enabled                            |
|                | 05/16/17-10:06:13                      | Voter cast ballot                        |
|                | 05/16/17-10:06:13                      | New BIR record stored                    |
|                | 05/16/17-10:23:53                      | Voter enabled                            |
|                | 05/16/17-10:26:46                      | Voter cast ballot                        |
|                | 05/16/17-10:26:46                      | New BIR record stored                    |
|                | 05/16/17-11:01:13                      | Voter enabled                            |
|                | 05/16/17-11:03:37                      | Voter cast ballot                        |
|                | 05/16/17-11:03:37                      | New BIR record stored                    |
|                | 05/16/17-11:33:36                      | Voter enabled                            |
|                |  | Voter was cancelled                      |
|                | 05/16/17-11:38:33                      | voter was caricened                      |

| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20767          | 05/16/17-11:43:02                      | Voter cast ballot               |
|                | 05/16/17-11:43:02                      | New BIR record stored           |
|                | 05/16/17-12:14:45                      | Voter enabled                   |
|                | 05/16/17-12:17:02                      | Voter cast ballot               |
|                | 05/16/17-12:17:02                      | New BIR record stored           |
|                | 05/16/17-12:18:25                      | Voter enabled                   |
|                | 05/16/17-12:25:35                      | Voter was cancelled             |
|                | 05/16/17-13:01:38                      | Voter enabled                   |
|                | 05/16/17-13:05:09                      | Voter cast ballot               |
|                | 05/16/17-13:05:09                      | New BIR record stored           |
|                | 05/16/17-13:05:45                      | Voter enabled                   |
|                | 05/16/17-13:06:28                      | Voter cast ballot               |
|                | 05/16/17-13:06:28                      | New BIR record stored           |
|                | 05/16/17-13:11:58                      | Voter enabled                   |
|                | 05/16/17-13:16:52                      | Voter cast ballot               |
|                | 05/16/17-13:16:52                      | New BIR record stored           |
|                | 05/16/17-13:20:07                      | Voter enabled                   |
|                | 05/16/17-13:21:23                      | Voter cast ballot               |
|                | 05/16/17-13:21:23                      | New BIR record stored           |
|                | 05/16/17-13:23:17                      | Voter enabled                   |
|                | 05/16/17-13:25:39                      | Voter chabled Voter cast ballot |
|                | 05/16/17-13:25:39                      | New BIR record stored           |
|                | 05/16/17-13:25:52                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-13:27:33                      | New BIR record stored           |
|                | 05/16/17-13:27:33                      |                                 |
|                | 05/16/17-13:28:55                      | Voter enabled                   |
|                | 05/16/17-13:30:31                      | Voter cast ballot               |
|                | 05/16/17-13:30:31                      | New BIR record stored           |
|                | 05/16/17-13:33:40                      | Voter enabled                   |
|                | 05/16/17-13:38:18                      | Voter cast ballot               |
|                | 05/16/17-13:38:18                      | New BIR record stored           |
|                | 05/16/17-13:38:45                      | Voter enabled                   |
|                | 05/16/17-13:39:31                      | Voter cast ballot               |
|                | 05/16/17-13:39:31                      | New BIR record stored           |
|                | 05/16/17-13:41:54                      | Voter enabled                   |
|                | 05/16/17-13:43:56                      | Voter cast ballot               |
|                | 05/16/17-13:43:56                      | New BIR record stored           |
|                | 05/16/17-13:44:48                      | Voter enabled                   |
|                | 05/16/17-13:46:39                      | Voter cast ballot               |
|                | 05/16/17-13:46:39                      | New BIR record stored           |
|                | 05/16/17-13:48:46                      | Voter enabled                   |
|                | 05/16/17-13:50:03                      | Voter cast ballot               |
|                | 05/16/17-13:50:03                      | New BIR record stored           |
|                | 05/16/17-14:04:57                      | Voter enabled                   |
|                | 05/16/17-14:06:48                      | Voter cast ballot               |
|                | 05/16/17-14:06:48                      | New BIR record stored           |
|                | 05/16/17-14:14:35                      | Voter enabled                   |
|                | 05/16/17-14:15:45                      | Voter cast ballot               |
|                | 05/16/17-14:15:45                      | New BIR record stored           |
|                | 05/16/17-14:45:43                      | Voter enabled                   |
|                | 05/16/17-14:46:52                      | Voter cast ballot               |
|                | 05/16/17-14:46:52                      | New BIR record stored           |
|                | 05/16/17-14:52:35                      | Voter enabled                   |
|                | 05/16/17-14:55:46                      | Voter cast ballot               |
|                | 05/16/17-14:55:46                      | New BIR record stored           |
|                | 05/16/17-15:08:07                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-15:08:55<br>05/16/17-15:08:55 | New BIR record stored           |
|                | 05/16/17-15:08:55                      | NEW DIN IECUIU SIUIEU           |

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| Nachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20767          | 05/16/17-15:21:09                      | Voter cast ballot                        |
|                | 05/16/17-15:21:09                      | New BIR record stored                    |
|                | 05/16/17-15:41:35                      | Voter enabled                            |
|                | 05/16/17-15:48:42                      | Voter cast ballot                        |
|                | 05/16/17-15:48:42                      | New BIR record stored                    |
|                | 05/16/17-15:49:08                      | Voter enabled                            |
|                | 05/16/17-15:50:40                      | Voter cast ballot                        |
|                | 05/16/17-15:50:40                      | New BIR record stored                    |
|                | 05/16/17-16:02:37                      | Voter enabled                            |
|                | 05/16/17-16:05:45                      | Voter cast ballot                        |
|                | 05/16/17-16:05:45                      | New BIR record stored                    |
|                | 05/16/17-16:06:55                      | Voter enabled                            |
|                | 05/16/17-16:09:52                      | Voter cast ballot                        |
|                | 05/16/17-16:09:52                      | New BIR record stored  Voter enabled     |
|                | 05/16/17-16:27:39                      |  |
|                | 05/16/17-16:38:09                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-16:38:09                      | Voter enabled                            |
|                | 05/16/17-17:01:40<br>05/16/17-17:03:55 | Voter cast ballot                        |
|                | 05/16/17-17:03:55                      | New BIR record stored                    |
|                | 05/16/17-17:04:35                      | Voter enabled                            |
|                | 05/16/17-17:05:01                      | Voter cast ballot                        |
|                | 05/16/17-17:05:01                      | New BIR record stored                    |
|                | 05/16/17-17:06:02                      | Voter enabled                            |
|                | 05/16/17-17:00:02                      | Voter cast ballot                        |
|                | 05/16/17-17:08:17                      | New BIR record stored                    |
|                | 05/16/17-17:09:21                      | Voter enabled                            |
|                | 05/16/17-17:10:16                      | Voter cast ballot                        |
|                | 05/16/17-17:10:16                      | New BIR record stored                    |
|                | 05/16/17-17:10:46                      | Voter enabled                            |
|                | 05/16/17-17:10:55                      | Voter cast ballot                        |
|                | 05/16/17-17:10:55                      | New BIR record stored                    |
|                | 05/16/17-17:11:52                      | Voter enabled                            |
|                | 05/16/17-17:14:35                      | Voter cast ballot                        |
|                | 05/16/17-17:14:35                      | New BIR record stored                    |
|                | 05/16/17-17:22:16                      | Voter enabled                            |
|                | 05/16/17-17:26:28                      | Voter cast ballot                        |
|                | 05/16/17-17:26:28                      | New BIR record stored                    |
|                | 05/16/17-17:31:00                      | Voter enabled                            |
|                | 05/16/17-17:36:17                      | Voter cast ballot                        |
|                | 05/16/17-17:36:17                      | New BIR record stored                    |
|                | 05/16/17-17:39:52                      | Voter enabled                            |
|                | 05/16/17-17:41:37                      | Voter cast ballot                        |
|                | 05/16/17-17:41:37                      | New BIR record stored                    |
|                | 05/16/17-17:50:18                      | Voter enabled                            |
|                | 05/16/17-17:51:49                      | Voter cast ballot                        |
|                | 05/16/17-17:51:49                      | New BIR record stored                    |
|                | 05/16/17-17:52:42                      | Voter enabled                            |
|                | 05/16/17-17:54:48                      | Voter cast ballot                        |
|                | 05/16/17-17:54:48                      | New BIR record stored                    |
|                | 05/16/17-18:13:39                      | Voter enabled                            |
|                | 05/16/17-18:17:58                      | Voter was cancelled                      |
|                | 05/16/17-18:18:03                      | Voter enabled                            |
|                | 05/16/17-18:20:18                      | Voter cast ballot                        |
|                | 05/16/17-18:20:18                      | New BIR record stored                    |
|                | 05/16/17-18:21:21                      | Voter enabled                            |
|                | 05/16/17-18:22:01<br>05/16/17-18:22:01 | Voter cast ballot  New BIR record stored |
|                |  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20767          | 05/16/17-18:25:06 | Voter cast ballot           |
|                | 05/16/17-18:25:06 | New BIR record stored       |
|                | 05/16/17-18:25:32 | Voter enabled               |
|                | 05/16/17-18:26:36 | Voter cast ballot           |
|                | 05/16/17-18:26:36 | New BIR record stored       |
|                | 05/16/17-18:28:43 | Voter enabled               |
|                | 05/16/17-18:30:01 | Voter cast ballot           |
|                | 05/16/17-18:30:01 | New BIR record stored       |
|                | 05/16/17-18:41:19 | Voter enabled               |
|                | 05/16/17-18:42:14 | Voter cast ballot           |
|                | 05/16/17-18:42:14 | New BIR record stored       |
|                | 05/16/17-18:50:23 | Voter enabled               |
|                | 05/16/17-18:50:38 | Voter cast ballot           |
|                | 05/16/17-18:50:38 | New BIR record stored       |
|                | 05/16/17-18:51:48 | Voter enabled               |
|                | 05/16/17-18:53:52 | Voter cast ballot           |
|                | 05/16/17-18:53:52 | New BIR record stored       |
|                | 05/16/17-18:54:13 | Voter enabled               |
|                | 05/16/17-18:57:47 | Voter cast ballot           |
|                | 05/16/17-18:57:47 | New BIR record stored       |
|                | 05/16/17-18:58:53 | Voter enabled               |
|                | 05/16/17-19:00:53 | Voter cast ballot           |
|                | 05/16/17-19:00:53 | New BIR record stored       |
|                | 05/16/17-19:01:24 | Voter enabled               |
|                | 05/16/17-19:06:01 | Voter cast ballot           |
|                | 05/16/17-19:06:01 | New BIR record stored       |
|                | 05/16/17-19:06:49 | Voter enabled               |
|                | 05/16/17-19:10:42 | Voter cast ballot           |
|                | 05/16/17-19:10:42 | New BIR record stored       |
|                | 05/16/17-19:11:07 | Voter enabled               |
|                | 05/16/17-19:14:49 | Voter cast ballot           |
|                | 05/16/17-19:14:49 | New BIR record stored       |
|                | 05/16/17-19:15:22 | Voter enabled               |
|                | 05/16/17-19:16:21 | Voter cast ballot           |
|                | 05/16/17-19:16:21 | New BIR record stored       |
|                | 05/16/17-19:16:41 | Voter enabled               |
|                | 05/16/17-19:19:45 | Voter cast ballot           |
|                | 05/16/17-19:19:45 | New BIR record stored       |
|                | 05/16/17-19:21:27 | Voter enabled               |
|                | 05/16/17-19:23:06 | Voter cast ballot           |
|                | 05/16/17-19:23:06 | New BIR record stored       |
|                | 05/16/17-19:25:18 | Voter enabled               |
|                | 05/16/17-19:26:20 | Voter cast ballot           |
|                | 05/16/17-19:26:20 | New BIR record stored       |
|                | 05/16/17-19:26:48 | Voter enabled               |
|                | 05/16/17-19:27:39 | Voter cast ballot           |
|                | 05/16/17-19:27:39 | New BIR record stored       |
|                | 05/16/17-19:31:42 | Voter enabled               |
|                | 05/16/17-19:32:26 | Voter cast ballot           |
|                | 05/16/17-19:32:26 | New BIR record stored       |
|                | 05/16/17-19:43:21 | Voter enabled               |
|                | 05/16/17-19:43:59 | Voter cast ballot           |
|                | 05/16/17-19:43:59 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-19:44:32 | Voter enabled               |
|                | 05/16/17-19:48:18 | Voter cast ballot           |
|                | 05/16/17-19:48:18 | New BIR record stored       |
|                | 05/16/17-19:48:37 | Voter enabled               |
|                | 05/16/17-19:51:29 | Voter cast ballot           |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020767         | 05/16/17-19:52:05                      | Voter enabled                              |
|                | 05/16/17-19:55:20                      | Voter cast ballot                          |
|                | 05/16/17-19:55:20                      | New BIR record stored                      |
|                | 05/16/17-19:56:46                      | Voter enabled                              |
|                | 05/16/17-19:58:21                      | Voter cast ballot                          |
|                | 05/16/17-19:58:21                      | New BIR record stored                      |
|                | 05/16/17-19:58:48                      | Voter enabled                              |
|                | 05/16/17-20:02:05                      | Voter cast ballot                          |
|                | 05/16/17-20:02:05                      | New BIR record stored                      |
|                | 05/16/17-20:04:21                      | Close Polls pushed                         |
|                | 05/16/17-20:07:03                      | Polls closed                               |
|                | 05/16/17-20:10:38                      | Rear door is open                          |
| 020768         | 04/18/17-07:43:59                      | lmage download ok                          |
|                | 04/18/17-07:43:59                      | Cartridge code is OK                       |
|                | 04/18/17-07:44:01                      | Matrix Modules OK                          |
|                | 04/18/17-07:44:02                      | Rear door is open                          |
|                | 04/18/17-07:46:02                      | Image download ok                          |
|                | 04/18/17-07:46:02                      | Cartridge code is OK                       |
|                | 04/18/17-07:46:04                      | Matrix Modules OK                          |
|                | 04/18/17-07:46:04                      | Polls ready to open                        |
|                | 04/18/17-07:47:00                      | Test election requested                    |
|                | 04/18/17-07:47:00                      | Polls open request                         |
|                | 04/18/17-07:47:17                      | Test data expunged                         |
|                | 04/18/17-07:55:52                      | Bad Test Elect action                      |
|                | 04/18/17-07:56:16                      | Image download ok                          |
|                | 04/18/17-07:56:16                      | Cartridge code is OK                       |
|                | 04/18/17-07:56:18                      | Matrix Modules OK                          |
|                | 04/18/17-07:56:18                      | Polls ready to open                        |
|                | 04/18/17-07:56:39                      | Test election requested                    |
|                | 04/18/17-07:56:39                      | Polls open request                         |
|                | 04/18/17-08:22:32                      | Image download ok                          |
|                | 04/18/17-08:22:33                      | Cartridge code is OK                       |
|                | 04/18/17-08:22:34                      | Matrix Modules OK                          |
|                | 04/18/17-08:22:35                      | Rear door is open                          |
|                | 04/18/17-08:22:49                      | Image download ok                          |
|                | 04/18/17-08:22:50                      | Cartridge code is OK                       |
|                | 04/18/17-08:22:51                      | Matrix Modules OK                          |
|                | 04/18/17-08:22:51                      | Polls ready to open                        |
|                | 04/18/17-08:22:53                      | Test election requested Polls open request |
|                | 04/18/17-08:22:53<br>04/18/17-08:23:08 | Test data expunged                         |
|                | 04/18/17-08:23:39                      | Polls open                                 |
|                | 04/18/17-08:23:43                      | Voter enabled                              |
|                | 04/18/17-08:27:06                      | Voter enabled                              |
|                | 04/18/17-08:27:48                      | Voter enabled                              |
|                | 04/18/17-08:28:16                      | Voter enabled                              |
|                | 04/18/17-08:28:45                      | Voter enabled                              |
|                | 04/18/17-08:29:04                      | Voter enabled                              |
|                | 04/18/17-08:29:09                      | Voter enabled                              |
|                | 04/18/17-08:29:12                      | Voter enabled                              |
|                | 04/18/17-08:29:15                      | Voter enabled                              |
|                | 04/18/17-08:29:19                      | Voter enabled                              |
|                | 04/18/17-08:29:26                      | Voter was cancelled                        |
|                | 04/18/17-08:29:29                      | Voter enabled                              |
|                | 04/18/17-08:30:13                      | Voter enabled                              |
|                | 04/18/17-08:30:55                      | Voter enabled                              |
|                | 04/18/17-08:31:07                      | Voter enabled                              |
|                |  |  |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20768          | 04/18/17-08:31:19 | Voter was cancelled              |
|                | 04/18/17-08:31:21 | Voter enabled                    |
|                | 04/18/17-08:31:29 | Voter enabled                    |
|                | 04/18/17-08:31:33 | Voter enabled                    |
|                | 04/18/17-08:31:36 | Voter enabled                    |
|                | 04/18/17-08:31:41 | Voter was cancelled              |
|                | 04/18/17-08:31:42 | Test election done               |
|                | 04/18/17-08:34:25 | Polls closed                     |
|                | 04/18/17-09:19:13 | Rear door is open                |
|                | 04/18/17-09:19:14 | Printer comm failed              |
|                | 05/01/17-08:31:34 | Image download ok                |
|                | 05/01/17-08:31:35 | Cartridge code is OK             |
|                | 05/01/17-08:31:36 | Matrix Modules OK                |
|                | 05/01/17-08:31:37 | Rear door is open                |
|                | 05/01/17-09:33:09 | Lamp Test requested              |
|                | 05/16/17-06:17:38 | Image download ok                |
|                | 05/16/17-06:17:39 | Cartridge code is OK             |
|                | 05/16/17-06:17:35 | Matrix Modules OK                |
|                | 05/16/17-06:17:40 | Polls ready to open              |
|                | 05/16/17-06:17:40 |                                  |
|                | 05/16/17-06:17:42 | AC power restored                |
|                |                   | AC power restored                |
|                | 05/16/17-06:29:41 | Polls open request               |
|                | 05/16/17-06:30:30 | Test data expunged               |
|                | 05/16/17-06:34:38 | Polls open                       |
|                | 05/16/17-07:15:12 | Voter enabled                    |
|                | 05/16/17-07:16:10 | Voter cast ballot                |
|                | 05/16/17-07:16:10 | New BIR record stored            |
|                | 05/16/17-07:17:05 | Voter enabled                    |
|                | 05/16/17-07:19:22 | Voter cast ballot                |
|                | 05/16/17-07:19:22 | New BIR record stored            |
|                | 05/16/17-07:19:44 | Voter enabled                    |
|                | 05/16/17-07:24:49 | Voter cast ballot                |
|                | 05/16/17-07:24:49 | New BIR record stored            |
|                | 05/16/17-07:32:05 | Voter enabled                    |
|                | 05/16/17-07:33:21 | Voter cast ballot                |
|                | 05/16/17-07:33:21 | New BIR record stored            |
|                | 05/16/17-07:36:20 | Voter enabled                    |
|                | 05/16/17-07:37:09 | Voter cast ballot                |
|                | 05/16/17-07:37:09 | New BIR record stored            |
|                | 05/16/17-07:42:17 | Voter enabled                    |
|                | 05/16/17-07:44:47 | Voter cast ballot                |
|                | 05/16/17-07:44:47 | New BIR record stored            |
|                | 05/16/17-07:46:59 | Voter enabled                    |
|                | 05/16/17-07:48:22 | Voter cast ballot                |
|                | 05/16/17-07:48:22 | New BIR record stored            |
|                | 05/16/17-07:50:13 | Voter enabled                    |
|                | 05/16/17-07:52:34 | Voter cast ballot                |
|                | 05/16/17-07:52:34 | New BIR record stored            |
|                | 05/16/17-08:02:30 | Voter enabled                    |
|                | 05/16/17-08:03:35 | Voter cast ballot                |
|                | 05/16/17-08:03:35 | New BIR record stored            |
|                | 05/16/17-08:05:07 | Voter enabled                    |
|                | 05/16/17-08:06:10 | Voter chapted  Voter cast ballot |
|                | 05/16/17-08:06:10 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-08:07:31 |                                  |
|                | 05/16/17-08:12:10 | Voter cast ballot                |
|                | 05/16/17-08:12:10 | New BIR record stored            |
|                | 05/16/17-08:13:45 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20768          | 05/16/17-08:17:16 | New BIR record stored            |
|                | 05/16/17-08:19:21 | Voter enabled                    |
|                | 05/16/17-08:23:40 | Voter cast ballot                |
|                | 05/16/17-08:23:40 | New BIR record stored            |
|                | 05/16/17-08:24:10 | Voter enabled                    |
|                | 05/16/17-08:27:06 | Voter cast ballot                |
|                | 05/16/17-08:27:06 | New BIR record stored            |
|                | 05/16/17-08:27:19 | Voter enabled                    |
|                | 05/16/17-08:29:11 | Voter cast ballot                |
|                | 05/16/17-08:29:11 | New BIR record stored            |
|                | 05/16/17-08:29:25 | Voter enabled                    |
|                | 05/16/17-08:30:54 | Voter cast ballot                |
|                | 05/16/17-08:30:54 | New BIR record stored            |
|                | 05/16/17-08:31:23 | Voter enabled                    |
|                | 05/16/17-08:35:18 | Voter cast ballot                |
|                | 05/16/17-08:35:18 | New BIR record stored            |
|                | 05/16/17-08:37:08 | Voter enabled                    |
|                | 05/16/17-08:37:44 | Voter cast ballot                |
|                | 05/16/17-08:37:44 | New BIR record stored            |
|                | 05/16/17-08:37:57 | Voter enabled                    |
|                | 05/16/17-08:42:17 | Voter cast ballot                |
|                | 05/16/17-08:42:17 |                                  |
|                |                   | New BIR record stored            |
|                | 05/16/17-08:42:35 | Voter enabled                    |
|                | 05/16/17-08:46:53 | Voter cast ballot                |
|                | 05/16/17-08:46:53 | New BIR record stored            |
|                | 05/16/17-08:48:38 | Voter enabled                    |
|                | 05/16/17-08:52:07 | Voter cast ballot                |
|                | 05/16/17-08:52:07 | New BIR record stored            |
|                | 05/16/17-08:52:25 | Voter enabled                    |
|                | 05/16/17-08:58:13 | Voter cast ballot                |
|                | 05/16/17-08:58:13 | New BIR record stored            |
|                | 05/16/17-08:58:30 | Voter enabled                    |
|                | 05/16/17-09:04:25 | Voter cast ballot                |
|                | 05/16/17-09:04:25 | New BIR record stored            |
|                | 05/16/17-09:04:41 | Voter enabled                    |
|                | 05/16/17-09:05:18 | Voter cast ballot                |
|                | 05/16/17-09:05:18 | New BIR record stored            |
|                | 05/16/17-09:09:10 | Voter enabled                    |
|                | 05/16/17-09:14:17 | Voter cast ballot                |
|                | 05/16/17-09:14:17 | New BIR record stored            |
|                | 05/16/17-09:19:31 | Voter enabled                    |
|                | 05/16/17-09:23:40 | Voter cast ballot                |
|                | 05/16/17-09:23:40 | New BIR record stored            |
|                | 05/16/17-09:24:37 | Voter enabled                    |
|                | 05/16/17-09:27:11 | Voter cast ballot                |
|                | 05/16/17-09:27:11 | New BIR record stored            |
|                | 05/16/17-09:29:38 | Voter enabled                    |
|                | 05/16/17-09:32:32 | Voter cast ballot                |
|                | 05/16/17-09:32:32 | New BIR record stored            |
|                | 05/16/17-09:39:04 | Voter enabled                    |
|                | 05/16/17-09:46:40 | Voter cast ballot                |
|                | 05/16/17-09:46:40 | New BIR record stored            |
|                | 05/16/17-09:48:33 | Voter enabled                    |
|                | 05/16/17-09:51:48 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-09:51:48 |                                  |
|                | 05/16/17-09:54:17 | Voter enabled                    |
|                | 05/16/17-09:55:53 | Voter cast ballot                |
|                | 05/16/17-09:55:53 | New BIR record stored            |

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| Machine Number | Audit Date          | Cartridge Audit Description     |
|----------------|---------------------|---------------------------------|
| 020768         | 05/16/17-10:01:57   | Voter cast ballot               |
|                | 05/16/17-10:01:57   | New BIR record stored           |
|                | 05/16/17-10:04:07   | Voter enabled                   |
|                | 05/16/17-10:08:04   | Voter cast ballot               |
|                | 05/16/17-10:08:04   | New BIR record stored           |
|                | 05/16/17-10:11:45   | Voter enabled                   |
|                | 05/16/17-10:16:46   | Voter cast ballot               |
|                | 05/16/17-10:16:46   | New BIR record stored           |
|                | 05/16/17-10:21:53   | Voter enabled                   |
|                | 05/16/17-10:25:24   | Voter was cancelled             |
|                | 05/16/17-10:25:35   | Voter enabled                   |
|                | 05/16/17-10:26:43   | Voter cast ballot               |
|                | 05/16/17-10:26:43   | New BIR record stored           |
|                | 05/16/17-10:32:17   | Voter enabled                   |
|                | 05/16/17-10:34:04   | Voter cast ballot               |
|                | 05/16/17-10:34:04   | New BIR record stored           |
|                | 05/16/17-11:01:01   | Voter enabled                   |
|                | 05/16/17-11:04:13   | Voter cast ballot               |
|                | 05/16/17-11:04:13   | New BIR record stored           |
|                | 05/16/17-11:12:40   | Voter enabled                   |
|                | 05/16/17-11:15:37   | Voter cast ballot               |
|                | 05/16/17-11:15:37   | New BIR record stored           |
|                | 05/16/17-11:17:43   | Voter enabled                   |
|                | 05/16/17-11:17:43   | Voter cast ballot               |
|                |                     | New BIR record stored           |
|                | 05/16/17-11:19:03   |                                 |
|                | 05/16/17-11:34:31   | Voter enabled                   |
|                | 05/16/17-11:37:07   | Voter cast ballot               |
|                | 05/16/17-11:37:07   | New BIR record stored           |
|                | 05/16/17-11:42:01   | Voter enabled                   |
|                | 05/16/17-11:46:25   | Voter cast ballot               |
|                | 05/16/17-11:46:25   | New BIR record stored           |
|                | 05/16/17-11:51:54   | Voter enabled                   |
|                | 05/16/17-11:55:28   | Voter cast ballot               |
|                | 05/16/17-11:55:28   | New BIR record stored           |
|                | 05/16/17-12:16:01   | Voter enabled                   |
|                | 05/16/17-12:19:02   | Voter cast ballot               |
|                | 05/16/17-12:19:02   | New BIR record stored           |
|                | 05/16/17-12:39:22   | Voter enabled                   |
|                | 05/16/17-12:41:41   | Voter cast ballot               |
|                | 05/16/17-12:41:41   | New BIR record stored           |
|                | 05/16/17-12:44:19   | Voter enabled                   |
|                | 05/16/17-12:46:49   | Voter cast ballot               |
|                | 05/16/17-12:46:49   | New BIR record stored           |
|                | 05/16/17-12:59:55   | Voter enabled                   |
|                | 05/16/17-13:02:52   | Voter cast ballot               |
|                | 05/16/17-13:02:52   | New BIR record stored           |
|                | 05/16/17-13:09:35   | Voter enabled                   |
|                | 05/16/17-13:10:25   | Voter cast ballot               |
|                | 05/16/17-13:10:25   | New BIR record stored           |
|                | 05/16/17-13:11:06   | Voter enabled                   |
|                | 05/16/17-13:12:24   | Voter cast ballot               |
|                | 05/16/17-13:12:24   | New BIR record stored           |
|                | 05/16/17-13:13:01   | Voter enabled                   |
|                | 05/16/17-13:22:55   | Voter cast ballot               |
|                | 05/16/17-13:22:55   | New BIR record stored           |
|                | 05/16/17-13:24:19   | Voter enabled                   |
|                | 05/16/17-13:26:47   | Voter chabled Voter cast ballot |
|                | 05/16/17-13:26:47   | New BIR record stored           |
|                | 35, 10, 11 10.EU.71 | Voter enabled                   |

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| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20768          | 05/16/17-13:28:41 | Voter cast ballot               |
|                | 05/16/17-13:28:41 | New BIR record stored           |
|                | 05/16/17-13:30:19 | Voter enabled                   |
|                | 05/16/17-13:31:13 | Voter cast ballot               |
|                | 05/16/17-13:31:13 | New BIR record stored           |
|                | 05/16/17-13:34:59 | Voter enabled                   |
|                | 05/16/17-13:39:14 | Voter cast ballot               |
|                | 05/16/17-13:39:14 | New BIR record stored           |
|                | 05/16/17-13:39:59 | Voter enabled                   |
|                | 05/16/17-13:40:30 | Voter cast ballot               |
|                | 05/16/17-13:40:30 | New BIR record stored           |
|                | 05/16/17-13:43:31 | Voter enabled                   |
|                | 05/16/17-13:48:52 | Voter cast ballot               |
|                | 05/16/17-13:48:52 | New BIR record stored           |
|                | 05/16/17-13:50:03 | Voter enabled                   |
|                | 05/16/17-13:52:02 | Voter cast ballot               |
|                | 05/16/17-13:52:02 | New BIR record stored           |
|                | 05/16/17-13:54:32 | Voter enabled                   |
|                | 05/16/17-13:57:00 | Voter cast ballot               |
|                | 05/16/17-13:57:00 | New BIR record stored           |
|                | 05/16/17-14:13:49 | Voter enabled                   |
|                | 05/16/17-14:15:17 | Voter cast ballot               |
|                | 05/16/17-14:15:17 | New BIR record stored           |
|                | 05/16/17-14:15:35 | Voter enabled                   |
|                | 05/16/17-14:18:02 | Voter cast ballot               |
|                | 05/16/17-14:18:02 | New BIR record stored           |
|                | 05/16/17-14:20:48 | Voter enabled                   |
|                | 05/16/17-14:22:46 | Voter cast ballot               |
|                | 05/16/17-14:22:46 | New BIR record stored           |
|                | 05/16/17-14:28:46 | Voter enabled                   |
|                | 05/16/17-14:29:50 | Voter chabled Voter cast ballot |
|                | 05/16/17-14:29:50 | New BIR record stored           |
|                | 05/16/17-14:47:57 | Voter enabled                   |
|                | 05/16/17-14:49:08 | Voter cast ballot               |
|                | 05/16/17-14:49:08 | New BIR record stored           |
|                | 05/16/17-14:49:08 | Voter enabled                   |
|                |                   |                                 |
|                | 05/16/17-14:55:20 | Voter cast ballot               |
|                | 05/16/17-14:55:20 | New BIR record stored           |
|                | 05/16/17-14:59:58 | Voter enabled                   |
|                | 05/16/17-15:01:55 | Voter cast ballot               |
|                | 05/16/17-15:01:55 | New BIR record stored           |
|                | 05/16/17-15:04:41 | Voter enabled                   |
|                | 05/16/17-15:08:34 | Voter cast ballot               |
|                | 05/16/17-15:08:34 | New BIR record stored           |
|                | 05/16/17-15:16:50 | Voter enabled                   |
|                | 05/16/17-15:20:20 | Voter cast ballot               |
|                | 05/16/17-15:20:20 | New BIR record stored           |
|                | 05/16/17-15:21:08 | Voter enabled                   |
|                | 05/16/17-15:22:20 | Voter cast ballot               |
|                | 05/16/17-15:22:20 | New BIR record stored           |
|                | 05/16/17-15:29:27 | Voter enabled                   |
|                | 05/16/17-15:32:42 | Voter cast ballot               |
|                | 05/16/17-15:32:42 | New BIR record stored           |
|                | 05/16/17-15:40:07 | Voter enabled                   |
|                | 05/16/17-15:46:02 | Voter cast ballot               |
|                | 05/16/17-15:46:02 | New BIR record stored           |
|                | 05/16/17-15:47:34 | Voter enabled                   |
|                | 05/16/17-15:51:13 | Voter cast ballot               |
|                |                   | New BIR record stored           |

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| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020768         | 05/16/17-15:54:04 | Voter enabled                      |
|                | 05/16/17-15:54:23 | Voter cast ballot                  |
|                | 05/16/17-15:54:23 | New BIR record stored              |
|                | 05/16/17-16:06:00 | Voter enabled                      |
|                | 05/16/17-16:07:06 | Voter cast ballot                  |
|                | 05/16/17-16:07:06 | New BIR record stored              |
|                | 05/16/17-16:08:30 | Voter enabled                      |
|                | 05/16/17-16:11:41 | Voter cast ballot                  |
|                | 05/16/17-16:11:41 | New BIR record stored              |
|                | 05/16/17-16:12:40 | Voter enabled                      |
|                | 05/16/17-16:15:32 | Voter cast ballot                  |
|                | 05/16/17-16:15:32 | New BIR record stored              |
|                | 05/16/17-16:26:34 | Voter enabled                      |
|                | 05/16/17-16:26:58 | Voter cast ballot                  |
|                | 05/16/17-16:26:58 | New BIR record stored              |
|                | 05/16/17-16:29:22 | Voter enabled                      |
|                | 05/16/17-16:31:08 | Voter cast ballot                  |
|                | 05/16/17-16:31:08 | New BIR record stored              |
|                | 05/16/17-16:32:20 | Voter enabled                      |
|                | 05/16/17-16:35:11 | Voter cast ballot                  |
|                | 05/16/17-16:35:11 | New BIR record stored              |
|                | 05/16/17-16:40:05 | Voter enabled                      |
|                | 05/16/17-16:41:08 | Voter cast ballot                  |
|                | 05/16/17-16:41:08 | New BIR record stored              |
|                | 05/16/17-16:41:49 | Voter enabled                      |
|                | 05/16/17-16:47:04 | Voter cast ballot                  |
|                | 05/16/17-16:47:04 | New BIR record stored              |
|                | 05/16/17-16:55:12 | Voter enabled                      |
|                | 05/16/17-16:56:27 | Voter cast ballot                  |
|                | 05/16/17-16:56:27 | New BIR record stored              |
|                | 05/16/17-16:57:18 | Voter enabled                      |
|                | 05/16/17-16:58:35 | Voter cast ballot                  |
|                | 05/16/17-16:58:35 | New BIR record stored              |
|                | 05/16/17-10:30:33 | Voter enabled                      |
|                | 05/16/17-17:03:27 | Voter cast ballot                  |
|                | 05/16/17-17:04:19 | New BIR record stored              |
|                | 05/16/17-17:04:19 |                                    |
|                |                   | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-17:05:41 |                                    |
|                | 05/16/17-17:05:41 | New BIR record stored              |
|                | 05/16/17-17:06:28 | Voter enabled                      |
|                | 05/16/17-17:08:51 | Voter cast ballot                  |
|                | 05/16/17-17:08:51 | New BIR record stored              |
|                | 05/16/17-17:09:39 | Voter enabled                      |
|                | 05/16/17-17:10:21 | Voter cast ballot                  |
|                | 05/16/17-17:10:21 | New BIR record stored              |
|                | 05/16/17-17:11:08 | Voter enabled                      |
|                | 05/16/17-17:13:37 | Voter cast ballot                  |
|                | 05/16/17-17:13:37 | New BIR record stored              |
|                | 05/16/17-17:18:46 | Voter enabled                      |
|                | 05/16/17-17:21:46 | Voter cast ballot                  |
|                | 05/16/17-17:21:46 | New BIR record stored              |
|                | 05/16/17-17:23:29 | Voter enabled                      |
|                | 05/16/17-17:25:05 | Voter cast ballot                  |
|                | 05/16/17-17:25:05 | New BIR record stored              |
|                | 05/16/17-17:28:37 | Voter enabled                      |
|                | 05/16/17-17:30:05 | Voter cast ballot                  |
|                | 05/16/17-17:30:05 | New BIR record stored              |
|                | 05/16/17-17:32:18 | Voter enabled                      |
|                |                   |                                    |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020768         | 05/16/17-17:33:45 | New BIR record stored            |
|                | 05/16/17-17:35:06 | Voter enabled                    |
|                | 05/16/17-17:38:54 | Voter cast ballot                |
|                | 05/16/17-17:38:54 | New BIR record stored            |
|                | 05/16/17-17:40:02 | Voter enabled                    |
|                | 05/16/17-17:41:43 | Voter cast ballot                |
|                | 05/16/17-17:41:43 | New BIR record stored            |
|                | 05/16/17-17:46:51 | Voter enabled                    |
|                | 05/16/17-17:48:17 | Voter cast ballot                |
|                | 05/16/17-17:48:17 | New BIR record stored            |
|                | 05/16/17-17:49:19 | Voter enabled                    |
|                | 05/16/17-17:53:12 | Voter cast ballot                |
|                | 05/16/17-17:53:12 | New BIR record stored            |
|                | 05/16/17-17:54:29 | Voter enabled                    |
|                | 05/16/17-17:56:07 | Voter cast ballot                |
|                | 05/16/17-17:56:07 | New BIR record stored            |
|                | 05/16/17-17:56:44 | Voter enabled                    |
|                | 05/16/17-17:58:18 | Voter cast ballot                |
|                | 05/16/17-17:58:18 | New BIR record stored            |
|                | 05/16/17-17:58:44 | Voter enabled                    |
|                | 05/16/17-18:01:54 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-18:01:54 | New BIR record stored            |
|                | 05/16/17-18:12:50 | Voter enabled                    |
|                | 05/16/17-18:14:42 | Voter cast ballot                |
|                | 05/16/17-18:14:42 | New BIR record stored            |
|                | 05/16/17-18:18:58 | Voter enabled                    |
|                | 05/16/17-18:24:51 | Voter cast ballot                |
|                | 05/16/17-18:24:51 | New BIR record stored            |
|                | 05/16/17-18:26:56 | Voter enabled                    |
|                | 05/16/17-18:28:20 | Voter cast ballot                |
|                | 05/16/17-18:28:20 | New BIR record stored            |
|                | 05/16/17-18:29:28 | Voter enabled                    |
|                | 05/16/17-18:31:49 | Voter cast ballot                |
|                | 05/16/17-18:31:49 | New BIR record stored            |
|                | 05/16/17-18:32:20 | Voter enabled                    |
|                | 05/16/17-18:33:35 | Voter cast ballot                |
|                | 05/16/17-18:33:35 | New BIR record stored            |
|                | 05/16/17-18:36:02 | Voter enabled                    |
|                | 05/16/17-18:38:00 | Voter cast ballot                |
|                | 05/16/17-18:38:00 | New BIR record stored            |
|                | 05/16/17-18:40:57 | Voter enabled                    |
|                | 05/16/17-18:44:51 | Voter cast ballot                |
|                | 05/16/17-18:44:51 | New BIR record stored            |
|                | 05/16/17-18:46:29 | Voter enabled                    |
|                | 05/16/17-18:52:43 | Voter cast ballot                |
|                | 05/16/17-18:52:43 | New BIR record stored            |
|                | 05/16/17-18:56:05 | Voter enabled                    |
|                | 05/16/17-19:00:29 | Voter cast ballot                |
|                | 05/16/17-19:00:29 | New BIR record stored            |
|                | 05/16/17-19:00:44 | Voter enabled                    |
|                | 05/16/17-19:03:21 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:03:21 | New BIR record stored            |
|                | 05/16/17-19:05:31 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-19:07:06 |                                  |
|                | 05/16/17-19:07:06 | New BIR record stored            |
|                | 05/16/17-19:07:52 | Voter enabled                    |
|                | 05/16/17-19:09:47 | Voter cast ballot                |
|                | 05/16/17-19:09:47 | New BIR record stored            |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020768         | 05/16/17-19:16:38 | Voter cast ballot           |  |
|                | 05/16/17-19:16:38 | New BIR record stored       |  |
|                | 05/16/17-19:17:05 | Voter enabled               |  |
|                | 05/16/17-19:19:48 | Voter cast ballot           |  |
|                | 05/16/17-19:19:48 | New BIR record stored       |  |
|                | 05/16/17-19:22:43 | Voter enabled               |  |
|                | 05/16/17-19:26:27 | Voter cast ballot           |  |
|                | 05/16/17-19:26:27 | New BIR record stored       |  |
|                | 05/16/17-19:26:48 | Voter enabled               |  |
|                | 05/16/17-19:29:04 | Voter cast ballot           |  |
|                | 05/16/17-19:29:04 | New BIR record stored       |  |
|                | 05/16/17-19:31:32 | Voter enabled               |  |
|                | 05/16/17-19:33:16 | Voter cast ballot           |  |
|                | 05/16/17-19:33:16 | New BIR record stored       |  |
|                | 05/16/17-19:35:57 | Voter enabled               |  |
|                | 05/16/17-19:36:21 | Voter cast ballot           |  |
|                | 05/16/17-19:36:21 | New BIR record stored       |  |
|                | 05/16/17-19:38:06 | Voter enabled               |  |
|                | 05/16/17-19:41:05 | Voter cast ballot           |  |
|                | 05/16/17-19:41:05 | New BIR record stored       |  |
|                | 05/16/17-19:45:59 | Voter enabled               |  |
|                | 05/16/17-19:48:27 | Voter cast ballot           |  |
|                | 05/16/17-19:48:27 | New BIR record stored       |  |
|                | 05/16/17-19:49:17 | Voter enabled               |  |
|                | 05/16/17-19:52:30 | Voter cast ballot           |  |
|                | 05/16/17-19:52:30 | New BIR record stored       |  |
|                | 05/16/17-19:52:42 | Voter enabled               |  |
|                | 05/16/17-19:55:00 | Voter cast ballot           |  |
|                | 05/16/17-19:55:00 | New BIR record stored       |  |
|                | 05/16/17-19:55:16 | Voter enabled               |  |
|                | 05/16/17-19:58:51 | Voter cast ballot           |  |
|                | 05/16/17-19:58:51 | New BIR record stored       |  |
|                | 05/16/17-19:30:31 | Close Polls pushed          |  |
|                | 05/16/17-20:07:03 | Polls closed                |  |
|                | 05/16/17-20:09:45 | Rear door is open           |  |
|                |                   | ·                           |  |
| 023425         | 04/27/17-08:20:00 | Image download ok           |  |
|                | 04/27/17-08:20:00 | Cartridge code is OK        |  |
|                | 04/27/17-08:20:08 | Matrix Modules OK           |  |
|                | 04/27/17-08:20:09 | Rear door is open           |  |
|                | 04/27/17-08:22:57 | Image download ok           |  |
|                | 04/27/17-08:22:58 | Cartridge code is OK        |  |
|                | 04/27/17-08:23:06 | Matrix Modules OK           |  |
|                | 04/27/17-08:23:06 | Polls ready to open         |  |
|                | 04/27/17-08:24:18 | Test election requested     |  |
|                | 04/27/17-08:24:18 | Polls open request          |  |
|                | 04/27/17-08:24:35 | Test data expunged          |  |
|                | 04/27/17-09:53:04 | Polls open                  |  |
|                | 04/27/17-09:53:09 | Voter enabled               |  |
|                | 04/27/17-10:53:45 | Rear door AND polls open    |  |
|                | 04/27/17-10:54:11 | Image download ok           |  |
|                | 04/27/17-10:54:11 | Cartridge code is OK        |  |
|                | 04/27/17-10:54:19 | Matrix Modules OK           |  |
|                | 04/27/17-10:54:20 | Rear door is open           |  |
|                | 05/04/17-08:32:32 | Image download ok           |  |
|                | 05/04/17-08:32:32 | Cartridge code is OK        |  |
|                | 05/04/17-08:32:41 | Matrix Modules OK           |  |
|                |                   |                             |  |
|                | 05/04/17-08:32:41 | Rear door is open           |  |

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| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 23425          | 05/16/17-06:12:45                      | Image download ok                |
|                | 05/16/17-06:12:46                      | Cartridge code is OK             |
|                | 05/16/17-06:12:54                      | Matrix Modules OK                |
|                | 05/16/17-06:12:54                      | Polls ready to open              |
|                | 05/16/17-06:12:55                      | AC power failed                  |
|                | 05/16/17-06:15:19                      | AC power restored                |
|                | 05/16/17-06:25:17                      | Polls open request               |
|                | 05/16/17-06:26:29                      | Test data expunged               |
|                | 05/16/17-06:30:25                      | Polls open                       |
|                | 05/16/17-07:11:01                      | Voter enabled                    |
|                | 05/16/17-07:19:47                      | Voter was cancelled              |
|                | 05/16/17-07:26:15                      | Voter enabled                    |
|                | 05/16/17-07:26:33                      | Voter cast ballot                |
|                | 05/16/17-07:26:33                      | New BIR record stored            |
|                | 05/16/17-07:28:56                      | Voter enabled                    |
|                | 05/16/17-07:32:32                      | Voter cast ballot                |
|                | 05/16/17-07:32:32                      | New BIR record stored            |
|                | 05/16/17-07:40:09                      | Voter enabled                    |
|                | 05/16/17-07:41:42                      | Voter cast ballot                |
|                | 05/16/17-07:41:42                      | New BIR record stored            |
|                | 05/16/17-07:47:31                      | Voter enabled                    |
|                | 05/16/17-07:48:58                      | Voter cast ballot                |
|                | 05/16/17-07:48:58                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-08:02:38                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:06:02                      |                                  |
|                | 05/16/17-08:06:02                      | New BIR record stored            |
|                | 05/16/17-08:07:02                      | Voter enabled                    |
|                | 05/16/17-08:09:44                      | Voter cast ballot                |
|                | 05/16/17-08:09:44                      | New BIR record stored            |
|                | 05/16/17-08:18:25                      | Voter enabled                    |
|                | 05/16/17-08:23:16                      | Voter cast ballot                |
|                | 05/16/17-08:23:16                      | New BIR record stored            |
|                | 05/16/17-08:25:06                      | Voter enabled                    |
|                | 05/16/17-08:26:41                      | Voter cast ballot                |
|                | 05/16/17-08:26:41                      | New BIR record stored            |
|                | 05/16/17-08:29:24                      | Voter enabled                    |
|                | 05/16/17-08:31:47                      | Voter cast ballot                |
|                | 05/16/17-08:31:47                      | New BIR record stored            |
|                | 05/16/17-08:36:03                      | Voter enabled                    |
|                | 05/16/17-08:39:46                      | Voter cast ballot                |
|                | 05/16/17-08:39:46                      | New BIR record stored            |
|                | 05/16/17-08:42:50                      | Voter enabled                    |
|                | 05/16/17-08:48:02                      | Voter cast ballot                |
|                | 05/16/17-08:48:02                      | New BIR record stored            |
|                | 05/16/17-08:49:03                      | Voter enabled                    |
|                | 05/16/17-08:51:49                      | Voter cast ballot                |
|                | 05/16/17-08:51:49                      | New BIR record stored            |
|                | 05/16/17-08:52:08                      | Voter enabled                    |
|                | 05/16/17-08:53:23                      | Voter cast ballot                |
|                | 05/16/17-08:53:23                      | New BIR record stored            |
|                | 05/16/17-08:53:39                      | Voter enabled                    |
|                | 05/16/17-08:56:39                      | Voter cast ballot                |
|                | 05/16/17-08:56:39                      | New BIR record stored            |
|                | 05/16/17-08:57:05                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-09:01:13<br>05/16/17-09:01:13 |                                  |
|                | 05/16/17-09:01:13                      | New BIR record stored            |
|                | 05/16/17-09:07:10                      | Voter enabled                    |
|                | 05/16/17-09:09:11                      | Voter cast ballot                |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 23425          | 05/16/17-09:10:35                      | Voter enabled                    |
|                | 05/16/17-09:11:52                      | Voter cast ballot                |
|                | 05/16/17-09:11:52                      | New BIR record stored            |
|                | 05/16/17-09:12:31                      | Voter enabled                    |
|                | 05/16/17-09:16:52                      | Voter cast ballot                |
|                | 05/16/17-09:16:52                      | New BIR record stored            |
|                | 05/16/17-09:26:42                      | Voter enabled                    |
|                | 05/16/17-09:28:15                      | Voter cast ballot                |
|                | 05/16/17-09:28:15                      | New BIR record stored            |
|                | 05/16/17-09:33:56                      | Voter enabled                    |
|                | 05/16/17-09:44:37                      | Voter cast ballot                |
|                | 05/16/17-09:44:37                      | New BIR record stored            |
|                | 05/16/17-09:49:17                      | Voter enabled                    |
|                | 05/16/17-09:51:14                      | Voter cast ballot                |
|                | 05/16/17-09:51:14                      | New BIR record stored            |
|                | 05/16/17-09:52:14                      | Voter enabled                    |
|                | 05/16/17-10:02:09                      | Voter cast ballot                |
|                | 05/16/17-10:02:09                      | New BIR record stored            |
|                | 05/16/17-10:04:15                      | Voter enabled                    |
|                | 05/16/17-10:07:14                      | Voter cast ballot                |
|                | 05/16/17-10:07:14                      | New BIR record stored            |
|                | 05/16/17-11:10:05                      | Voter enabled                    |
|                | 05/16/17-11:17:24                      | Voter cast ballot                |
|                | 05/16/17-11:17:24                      | New BIR record stored            |
|                | 05/16/17-11:26:29                      | Voter enabled                    |
|                | 05/16/17-11:27:19                      | Voter cast ballot                |
|                | 05/16/17-11:27:19                      | New BIR record stored            |
|                | 05/16/17-12:08:01                      | Voter enabled                    |
|                | 05/16/17-12:08:59                      | Voter cast ballot                |
|                | 05/16/17-12:08:59                      | New BIR record stored            |
|                | 05/16/17-12:10:35                      | Voter enabled                    |
|                | 05/16/17-12:10:33                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-12:13:51                      | New BIR record stored            |
|                | 05/16/17-12:15:31                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-12:19:18<br>05/16/17-12:19:18 | New BIR record stored            |
|                |  |                                  |
|                | 05/16/17-12:21:29                      | Voter enabled                    |
|                | 05/16/17-12:21:29                      | Voter was cancelled              |
|                | 05/16/17-12:26:54                      | Voter enabled                    |
|                | 05/16/17-12:30:58                      | Voter cast ballot                |
|                | 05/16/17-12:30:58                      | New BIR record stored            |
|                | 05/16/17-12:41:39                      | Voter enabled                    |
|                | 05/16/17-12:44:59                      | Voter cast ballot                |
|                | 05/16/17-12:44:59                      | New BIR record stored            |
|                | 05/16/17-13:02:43                      | Voter enabled                    |
|                | 05/16/17-13:04:37                      | Voter cast ballot                |
|                | 05/16/17-13:04:37                      | New BIR record stored            |
|                | 05/16/17-13:13:13                      | Voter enabled                    |
|                | 05/16/17-13:13:36                      | Voter cast ballot                |
|                | 05/16/17-13:13:36                      | New BIR record stored            |
|                | 05/16/17-13:14:18                      | Voter enabled                    |
|                | 05/16/17-13:15:11                      | Voter cast ballot                |
|                | 05/16/17-13:15:11                      | New BIR record stored            |
|                | 05/16/17-13:15:18                      | Voter enabled                    |
|                | 05/16/17-13:16:02                      | Voter cast ballot                |
|                | 05/16/17-13:16:02                      | New BIR record stored            |
|                | 05/16/17-13:17:16                      | Voter enabled                    |
|                | 05/16/17-13:19:18                      | Voter cast ballot                |
|                | 05/16/17-13:19:18                      | New BIR record stored            |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 23425          | 05/16/17-13:38:12 | Voter enabled                      |
|                | 05/16/17-13:38:45 | Voter cast ballot                  |
|                | 05/16/17-13:38:45 | New BIR record stored              |
|                | 05/16/17-13:41:27 | Voter enabled                      |
|                | 05/16/17-13:45:59 | Voter cast ballot                  |
|                | 05/16/17-13:45:59 | New BIR record stored              |
|                | 05/16/17-13:49:11 | Voter enabled                      |
|                | 05/16/17-13:52:15 | Voter cast ballot                  |
|                | 05/16/17-13:52:15 | New BIR record stored              |
|                | 05/16/17-14:34:04 | Voter enabled                      |
|                | 05/16/17-14:36:27 | Voter cast ballot                  |
|                | 05/16/17-14:36:27 | New BIR record stored              |
|                | 05/16/17-15:37:59 | Voter enabled                      |
|                | 05/16/17-15:40:17 | Voter cast ballot                  |
|                | 05/16/17-15:40:17 | New BIR record stored              |
|                | 05/16/17-15:42:17 | Voter enabled                      |
|                | 05/16/17-15:45:47 | Voter cast ballot                  |
|                | 05/16/17-15:45:47 | New BIR record stored              |
|                | 05/16/17-15:46:20 | Voter enabled                      |
|                | 05/16/17-15:49:26 | Voter cast ballot                  |
|                | 05/16/17-15:49:26 | New BIR record stored              |
|                | 05/16/17-16:07:49 | Voter enabled                      |
|                | 05/16/17-16:09:54 | Voter cast ballot                  |
|                | 05/16/17-16:09:54 | New BIR record stored              |
|                | 05/16/17-16:27:21 | Voter enabled                      |
|                | 05/16/17-16:29:32 | Voter cast ballot                  |
|                | 05/16/17-16:29:32 | New BIR record stored              |
|                | 05/16/17-16:29:47 | Voter enabled                      |
|                | 05/16/17-16:30:25 | Voter cast ballot                  |
|                | 05/16/17-16:30:25 | New BIR record stored              |
|                | 05/16/17-16:30:25 | Voter enabled                      |
|                | 05/16/17-16:34:11 | Voter cast ballot                  |
|                | 05/16/17-16:34:11 | New BIR record stored              |
|                | 05/16/17-16:40:34 | Voter enabled                      |
|                | 05/16/17-16:40:54 | Voter cast ballot                  |
|                | 05/16/17-16:42:55 | New BIR record stored              |
|                |                   |                                    |
|                | 05/16/17-17:12:44 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-17:17:42 |                                    |
|                | 05/16/17-17:17:42 | New BIR record stored              |
|                | 05/16/17-17:18:00 | Voter enabled                      |
|                | 05/16/17-17:23:25 | Voter cast ballot                  |
|                | 05/16/17-17:23:25 | New BIR record stored              |
|                | 05/16/17-17:28:49 | Voter enabled                      |
|                | 05/16/17-17:30:13 | Voter cast ballot                  |
|                | 05/16/17-17:30:13 | New BIR record stored              |
|                | 05/16/17-17:31:52 | Voter enabled                      |
|                | 05/16/17-17:34:25 | Voter cast ballot                  |
|                | 05/16/17-17:34:25 | New BIR record stored              |
|                | 05/16/17-17:34:47 | Voter enabled                      |
|                | 05/16/17-17:38:05 | Voter cast ballot                  |
|                | 05/16/17-17:38:05 | New BIR record stored              |
|                | 05/16/17-17:56:26 | Voter enabled                      |
|                | 05/16/17-17:57:50 | Voter cast ballot                  |
|                | 05/16/17-17:57:50 | New BIR record stored              |
|                | 05/16/17-18:09:37 | Voter enabled                      |
|                | 05/16/17-18:12:49 | Voter cast ballot                  |
|                | 05/16/17-18:12:49 | New BIR record stored              |
|                | 05/16/17-18:14:04 | Voter enabled                      |
|                |                   |                                    |

| Precinct: | 18-01 |
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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 023425         | 05/16/17-18:17:19 | New BIR record stored            |
|                | 05/16/17-18:19:48 | Voter enabled                    |
|                | 05/16/17-18:24:04 | Voter cast ballot                |
|                | 05/16/17-18:24:04 | New BIR record stored            |
|                | 05/16/17-18:40:56 | Voter enabled                    |
|                | 05/16/17-18:44:19 | Voter cast ballot                |
|                | 05/16/17-18:44:19 | New BIR record stored            |
|                | 05/16/17-18:53:47 | Voter enabled                    |
|                | 05/16/17-18:56:42 | Voter cast ballot                |
|                | 05/16/17-18:56:42 | New BIR record stored            |
|                | 05/16/17-18:58:54 | Voter enabled                    |
|                | 05/16/17-19:03:50 | Voter cast ballot                |
|                | 05/16/17-19:03:50 | New BIR record stored            |
|                | 05/16/17-19:08:07 | Voter enabled                    |
|                | 05/16/17-19:09:22 | Voter cast ballot                |
|                | 05/16/17-19:09:22 | New BIR record stored            |
|                | 05/16/17-19:09:46 | Voter enabled                    |
|                | 05/16/17-19:13:04 | Voter cast ballot                |
|                | 05/16/17-19:13:04 | New BIR record stored            |
|                | 05/16/17-19:13:27 | Voter enabled                    |
|                | 05/16/17-19:15:32 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-19:15:32 | New BIR record stored            |
|                | 05/16/17-19:16:58 | Voter enabled                    |
|                | 05/16/17-19:18:50 | Voter cast ballot                |
|                | 05/16/17-19:18:50 | New BIR record stored            |
|                | 05/16/17-19:21:14 | Voter enabled                    |
|                | 05/16/17-19:24:00 | Voter cast ballot                |
|                | 05/16/17-19:24:00 | New BIR record stored            |
|                | 05/16/17-19:28:32 | Voter enabled                    |
|                | 05/16/17-19:32:12 | Voter cast ballot                |
|                | 05/16/17-19:32:12 | New BIR record stored            |
|                | 05/16/17-19:36:59 | Voter enabled                    |
|                | 05/16/17-19:38:51 | Voter cast ballot                |
|                | 05/16/17-19:38:51 | New BIR record stored            |
|                | 05/16/17-19:47:00 | Voter enabled                    |
|                | 05/16/17-19:49:50 | Voter cast ballot                |
|                | 05/16/17-19:49:50 | New BIR record stored            |
|                | 05/16/17-19:50:10 | Voter enabled                    |
|                | 05/16/17-19:50:59 | Voter cast ballot                |
|                | 05/16/17-19:50:59 | New BIR record stored            |
|                | 05/16/17-19:53:16 | Voter enabled                    |
|                | 05/16/17-19:55:08 | Voter cast ballot                |
|                | 05/16/17-19:55:08 | New BIR record stored            |
|                | 05/16/17-20:03:20 | Close Polls pushed               |
|                | 05/16/17-20:06:02 | Polls closed                     |
|                | 05/16/17-20:10:35 | Rear door is open                |
|                |                   |                                  |
| recinct: 18-02 |                   |                                  |
| Machine Number | Audit Date        | Cartridge Audit Description      |
| 020769         | 04/22/17-07:35:21 | Image download ok                |
|                | 04/22/17-07:35:21 | Cartridge code is OK             |
|                | 04/22/17-07:35:29 | Matrix Modules OK                |
|                | 04/22/17-07:35:30 | Rear door is open                |
|                | 04/22/17-07:40:03 | Image download ok                |
|                | 04/22/17-07:40:03 | Cartridge code is OK             |
|                | 10100             |                                  |
|                | 04/22/17-07:40:11 | Matrix Modules OK                |

| achine Number | Audit Date                             | Cartridge Audit Description          |  |
|---------------|--|--------------------------------------|--|
| 20769         | 04/22/17-09:10:28                      | Test election requested              |  |
|               | 04/22/17-09:10:28                      | Polls open request                   |  |
|               | 04/22/17-09:10:45                      | Test data expunged                   |  |
|               | 04/22/17-09:14:21                      | Polls open                           |  |
|               | 04/22/17-09:16:07                      | Voter enabled                        |  |
|               | 04/22/17-09:40:51                      | Voter was cancelled                  |  |
|               | 04/22/17-09:40:53                      | ADA Voter enabled                    |  |
|               | 04/22/17-09:41:07                      | Voter was cancelled                  |  |
|               | 04/22/17-09:41:11                      | Voter enabled                        |  |
|               | 04/22/17-09:48:02                      | Voter was cancelled                  |  |
|               | 04/22/17-09:48:06                      | Voter enabled                        |  |
|               | 04/22/17-09:49:02                      | Voter enabled                        |  |
|               | 04/22/17-09:49:26                      | Voter enabled                        |  |
|               | 04/22/17-09:49:38                      | Voter enabled                        |  |
|               | 04/22/17-09:49:52                      | Voter enabled                        |  |
|               | 04/22/17-09:50:00                      | Voter enabled                        |  |
|               | 04/22/17-09:50:04                      | Voter enabled                        |  |
|               | 04/22/17-09:50:06                      | Voter enabled                        |  |
|               | 04/22/17-09:50:09                      | Voter enabled                        |  |
|               | 04/22/17-09:50:12                      | Voter enabled                        |  |
|               | 04/22/17-09:50:14                      | Voter was cancelled                  |  |
|               | 04/22/17-09:50:17                      | Voter was cancelled                  |  |
|               | 04/22/17-09:51:07                      | Voter enabled                        |  |
|               |  | Voter enabled                        |  |
|               | 04/22/17-09:51:25                      |                                      |  |
|               | 04/22/17-09:51:29                      | Voter enabled                        |  |
|               | 04/22/17-09:51:32                      | Voter enabled                        |  |
|               | 04/22/17-09:51:35                      | Voter was cancelled                  |  |
|               | 04/22/17-09:51:36                      | Voter enabled                        |  |
|               | 04/22/17-09:51:46                      | Voter enabled                        |  |
|               | 04/22/17-09:51:50                      | Voter enabled                        |  |
|               | 04/22/17-09:51:53                      | Voter enabled                        |  |
|               | 04/22/17-09:51:55                      | Voter was cancelled                  |  |
|               | 04/22/17-09:51:56                      | Test election done                   |  |
|               | 04/22/17-09:54:38                      | Polls closed                         |  |
|               | 04/22/17-10:11:55                      | Rear door is open                    |  |
|               | 04/22/17-10:11:58                      | Printer paper empty                  |  |
|               | 05/01/17-08:31:21                      | Image download ok                    |  |
|               | 05/01/17-08:31:22                      | Cartridge code is OK                 |  |
|               | 05/01/17-08:31:30                      | Matrix Modules OK                    |  |
|               | 05/01/17-08:31:31                      | Rear door is open                    |  |
|               | 05/01/17-09:33:03                      | Lamp Test requested                  |  |
|               | 05/16/17-06:38:32                      | Image download ok                    |  |
|               | 05/16/17-06:38:32                      | Cartridge code is OK                 |  |
|               | 05/16/17-06:38:40                      | Matrix Modules OK                    |  |
|               | 05/16/17-06:38:40                      | Polls ready to open                  |  |
|               | 05/16/17-06:38:42                      | AC power failed                      |  |
|               | 05/16/17-06:41:12                      | AC power restored                    |  |
|               | 05/16/17-06:46:24                      | Polls open request                   |  |
|               | 05/16/17-06:47:40                      | Test data expunged                   |  |
|               | 05/16/17-06:59:25                      | Polls open                           |  |
|               | 05/16/17-00:33:23                      | Voter enabled                        |  |
|               | 05/16/17-07:10:30                      | Voter enabled  Voter cast ballot     |  |
|               |  | New BIR record stored                |  |
|               | 05/16/17-07:10:30                      |                                      |  |
|               | 05/16/17-07:10:48                      | Voter was consolled                  |  |
|               | 05/16/17-07:11:11                      | Voter was cancelled                  |  |
|               | 05/16/17-07:11:14                      | Voter enabled                        |  |
|               |  | Mater was concelled                  |  |
|               | 05/16/17-07:11:14<br>05/16/17-07:11:30 | Voter was cancelled<br>Voter enabled |  |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020769         | 05/16/17-07:14:16 | New BIR record stored              |
|                | 05/16/17-07:16:25 | Voter enabled                      |
|                | 05/16/17-07:17:27 | Voter cast ballot                  |
|                | 05/16/17-07:17:27 | New BIR record stored              |
|                | 05/16/17-07:33:29 | Voter enabled                      |
|                | 05/16/17-07:35:35 | Voter cast ballot                  |
|                | 05/16/17-07:35:35 | New BIR record stored              |
|                | 05/16/17-07:45:37 | Voter enabled                      |
|                | 05/16/17-07:48:12 | Voter cast ballot                  |
|                | 05/16/17-07:48:12 | New BIR record stored              |
|                | 05/16/17-08:08:12 | Voter enabled                      |
|                | 05/16/17-08:10:44 | Voter cast ballot                  |
|                | 05/16/17-08:10:44 | New BIR record stored              |
|                | 05/16/17-08:14:07 | Voter enabled                      |
|                | 05/16/17-08:14:47 | Voter cast ballot                  |
|                | 05/16/17-08:14:47 | New BIR record stored              |
|                | 05/16/17-08:23:07 | Voter enabled                      |
|                | 05/16/17-08:25:07 | Voter cast ballot                  |
|                | 05/16/17-08:26:15 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-08:29:00 | Voter enabled  Voter was cancelled |
|                | 05/16/17-08:29:00 |                                    |
|                | 05/16/17-08:29:53 | Voter enabled                      |
|                | 05/16/17-08:32:23 | Voter cast ballot                  |
|                | 05/16/17-08:32:23 | New BIR record stored              |
|                | 05/16/17-08:33:22 | Voter enabled                      |
|                | 05/16/17-08:36:45 | Voter cast ballot                  |
|                | 05/16/17-08:36:45 | New BIR record stored              |
|                | 05/16/17-08:37:19 | Voter enabled                      |
|                | 05/16/17-08:40:04 | Voter cast ballot                  |
|                | 05/16/17-08:40:04 | New BIR record stored              |
|                | 05/16/17-08:40:15 | Voter enabled                      |
|                | 05/16/17-08:42:21 | Voter cast ballot                  |
|                | 05/16/17-08:42:21 | New BIR record stored              |
|                | 05/16/17-08:48:37 | Voter enabled                      |
|                | 05/16/17-08:52:08 | Voter cast ballot                  |
|                | 05/16/17-08:52:08 | New BIR record stored              |
|                | 05/16/17-08:57:16 | Voter enabled                      |
|                | 05/16/17-09:00:06 | Voter cast ballot                  |
|                | 05/16/17-09:00:06 | New BIR record stored              |
|                | 05/16/17-09:08:59 | Voter enabled                      |
|                | 05/16/17-09:12:58 | Voter cast ballot                  |
|                | 05/16/17-09:12:58 | New BIR record stored              |
|                | 05/16/17-09:14:32 | Voter enabled                      |
|                | 05/16/17-09:17:10 | Voter cast ballot                  |
|                | 05/16/17-09:17:10 | New BIR record stored              |
|                | 05/16/17-09:28:24 | Voter enabled                      |
|                | 05/16/17-09:31:22 | Voter cast ballot                  |
|                | 05/16/17-09:31:22 | New BIR record stored              |
|                | 05/16/17-09:35:19 | Voter enabled                      |
|                | 05/16/17-09:40:54 | Voter cast ballot                  |
|                | 05/16/17-09:40:54 | New BIR record stored              |
|                | 05/16/17-10:02:45 | Voter enabled                      |
|                | 05/16/17-10:04:56 | Voter cast ballot                  |
|                | 05/16/17-10:04:56 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-10:06:33 |                                    |
|                | 05/16/17-10:08:20 | Voter cast ballot                  |
|                | 05/16/17-10:08:20 | New BIR record stored              |
|                | 05/16/17-10:09:34 | Voter enabled                      |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020769         | 05/16/17-10:13:23                      | New BIR record stored              |
|                | 05/16/17-10:13:48                      | Voter enabled                      |
|                | 05/16/17-10:19:44                      | Voter cast ballot                  |
|                | 05/16/17-10:19:44                      | New BIR record stored              |
|                | 05/16/17-10:27:22                      | Voter enabled                      |
|                | 05/16/17-10:29:51                      | Voter cast ballot                  |
|                | 05/16/17-10:29:51                      | New BIR record stored              |
|                | 05/16/17-10:55:38                      | Voter enabled                      |
|                | 05/16/17-10:55:38                      | Voter was cancelled                |
|                | 05/16/17-10:58:30                      | Voter enabled                      |
|                | 05/16/17-11:01:18                      | Voter cast ballot                  |
|                | 05/16/17-11:01:18                      | New BIR record stored              |
|                | 05/16/17-11:06:08                      | Voter enabled                      |
|                | 05/16/17-11:08:14                      | Voter cast ballot                  |
|                | 05/16/17-11:08:14                      | New BIR record stored              |
|                | 05/16/17-11:09:11                      | Voter enabled                      |
|                | 05/16/17-11:11:07                      | Voter cast ballot                  |
|                | 05/16/17-11:11:07                      | New BIR record stored              |
|                | 05/16/17-11:14:15                      | Voter enabled                      |
|                | 05/16/17-11:17:10                      | Voter cast ballot                  |
|                | 05/16/17-11:17:10                      | New BIR record stored              |
|                | 05/16/17-11:26:27                      | Voter enabled                      |
|                | 05/16/17-11:27:53                      | Voter cast ballot                  |
|                | 05/16/17-11:27:53                      | New BIR record stored              |
|                | 05/16/17-11:59:50                      | Voter enabled                      |
|                | 05/16/17-12:01:55                      | Voter cast ballot                  |
|                | 05/16/17-12:01:55                      | New BIR record stored              |
|                | 05/16/17-12:09:45<br>05/16/17-12:13:29 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-12:13:29                      | New BIR record stored              |
|                | 05/16/17-12:53:03                      | Voter enabled                      |
|                | 05/16/17-12:55:23                      | Voter chabled  Voter cast ballot   |
|                | 05/16/17-12:55:23                      | New BIR record stored              |
|                | 05/16/17-13:10:34                      | Voter enabled                      |
|                | 05/16/17-13:17:58                      | Voter cast ballot                  |
|                | 05/16/17-13:17:58                      | New BIR record stored              |
|                | 05/16/17-13:18:50                      | Voter enabled                      |
|                | 05/16/17-13:25:49                      | Voter cast ballot                  |
|                | 05/16/17-13:25:49                      | New BIR record stored              |
|                | 05/16/17-13:38:41                      | Voter enabled                      |
|                | 05/16/17-13:42:05                      | Voter cast ballot                  |
|                | 05/16/17-13:42:05                      | New BIR record stored              |
|                | 05/16/17-13:50:12                      | Voter enabled                      |
|                | 05/16/17-13:53:21                      | Voter cast ballot                  |
|                | 05/16/17-13:53:21                      | New BIR record stored              |
|                | 05/16/17-14:07:03                      | Voter enabled                      |
|                | 05/16/17-14:10:30                      | Voter cast ballot                  |
|                | 05/16/17-14:10:30                      | New BIR record stored              |
|                | 05/16/17-14:58:11                      | Voter enabled                      |
|                | 05/16/17-15:00:48                      | Voter cast ballot                  |
|                | 05/16/17-15:00:48                      | New BIR record stored              |
|                | 05/16/17-15:07:53                      | Voter enabled                      |
|                | 05/16/17-15:13:20                      | Voter cast ballot                  |
|                | 05/16/17-15:13:20                      | New BIR record stored              |
|                | 05/16/17-15:13:20                      | AC power failed                    |
|                | 05/16/17-15:14:41                      | AC power restored                  |
|                | 05/16/17-15:14:42                      | AC power failed                    |
|                | 05/16/17-15:14:46                      | AC power restored                  |

| 020769  05/16/17-15:44:36  | hine Number | Audit Date        | Cartridge Audit Description |
|--|-------------|-------------------|-----------------------------|
| 05/16/17-15:52:53  | 760         |                   |                             |
| 05/16/17-15:56:55  | 09          |                   |                             |
| 05/16/17-15:56:55         Voter cast ballot           05/16/17-16:06:52         Voter enabled           05/16/17-16:05:52         Voter cast ballot           05/16/17-16:05:52         New Bilt record stored           05/16/17-16:05:52         New Bilt record stored           05/16/17-16:03-05         Voter cast ballot           05/16/17-16:14:03         New Bilt record stored           05/16/17-16:14:03         New Bilt record stored           05/16/17-16:23:00         Voter cast ballot           05/16/17-16:23:10         Voter cast ballot           05/16/17-16:23:11         New Bilt record stored           05/16/17-16:23:21         Voter cast ballot           05/16/17-16:23:23         Voter enabled           05/16/17-16:23:24         Voter enabled           05/16/17-16:39:04         Voter enabled           05/16/17-16:39:04         Voter enabled           05/16/17-16:39:04         Voter enabled           05/16/17-16:39:21         Voter enabled           05/16/17-16:39:21         Voter enabled           05/16/17-16:39:31         Voter enabled           05/16/17-16:39:31         Voter enabled           05/16/17-17:08:32         Voter enabled           05/16/17-17:09:33         Voter enabled <td< td=""><td></td><td></td><td></td></td<>  |             |                   |                             |
| 05/16/17-16:06:55  |             |                   |                             |
| 05/16/17-16:04:24 05/16/17-16:05:52 05/16/17-16:05:52 05/16/17-16:05:52 05/16/17-16:05:52 05/16/17-16:05:52 05/16/17-16:14:03 05/16/17-16:14:03 05/16/17-16:14:03 05/16/17-16:14:03 05/16/17-16:14:03 05/16/17-16:21:00 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:26:37 05/16/17-16:26:37 05/16/17-16:26:37 05/16/17-16:26:37 05/16/17-16:29:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-17-06:38 05/16/17-17-06:38 05/16/17-17-06:38 05/16/17-17-08:31 05/16/17-17-09:37 05/16/17-17-19-10 05/16/17-17-10-10 05/16/17-17-10-10 05/16/17-17- |             |                   |                             |
| 05/16/17-16:05:52  |             |                   |                             |
| 05/16/17-16:05:52 05/16/17-16:11-36 05/16/17-16:14-03 05/16/17-16:14-03 05/16/17-16:14-03 05/16/17-16:14-03 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:37 05/16/17-16:23:37 05/16/17-16:23:37 05/16/17-16:23:37 05/16/17-16:23:37 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:12 05/16/17-16:39:12 05/16/17-16:39:12 05/16/17-16:39:13 05/16/17-16:39:13 05/16/17-16:39:13 05/16/17-16:39:13 05/16/17-16:39:15 05/16/17-16:39:15 05/16/17-16:39:11 05/16/17-16:39:11 05/16/17-16:39:11 05/16/17-16:39:11 05/16/17-16:39:11 05/16/17-16:39:11 05/16/17-17:39:11 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:39:17 05/16/17-17:30:22 05/16/17-17:30:22 05/16/17-17:30:22 05/16/17-17:40:30 05/16/17-17:40:30 05/16/17-17:40:30 05/16/17-17:40:30 05/16/17-17:40:30 05/16/17-17:30:22 05/16/17-17:40:30 05/16/17-17:30:22 05/16/17-17:40:30 05/16/17-17: |             |                   |                             |
| 05/16/17-16:10-36 05/16/17-16:14-03 05/16/17-16:14-03 05/16/17-16:14-03 05/16/17-16:23-19 05/16/17-16:23-19 05/16/17-16:23-19 05/16/17-16:23-19 05/16/17-16:23-19 05/16/17-16:23-37 05/16/17-16:23-37 05/16/17-16:23-37 05/16/17-16:39-37 05/16/17-16:39-34 05/16/17-16:39-94 05/16/17-16:39-94 05/16/17-16:39-94 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-16:39-95 05/16/17-17:09-95 05/16/17-17:09-95 05/16/17-17:09-97 05/16/17-17:09-97 05/16/17-17:09-97 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-98 05/16/17-17:10-99-77 05/16/ |             |                   |                             |
| 05/16/17-16:14:03  |             |                   |                             |
| 05/16/17-16:21:00 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:37 05/16/17-16:26:37 Voter cast ballot 05/16/17-16:26:37 Voter cast ballot 05/16/17-16:26:37 Voter cast ballot 05/16/17-16:26:37 Voter cast ballot 05/16/17-16:26:37 New BIR record stored Voter cast ballot 05/16/17-16:39:04 Voter cast ballot 05/16/17-16:39:01 Voter enabled 05/16/17-16:39:01 Voter enabled 05/16/17-16:59:51 Voter enabled 05/16/17-16:59:51 Voter enabled 05/16/17-17:06:38 Voter cast ballot 05/16/17-17:06:38 Voter cast ballot 05/16/17-17:06:38 Voter enabled 05/16/17-17:06:38 Voter enabled 05/16/17-17:08:31 Voter enabled 05/16/17-17:09:47 Voter enabled 05/16/17-17:09:47 Voter enabled 05/16/17-17:10-48 Voter enabled 05/16/17-17:10-49 Voter enabled 05/16/17-17:10-49 Voter enabled 05/16/17-17:10-40 Voter enabled 05/16/17-17:20-57 Voter cast ballot 05/16/17-17:20-57 Voter cast ballot 05/16/17-17:20-57 Voter enabled 05/16/17-17:30-22 Voter cast ballot 05/16/17-17:30-22 Voter enabled 05/16/17-17:40-56 Voter enabled 05/16/17-17:40-56 Voter enabled 05/16/17-17:40-56 Voter enabled 05/16/17-17:40-50 Voter enabled Voter enabled 05/16/17-17:40-50 Voter enabled Voter enabled  |             |                   |                             |
| 05/16/17-16:23:19  |             |                   |                             |
| 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:23:19 05/16/17-16:26:37 05/16/17-16:26:37 05/16/17-16:26:37 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:04 05/16/17-16:39:1 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:21 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-16:39:31 05/16/17-17:04:32 05/16/17-17:04:32 05/16/17-17:08:31 05/16/17-17:09:31 05/16/17-17:09:47 05/16/17-17:09:47 05/16/17-17:09:47 05/16/17-17:10:48 05/16/17-17:10:48 05/16/17-17:10:48 05/16/17-17:10:48 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:10:49 05/16/17-17:20:57 05/16/17-17:20:57 05/16/17-17:30:22 05/16/17-17:30:22 05/16/17-17:30:23 05/16/17-17:40:30 05/16/17-17:40:50 05/16/17-18:50:23 05/16/17-18:50:23 05/16/17-18:50:23 05/16/17-18:50:23 05/16/17-18:50:23   |             |                   |                             |
| 05/16/17-16:23:19         New BIR record stored           05/16/17-16:24:04         Voter enabled           05/16/17-16:26:37         Voter cast ballot           05/16/17-16:37:44         Voter cast ballot           05/16/17-16:39:04         Voter cast ballot           05/16/17-16:39:04         New BIR record stored           05/16/17-16:39:04         New BIR record stored           05/16/17-16:39:04         New BIR record stored           05/16/17-16:39:01         New BIR record stored           05/16/17-16:39:01         Voter cast ballot           05/16/17-16:48:56         New BIR record stored           05/16/17-16:59:51         Voter cast ballot           05/16/17-16:59:51         New BIR record stored           05/16/17-16:59:51         New BIR record stored           05/16/17-17:00:38         Voter cast ballot           05/16/17-17:00:38         Voter cast ballot           05/16/17-17:00:31         New BIR record stored           05/16/17-17:00:47         Voter cast ballot           05/16/17-17:00:47         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:10         New BIR record stored           05/16/17-17:20:1   |             |                   |                             |
| 05/16/17-16:26:37         Voter cast ballot           05/16/17-16:26:37         Now BIR record stored           05/16/17-16:39:04         Now BIR record stored           05/16/17-16:39:04         Voter cast ballot           05/16/17-16:39:04         Now BIR record stored           05/16/17-16:39:1         Voter cast ballot           05/16/17-16:48:56         Voter cast ballot           05/16/17-16:59:51         Now BIR record stored           05/16/17-16:59:51         Voter cast ballot           05/16/17-16:59:51         Now BIR record stored           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Now BIR record stored           05/16/17-17:06:38         Now BIR record stored           05/16/17-17:08:11         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:10         Now BIR record stored           05/16/17-17:20:8         Voter cast ballot           05/16/17-17:20:0         V   |             |                   |                             |
| 05/16/17-16:26:37  |             |                   |                             |
| 05/16/17-16:37:44 Voter enabled 05/16/17-16:39:04 Voter enabled 05/16/17-16:39:04 Voter enabled 05/16/17-16:39:04 New BIR record stored 05/16/17-16:39:01 Voter enabled 05/16/17-16:39:01 Voter enabled 05/16/17-16:39:01 Voter enabled 05/16/17-16:39:01 Voter enabled 05/16/17-16:59:51 Voter enabled 05/16/17-16:59:51 New BIR record stored 05/16/17-16:59:51 New BIR record stored 05/16/17-17:06:38 Voter enabled 05/16/17-17:06:38 Voter enabled 05/16/17-17:06:38 New BIR record stored 05/16/17-17:09:47 Voter enabled 05/16/17-17:09:47 New BIR record stored 05/16/17-17:09:47 New BIR record stored 05/16/17-17:09:47 New BIR record stored 05/16/17-17:09:40 Voter enabled 05/16/17-17:008 New BIR record stored 05/16/17-17:10:08 New BIR record stored 05/16/17-17:19:00 Voter enabled 05/16/17-17:19:10 New BIR record stored 05/16/17-17:19:10 New BIR record stored 05/16/17-17:29:57 Voter enabled 05/16/17-17:29:57 New BIR record stored 05/16/17-17:36:22 Voter enabled 05/16/17-17:36:22 New BIR record stored 05/16/17-17:36:33 New BIR record stored 05/16/17-17:36:33 New BIR record stored 05/16/17-17:40:33 New BIR record stored 05/16/17-17:40:33 New BIR record stored 05/16/17-17:40:30 Voter enabled 05/16/17-17:40:30 Voter enabled 05/16/17-17:40:30 Voter enabled 05/16/17-17:40:30 Voter enabled 05/16/17-17:40:50 Voter enabled 05/16/17-18:00:20 Voter enabled 05/16/17-18:00:20 Voter enabled 05/16/17-18:00:20 Voter enabled 05/16/17-18:00:20 Voter enabled  |             |                   |                             |
| 05/16/17-16:37:44         Voter cast ballot           05/16/17-16:39:04         Voter cast ballot           05/16/17-16:39:21         Voter cast ballot           05/16/17-16:48:56         Voter cast ballot           05/16/17-16:48:56         New BIR record stored           05/16/17-16:57:33         Voter enabled           05/16/17-16:59:51         Voter cast ballot           05/16/17-16:59:51         New BIR record stored           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:08:11         Voter enabled           05/16/17-17:08:17         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:81         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:29:57         Voter enabled           05/16/17-17:30:12         Voter enabled           05/16/17-17:30:22         Voter enabled  |             |                   |                             |
| 05/16/17-16:39:04         Voter cast ballot           05/16/17-16:39:21         Voter enabled           05/16/17-16:39:21         Voter enabled           05/16/17-16:48:56         Voter cast ballot           05/16/17-16:57:33         Voter enabled           05/16/17-16:59:51         Voter cast ballot           05/16/17-16:59:51         New BIR record stored           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         New BIR record stored           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         New BIR record stored           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         New BIR record stored           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:30:10         Voter cast ballot           05/16/17-17:29:57         Voter cast ballot           05/16/17-17:30:22         Voter cast ballot           05/16/17-17:36:22         Voter cast ballot  |             |                   |                             |
| 05/16/17-16:39:04         New BIR record stored           05/16/17-16:48:56         Voter cast ballot           05/16/17-16:48:56         New BIR record stored           05/16/17-16:59:51         Voter cast ballot           05/16/17-16:59:51         New BIR record stored           05/16/17-16:59:51         New BIR record stored           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         New BIR record stored           05/16/17-17:08:11         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:29:57         Voter cast ballot           05/16/17-17:30:29         Voter cast ballot           05/16/17-17:36:22         New BIR record stored           05/16/17-17:36:22         New BI   |             |                   |                             |
| 05/16/17-16:39:21 05/16/17-16:48:56 05/16/17-16:48:56 05/16/17-16:48:56 05/16/17-16:57:33 Voter enabled 05/16/17-16:59:51 Voter cast ballot 05/16/17-16:59:51 Voter cast ballot 05/16/17-17:06:38 05/16/17-17:06:38 05/16/17-17:06:38 05/16/17-17:06:38 05/16/17-17:06:38 05/16/17-17:08:31 05/16/17-17:08:31 05/16/17-17:09:47 05/16/17-17:09:47 05/16/17-17:09:47 05/16/17-17:10:48 05/16/17-17:10:48 05/16/17-17:12:08 05/16/17-17:12:08 05/16/17-17:12:08 05/16/17-17:19:10 05/16/17-17:19:10 05/16/17-17:29:57 05/16/17-17:29:57 05/16/17-17:29:57 05/16/17-17:29:57 05/16/17-17:36:22 05/16/17-17:36:22 05/16/17-17:43:33 05/16/17-17:43:33 05/16/17-17:43:33 05/16/17-17:43:33 05/16/17-17:47:12 05/16/17-17:47:12 05/16/17-17:47:12 05/16/17-17:48:30 05/16/17-17:48:30 05/16/17-17:48:30 05/16/17-17:48:30 05/16/17-17:51:42 05/16/17-17:51:42 05/16/17-17:51:42 05/16/17-18:05:23  |             |                   |                             |
| 05/16/17-16:48:56 New BIR record stored 05/16/17-16:48:56 New BIR record stored 05/16/17-16:59:51 Voter cast ballot 05/16/17-16:59:51 New BIR record stored 05/16/17-17:04:05 Voter enabled 05/16/17-17:04:05 Voter enabled 05/16/17-17:06:38 Voter cast ballot 05/16/17-17:06:38 New BIR record stored 05/16/17-17:08:11 Voter enabled 05/16/17-17:09:47 Voter cast ballot 05/16/17-17:09:47 Voter cast ballot 05/16/17-17:10:48 Voter enabled 05/16/17-17:10:48 Voter enabled 05/16/17-17:12:08 Voter cast ballot 05/16/17-17:12:08 Voter cast ballot 05/16/17-17:18:11 Voter enabled 05/16/17-17:19:10 New BIR record stored 05/16/17-17:19:10 New BIR record stored 05/16/17-17:29:57 Voter cast ballot 05/16/17-17:29:57 Voter cast ballot 05/16/17-17:29:57 Voter cast ballot 05/16/17-17:32:19 Voter enabled 05/16/17-17:36:22 Voter cast ballot 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:33 Voter cast ballot 05/16/17-17:43:34 New BIR record stored 05/16/17-17:43:35 Voter enabled 05/16/17-17:43:36 Voter enabled 05/16/17-17:43:37 New BIR record stored 05/16/17-17:43:38 Voter cast ballot 05/16/17-17:43:39 Voter cast ballot 05/16/17-17:43:30 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:45:42 Voter cast ballot 05/16/17-17:45:42 Voter cast ballot 05/16/17-17:51:42 Voter cast ballot 05/16/17-18:05:23 Voter cast ballot 05/16/17-18:05:23 Voter cast ballot  |             |                   |                             |
| 05/16/17-16:48:56 05/16/17-16:57:33 Voter enabled 05/16/17-16:59:51 Voter cast ballot 05/16/17-16:59:51 New BIR record stored 05/16/17-16:59:51 New BIR record stored 05/16/17-17:06:38 Voter enabled 05/16/17-17:06:38 New BIR record stored 05/16/17-17:08:11 Voter enabled 05/16/17-17:08:11 Voter enabled 05/16/17-17:09:47 Voter cast ballot 05/16/17-17:10:48 Voter enabled 05/16/17-17:12:08 Voter enabled 05/16/17-17:12:08 New BIR record stored 05/16/17-17:12:08 New BIR record stored 05/16/17-17:19:10 Voter enabled 05/16/17-17:19:10 Voter enabled 05/16/17-17:19:10 Voter enabled 05/16/17-17:29:57 Voter enabled 05/16/17-17:29:57 Voter enabled 05/16/17-17:32:19 Voter enabled 05/16/17-17:36:22 Voter cast ballot 05/16/17-17:36:22 New BIR record stored 05/16/17-17:36:22 Voter enabled 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:34 Voter enabled 05/16/17-17:43:35 Voter enabled 05/16/17-17:43:34 Voter enabled 05/16/17-17:43:35 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:43:33 Voter cast ballot New BIR record stored 05/16/17-17:43:33 Voter enabled 05/16/17-17:43:34 Voter enabled 05/16/17-17:43:35 Voter enabled 05/16/17-17:43:30 Voter enabled 05/16/17-17:51:42 Voter enabled  |             | 05/16/17-16:39:21 | Voter enabled               |
| 05/16/17-16:57:33  |             | 05/16/17-16:48:56 |                             |
| 05/16/17-16:59:51         Voter cast ballot           05/16/17-17:04:05         Voter enabled           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:08:11         Voter cast ballot           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:09:47         New BIR record stored           05/16/17-17:10:48         Voter enabled           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:12:08         New BIR record stored           05/16/17-17:12:08         New BIR record stored           05/16/17-17:19:10         Voter enabled           05/16/17-17:19:10         New BIR record stored           05/16/17-17:29:57         Voter enabled           05/16/17-17:29:57         Voter enabled           05/16/17-17:30:21         Voter enabled           05/16/17-17:36:22         Voter enabled           05/16/17-17:36:22         Voter enabled           05/16/17-17:43:33         Voter cast ballot           05/16/17-17:44:38         Voter cast ballot           05/16/17-17:44:58         Voter enabled           05/16/17-17:47:12         Voter cast ballot           05/16/17-17:47:12         New BIR record stored  |             | 05/16/17-16:48:56 | New BIR record stored       |
| 05/16/17-16:59:51     05/16/17-17:06:38     Voter cast ballot     05/16/17-17:06:38     New BIR record stored     05/16/17-17:06:38     New BIR record stored     05/16/17-17:06:38     New BIR record stored     05/16/17-17:08:11     Voter enabled     05/16/17-17:09:47     Voter cast ballot     05/16/17-17:09:47     New BIR record stored     05/16/17-17:10:48     Voter enabled     05/16/17-17:12:08     Voter cast ballot     05/16/17-17:12:08     New BIR record stored     05/16/17-17:19:00     Voter cast ballot     05/16/17-17:19:10     Voter cast ballot     05/16/17-17:19:10     Voter cast ballot     05/16/17-17:29:57     Voter cast ballot     05/16/17-17:29:57     Voter cast ballot     05/16/17-17:29:57     Voter cast ballot     05/16/17-17:30:10     Voter enabled     05/16/17-17:30:21     Voter enabled  |             | 05/16/17-16:57:33 | Voter enabled               |
| 05/16/17-17:04:05         Voter enabled           05/16/17-17:06:38         Voter cast ballot           05/16/17-17:08:31         New BIR record stored           05/16/17-17:09:47         Voter enabled           05/16/17-17:09:47         New BIR record stored           05/16/17-17:09:47         New BIR record stored           05/16/17-17:09:47         New BIR record stored           05/16/17-17:09:47         Voter cast ballot           05/16/17-17:10:48         Voter cast ballot           05/16/17-17:10:8         New BIR record stored           05/16/17-17:12:08         New BIR record stored           05/16/17-17:19:10         Voter enabled           05/16/17-17:19:10         New BIR record stored           05/16/17-17:29:57         Voter cast ballot           05/16/17-17:29:57         New BIR record stored           05/16/17-17:30:22         Voter enabled           05/16/17-17:36:22         Voter enabled           05/16/17-17:36:22         Voter enabled           05/16/17-17:43:33         Voter cast ballot           05/16/17-17:43:33         Voter cast ballot           05/16/17-17:43:33         New BIR record stored           05/16/17-17:47:12         New BIR record stored           05/16/17-17:47:12         New BIR record  |             | 05/16/17-16:59:51 | Voter cast ballot           |
| 05/16/17-17:06:38  |             | 05/16/17-16:59:51 | New BIR record stored       |
| 05/16/17-17:06:38  |             | 05/16/17-17:04:05 | Voter enabled               |
| 05/16/17-17:08:11       Voter enabled         05/16/17-17:09:47       Voter cast ballot         05/16/17-17:09:47       New BIR record stored         05/16/17-17:10:48       Voter enabled         05/16/17-17:12:08       Voter cast ballot         05/16/17-17:10:0       New BIR record stored         05/16/17-17:19:10       Voter enabled         05/16/17-17:19:10       New BIR record stored         05/16/17-17:29:30       Voter enabled         05/16/17-17:29:57       Voter cast ballot         05/16/17-17:30:19       Voter enabled         05/16/17-17:36:22       Voter enabled         05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter enabled         05/16/17-17:44:58       Voter enabled         05/16/17-17:44:58       Voter enabled         05/16/17-17:44:58       Voter enabled         05/16/17-17:48:30       Voter enabled         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       Voter cast ballot         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored   |             | 05/16/17-17:06:38 | Voter cast ballot           |
| 05/16/17-17:09:47  |             | 05/16/17-17:06:38 | New BIR record stored       |
| 05/16/17-17:09:47  |             | 05/16/17-17:08:11 | Voter enabled               |
| 05/16/17-17:10:48  |             | 05/16/17-17:09:47 | Voter cast ballot           |
| 05/16/17-17:12:08         Voter cast ballot           05/16/17-17:18:11         Voter enabled           05/16/17-17:19:10         Voter cast ballot           05/16/17-17:19:10         New BIR record stored           05/16/17-17:19:10         New BIR record stored           05/16/17-17:19:10         New BIR record stored           05/16/17-17:20:30         Voter enabled           05/16/17-17:20:57         Voter cast ballot           05/16/17-17:29:57         New BIR record stored           05/16/17-17:30:21         Voter enabled           05/16/17-17:36:22         New BIR record stored           05/16/17-17:36:22         New BIR record stored           05/16/17-17:40:56         Voter enabled           05/16/17-17:43:33         Voter cast ballot           05/16/17-17:43:33         New BIR record stored           05/16/17-17:44:58         Voter enabled           05/16/17-17:44:51         Voter cast ballot           05/16/17-17:48:30         Voter enabled           05/16/17-17:48:30         Voter cast ballot           05/16/17-17:51:42         New BIR record stored           05/16/17-18:05:23         Voter cast ballot           No/16/17-18:05:23         New BIR record stored  |             | 05/16/17-17:09:47 | New BIR record stored       |
| 05/16/17-17:12:08  |             | 05/16/17-17:10:48 | Voter enabled               |
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| 05/16/17-17:19:10       Voter cast ballot         05/16/17-17:29:10       New BIR record stored         05/16/17-17:27:30       Voter enabled         05/16/17-17:29:57       Voter cast ballot         05/16/17-17:29:57       New BIR record stored         05/16/17-17:32:19       Voter enabled         05/16/17-17:36:22       Voter cast ballot         05/16/17-17:36:22       New BIR record stored         05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:48:30       Voter enabled         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored           Voter cast ballot         New BIR record stored  |             | 05/16/17-17:12:08 | New BIR record stored       |
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| 05/16/17-17:27:30       Voter enabled         05/16/17-17:29:57       Voter cast ballot         05/16/17-17:32:19       Voter enabled         05/16/17-17:36:22       Voter cast ballot         05/16/17-17:36:22       New BIR record stored         05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:44:58       Voter enabled         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:48:30       Voter cast ballot         05/16/17-17:51:42       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter enabled         05/16/17-18:05:23       New BIR record stored  |             | 05/16/17-17:19:10 | Voter cast ballot           |
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| 05/16/17-17:32:19       Voter enabled         05/16/17-17:36:22       Voter cast ballot         05/16/17-17:36:22       New BIR record stored         05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot  |             | 05/16/17-17:29:57 | Voter cast ballot           |
| 05/16/17-17:36:22       Voter cast ballot         05/16/17-17:36:22       New BIR record stored         05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       New BIR record stored  |             | 05/16/17-17:29:57 | New BIR record stored       |
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| 05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot  |             | 05/16/17-17:36:22 | Voter cast ballot           |
| 05/16/17-17:40:56       Voter enabled         05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot  |             | 05/16/17-17:36:22 | New BIR record stored       |
| 05/16/17-17:43:33       Voter cast ballot         05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       New BIR record stored  |             |                   |                             |
| 05/16/17-17:43:33       New BIR record stored         05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       New BIR record stored  |             |                   | Voter cast ballot           |
| 05/16/17-17:44:58       Voter enabled         05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       New BIR record stored  |             |                   |                             |
| 05/16/17-17:47:12       Voter cast ballot         05/16/17-17:47:12       New BIR record stored         05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         New BIR record stored       New BIR record stored  |             |                   |                             |
| 05/16/17-17:47:12 New BIR record stored 05/16/17-17:48:30 Voter enabled 05/16/17-17:51:42 Voter cast ballot 05/16/17-17:51:42 New BIR record stored 05/16/17-18:02:26 Voter enabled 05/16/17-18:05:23 Voter cast ballot 05/16/17-18:05:23 New BIR record stored  |             |                   |                             |
| 05/16/17-17:48:30       Voter enabled         05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored  |             |                   |                             |
| 05/16/17-17:51:42       Voter cast ballot         05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored  |             |                   |                             |
| 05/16/17-17:51:42       New BIR record stored         05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored  |             |                   |                             |
| 05/16/17-18:02:26       Voter enabled         05/16/17-18:05:23       Voter cast ballot         05/16/17-18:05:23       New BIR record stored  |             |                   |                             |
| 05/16/17-18:05:23 Voter cast ballot 05/16/17-18:05:23 New BIR record stored  |             |                   |                             |
| 05/16/17-18:05:23 New BIR record stored  |             |                   |                             |
|  |             |                   |                             |
| 03/10/17-10.00.34 VOICE ENABLEG  |             |                   |                             |
| 05/16/17-18:08:34 Voter cast ballot  |             |                   |                             |
| 05/16/17-18:08:34 Voter cast ballot Voter cast b |             |                   |                             |

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| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 20769         | 05/16/17-18:12:34 | Voter enabled                    |
|               | 05/16/17-18:15:45 | Voter cast ballot                |
|               | 05/16/17-18:15:45 | New BIR record stored            |
|               | 05/16/17-18:16:16 | Voter enabled                    |
|               | 05/16/17-18:19:34 | Voter cast ballot                |
|               | 05/16/17-18:19:34 | New BIR record stored            |
|               | 05/16/17-18:19:44 | Voter enabled                    |
|               | 05/16/17-18:22:41 | Voter cast ballot                |
|               | 05/16/17-18:22:41 | New BIR record stored            |
|               | 05/16/17-18:22:51 | Voter enabled                    |
|               | 05/16/17-18:24:43 | Voter cast ballot                |
|               | 05/16/17-18:24:43 | New BIR record stored            |
|               | 05/16/17-18:25:07 | Voter enabled                    |
|               | 05/16/17-18:28:56 | Voter cast ballot                |
|               | 05/16/17-18:28:56 | New BIR record stored            |
|               | 05/16/17-18:29:06 | Voter enabled                    |
|               | 05/16/17-18:30:55 | Voter cast ballot                |
|               | 05/16/17-18:30:55 | New BIR record stored            |
|               | 05/16/17-18:31:09 | Voter enabled                    |
|               | 05/16/17-18:34:12 | Voter chapted  Voter cast ballot |
|               | 05/16/17-18:34:12 | New BIR record stored            |
|               | 05/16/17-18:34:22 | Voter enabled                    |
|               |                   | Voter cast ballot                |
|               | 05/16/17-18:35:35 |                                  |
|               | 05/16/17-18:35:35 | New BIR record stored            |
|               | 05/16/17-18:36:05 | Voter enabled                    |
|               | 05/16/17-18:37:32 | Voter cast ballot                |
|               | 05/16/17-18:37:32 | New BIR record stored            |
|               | 05/16/17-18:45:56 | Voter enabled                    |
|               | 05/16/17-18:49:03 | Voter cast ballot                |
|               | 05/16/17-18:49:03 | New BIR record stored            |
|               | 05/16/17-18:49:17 | Voter enabled                    |
|               | 05/16/17-19:03:25 | Voter cast ballot                |
|               | 05/16/17-19:03:25 | New BIR record stored            |
|               | 05/16/17-19:03:42 | Voter enabled                    |
|               | 05/16/17-19:07:15 | Voter cast ballot                |
|               | 05/16/17-19:07:15 | New BIR record stored            |
|               | 05/16/17-19:07:29 | Voter enabled                    |
|               | 05/16/17-19:11:32 | Voter cast ballot                |
|               | 05/16/17-19:11:32 | New BIR record stored            |
|               | 05/16/17-19:11:43 | Voter enabled                    |
|               | 05/16/17-19:15:44 | Voter cast ballot                |
|               | 05/16/17-19:15:44 | New BIR record stored            |
|               | 05/16/17-19:15:58 | Voter enabled                    |
|               | 05/16/17-19:18:39 | Voter cast ballot                |
|               | 05/16/17-19:18:39 | New BIR record stored            |
|               | 05/16/17-19:18:59 | Voter enabled                    |
|               | 05/16/17-19:21:19 | Voter cast ballot                |
|               | 05/16/17-19:21:19 | New BIR record stored            |
|               | 05/16/17-19:22:48 | Voter enabled                    |
|               | 05/16/17-19:23:51 | Voter cast ballot                |
|               | 05/16/17-19:23:51 | New BIR record stored            |
|               | 05/16/17-19:25:49 | Voter enabled                    |
|               | 05/16/17-19:27:46 | Voter cast ballot                |
|               | 05/16/17-19:27:46 | New BIR record stored            |
|               |                   | Voter enabled                    |
|               | 05/16/17-19:28:15 |                                  |
|               | 05/16/17-19:29:52 | Voter cast ballot                |
|               | 05/16/17-19:29:52 | New BIR record stored            |
|               | 05/16/17-19:30:37 | Voter enabled                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020769         | 05/16/17-19:35:28                      | New BIR record stored                |
|                | 05/16/17-19:39:48                      | Voter enabled                        |
|                | 05/16/17-19:44:05                      | Voter cast ballot                    |
|                | 05/16/17-19:44:05                      | New BIR record stored                |
|                | 05/16/17-19:44:16                      | Voter enabled                        |
|                | 05/16/17-19:47:08                      | Voter cast ballot                    |
|                | 05/16/17-19:47:08                      | New BIR record stored                |
|                | 05/16/17-19:47:26                      | Voter enabled                        |
|                | 05/16/17-19:48:38                      | Voter cast ballot                    |
|                | 05/16/17-19:48:38                      | New BIR record stored                |
|                | 05/16/17-19:53:45                      | Voter enabled                        |
|                | 05/16/17-19:58:01                      | Voter cast ballot                    |
|                | 05/16/17-19:58:01                      | New BIR record stored                |
|                | 05/16/17-20:01:16                      | Voter enabled                        |
|                | 05/16/17-20:04:39                      | Voter cast ballot                    |
|                | 05/16/17-20:04:39                      | New BIR record stored                |
|                | 05/16/17-20:05:58                      | Voter enabled                        |
|                | 05/16/17-20:09:26                      | Voter was cancelled                  |
|                | 05/16/17-20:09:32                      | Voter enabled                        |
|                | 05/16/17-20:09:34                      | Voter was cancelled                  |
|                | 05/16/17-20:09:37                      | Close Polls pushed                   |
|                | 05/16/17-20:12:19                      | Polls closed                         |
|                | 05/16/17-20:12:52                      | Rear door is open                    |
| 020770         | 04/18/17-07:44:48                      | Image download ok                    |
|                | 04/18/17-07:44:49                      | Cartridge code is OK                 |
|                | 04/18/17-07:44:50                      | Matrix Modules OK                    |
|                | 04/18/17-07:44:51                      | Rear door is open                    |
|                | 04/18/17-07:46:53                      | Image download ok                    |
|                | 04/18/17-07:46:53                      | Cartridge code is OK                 |
|                | 04/18/17-07:46:55                      | Matrix Modules OK                    |
|                | 04/18/17-07:46:55                      | Polls ready to open                  |
|                | 04/18/17-07:47:54                      | Test election requested              |
|                | 04/18/17-07:47:54                      | Polls open request                   |
|                | 04/18/17-07:48:10                      | Test data expunged                   |
|                | 04/18/17-07:57:02                      | Polls open                           |
|                | 04/18/17-08:00:30                      | Voter enabled                        |
|                | 04/18/17-08:05:24                      | Voter enabled                        |
|                | 04/18/17-08:06:59                      | Voter enabled                        |
|                | 04/18/17-08:07:36                      | Voter enabled                        |
|                | 04/18/17-08:08:28                      | Voter enabled                        |
|                | 04/18/17-08:08:49                      | Voter enabled                        |
|                | 04/18/17-08:09:04                      | Voter enabled                        |
|                | 04/18/17-08:09:08                      | Voter enabled                        |
|                | 04/18/17-08:09:11                      | Voter enabled                        |
|                | 04/18/17-08:09:15                      | Voter enabled                        |
|                | 04/18/17-08:10:03                      | Voter was cancelled                  |
|                | 04/18/17-08:10:06                      | Voter enabled                        |
|                | 04/18/17-08:11:12                      | Voter enabled                        |
|                | 04/18/17-08:12:03                      | Voter enabled                        |
|                | 04/18/17-08:12:18                      | Voter enabled                        |
|                | 04/18/17-08:12:25                      | Voter was cancelled                  |
|                | 04/18/17-08:12:38                      | Voter was cancelled                  |
|                | 04/18/17-08:12:41                      | Voter enabled                        |
|                | 04/18/17-08:12:51                      | Voter enabled                        |
|                | 04/18/17-08:12:56                      | Voter enabled                        |
|                | 04404= 00 10 0=                        | Matanagashiad                        |
|                | 04/18/17-08:13:05<br>04/18/17-08:13:15 | Voter enabled<br>Voter was cancelled |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20770         | 04/18/17-08:16:10 | Polls closed                |
|               | 04/18/17-09:20:34 | Rear door is open           |
|               | 04/18/17-09:20:36 | Printer comm failed         |
|               | 05/01/17-08:32:02 | Image download ok           |
|               | 05/01/17-08:32:02 | Cartridge code is OK        |
|               | 05/01/17-08:32:03 | Matrix Modules OK           |
|               | 05/01/17-08:32:04 | Rear door is open           |
|               | 05/01/17-09:33:54 | Lamp Test requested         |
|               | 05/16/17-06:39:36 | Image download ok           |
|               | 05/16/17-06:39:36 | Cartridge code is OK        |
|               | 05/16/17-06:39:38 | Matrix Modules OK           |
|               | 05/16/17-06:39:38 | Polls ready to open         |
|               | 05/16/17-06:39:39 | AC power failed             |
|               | 05/16/17-06:42:09 | AC power restored           |
|               | 05/16/17-06:49:47 | Polls open request          |
|               | 05/16/17-06:50:10 | Test data expunged          |
|               | 05/16/17-07:00:38 | Polls open                  |
|               | 05/16/17-07:10:17 | Voter enabled               |
|               | 05/16/17-07:13:07 | Voter cast ballot           |
|               | 05/16/17-07:13:07 | New BIR record stored       |
|               | 05/16/17-07:18:34 | Voter enabled               |
|               | 05/16/17-07:22:51 | Voter cast ballot           |
|               | 05/16/17-07:22:51 | New BIR record stored       |
|               | 05/16/17-07:22:31 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-07:31:43 | New BIR record stored       |
|               | 05/16/17-07:31:43 |                             |
|               | 05/16/17-07:41:54 | Voter enabled               |
|               | 05/16/17-07:43:25 | Voter cast ballot           |
|               | 05/16/17-07:43:25 | New BIR record stored       |
|               | 05/16/17-07:46:15 | Voter enabled               |
|               | 05/16/17-07:48:47 | Voter cast ballot           |
|               | 05/16/17-07:48:47 | New BIR record stored       |
|               | 05/16/17-08:03:44 | Voter enabled               |
|               | 05/16/17-08:06:17 | Voter cast ballot           |
|               | 05/16/17-08:06:17 | New BIR record stored       |
|               | 05/16/17-08:17:53 | Voter enabled               |
|               | 05/16/17-08:21:29 | Voter cast ballot           |
|               | 05/16/17-08:21:29 | New BIR record stored       |
|               | 05/16/17-08:28:30 | Voter enabled               |
|               | 05/16/17-08:31:00 | Voter cast ballot           |
|               | 05/16/17-08:31:00 | New BIR record stored       |
|               | 05/16/17-08:31:33 | Voter enabled               |
|               | 05/16/17-08:34:42 | Voter cast ballot           |
|               | 05/16/17-08:34:42 | New BIR record stored       |
|               | 05/16/17-08:35:41 | Voter enabled               |
|               | 05/16/17-08:39:56 | Voter cast ballot           |
|               | 05/16/17-08:39:56 | New BIR record stored       |
|               | 05/16/17-08:40:14 | Voter enabled               |
|               | 05/16/17-08:40:37 | Voter cast ballot           |
|               | 05/16/17-08:40:37 | New BIR record stored       |
|               | 05/16/17-08:40:52 | Voter enabled               |
|               | 05/16/17-08:43:11 | Voter cast ballot           |
|               | 05/16/17-08:43:11 | New BIR record stored       |
|               | 05/16/17-08:57:59 | Voter enabled               |
|               | 05/16/17-08:37:39 | Voter cast ballot           |
|               | 05/16/17-09:01:10 | New BIR record stored       |
|               |                   | Voter enabled               |
|               | 05/16/17-09:01:23 | Voter cast ballot           |
|               | 05/16/17-09:05:08 | Voter Cast Danot            |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020770         | 05/16/17-09:10:37 | Voter enabled                    |
|                | 05/16/17-09:12:27 | Voter cast ballot                |
|                | 05/16/17-09:12:27 | New BIR record stored            |
|                | 05/16/17-09:17:41 | Voter enabled                    |
|                | 05/16/17-09:18:52 | Voter cast ballot                |
|                | 05/16/17-09:18:52 | New BIR record stored            |
|                | 05/16/17-09:30:08 | Voter enabled                    |
|                | 05/16/17-09:34:28 | Voter cast ballot                |
|                | 05/16/17-09:34:28 | New BIR record stored            |
|                | 05/16/17-09:36:58 | Voter enabled                    |
|                | 05/16/17-09:46:59 | Voter cast ballot                |
|                | 05/16/17-09:46:59 | New BIR record stored            |
|                | 05/16/17-09:59:10 | Voter enabled                    |
|                | 05/16/17-10:02:16 | Voter cast ballot                |
|                | 05/16/17-10:02:16 | New BIR record stored            |
|                | 05/16/17-10:05:45 | Voter enabled                    |
|                | 05/16/17-10:06:52 | Voter cast ballot                |
|                | 05/16/17-10:06:52 | New BIR record stored            |
|                | 05/16/17-10:00:32 | Voter enabled                    |
|                | 05/16/17-10:10:02 | Voter enabled  Voter cast ballot |
|                | 05/16/17-10:12:11 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-10:14:39 | Voter enabled                    |
|                | 05/16/17-10:19:10 | Voter cast ballot                |
|                | 05/16/17-10:19:10 | New BIR record stored            |
|                | 05/16/17-10:40:23 | Voter enabled                    |
|                | 05/16/17-10:45:08 | Voter cast ballot                |
|                | 05/16/17-10:45:08 | New BIR record stored            |
|                | 05/16/17-11:03:53 | Voter enabled                    |
|                | 05/16/17-11:11:01 | Voter cast ballot                |
|                | 05/16/17-11:11:01 | New BIR record stored            |
|                | 05/16/17-11:12:23 | Voter enabled                    |
|                | 05/16/17-11:13:16 | Voter was cancelled              |
|                | 05/16/17-11:13:18 | Voter enabled                    |
|                | 05/16/17-11:13:28 | Voter was cancelled              |
|                | 05/16/17-11:13:31 | Voter enabled                    |
|                | 05/16/17-11:16:20 | Voter cast ballot                |
|                | 05/16/17-11:16:20 | New BIR record stored            |
|                | 05/16/17-11:32:58 | Voter enabled                    |
|                | 05/16/17-11:36:40 | Voter cast ballot                |
|                | 05/16/17-11:36:40 | New BIR record stored            |
|                | 05/16/17-11:41:09 | Voter enabled                    |
|                | 05/16/17-11:42:25 | Voter cast ballot                |
|                | 05/16/17-11:42:25 | New BIR record stored            |
|                | 05/16/17-11:46:18 | Voter enabled                    |
|                | 05/16/17-11:52:49 | Voter cast ballot                |
|                | 05/16/17-11:52:49 | New BIR record stored            |
|                | 05/16/17-12:03:31 | Voter enabled                    |
|                | 05/16/17-12:04:30 | Voter cast ballot                |
|                | 05/16/17-12:04:30 | New BIR record stored            |
|                | 05/16/17-12:28:39 | Voter enabled                    |
|                | 05/16/17-12:31:11 | Voter cast ballot                |
|                | 05/16/17-12:31:11 | New BIR record stored            |
|                | 05/16/17-13:09:56 | Voter enabled                    |
|                | 05/16/17-13:10:39 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-13:10:39 |                                  |
|                | 05/16/17-13:15:21 | Voter enabled                    |
|                | 05/16/17-13:19:51 | Voter cast ballot                |
|                | 05/16/17-13:19:51 | New BIR record stored            |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020770         | 05/16/17-13:24:50                      | Voter cast ballot                    |
|                | 05/16/17-13:24:50                      | New BIR record stored                |
|                | 05/16/17-13:26:39                      | Voter enabled                        |
|                | 05/16/17-13:30:06                      | Voter cast ballot                    |
|                | 05/16/17-13:30:06                      | New BIR record stored                |
|                | 05/16/17-13:52:01                      | Voter enabled                        |
|                | 05/16/17-13:55:48                      | Voter cast ballot                    |
|                | 05/16/17-13:55:48                      | New BIR record stored                |
|                | 05/16/17-14:33:01                      | Voter enabled                        |
|                | 05/16/17-14:36:30                      | Voter cast ballot                    |
|                | 05/16/17-14:36:30                      | New BIR record stored                |
|                | 05/16/17-14:47:01                      | Voter enabled                        |
|                | 05/16/17-14:50:26                      | Voter cast ballot                    |
|                | 05/16/17-14:50:26                      | New BIR record stored                |
|                | 05/16/17-15:04:20                      | Voter enabled                        |
|                | 05/16/17-15:05:44                      | Voter cast ballot                    |
|                | 05/16/17-15:05:44                      | New BIR record stored                |
|                | 05/16/17-15:44:19                      | Voter enabled                        |
|                | 05/16/17-15:44:37                      | Voter cast ballot                    |
|                | 05/16/17-15:44:37                      | New BIR record stored                |
|                | 05/16/17-15:54:28                      | Voter enabled                        |
|                | 05/16/17-15:56:40                      | Voter cast ballot                    |
|                | 05/16/17-15:56:40                      | New BIR record stored                |
|                | 05/16/17-15:56:52                      | Voter enabled                        |
|                | 05/16/17-16:00:34                      | Voter cast ballot                    |
|                | 05/16/17-16:00:34                      | New BIR record stored                |
|                | 05/16/17-16:12:35                      | Voter enabled                        |
|                | 05/16/17-16:13:31                      | Voter cast ballot                    |
|                | 05/16/17-16:13:31<br>05/16/17-16:13:46 | New BIR record stored  Voter enabled |
|                |  | Voter cast ballot                    |
|                | 05/16/17-16:14:55<br>05/16/17-16:14:55 | New BIR record stored                |
|                | 05/16/17-16:14:35                      | Voter enabled                        |
|                | 05/16/17-16:29:31                      | Voter cast ballot                    |
|                | 05/16/17-16:29:31                      | New BIR record stored                |
|                | 05/16/17-16:29:31                      | Voter enabled                        |
|                | 05/16/17-16:30:20                      | Voter cast ballot                    |
|                | 05/16/17-16:40:10                      | New BIR record stored                |
|                | 05/16/17-16:40:20                      | Voter enabled                        |
|                | 05/16/17-16:41:20                      | Voter cast ballot                    |
|                | 05/16/17-16:41:20                      | New BIR record stored                |
|                | 05/16/17-16:54:38                      | Voter enabled                        |
|                | 05/16/17-16:56:29                      | Voter cast ballot                    |
|                | 05/16/17-16:56:29                      | New BIR record stored                |
|                | 05/16/17-17:09:58                      | Voter enabled                        |
|                | 05/16/17-17:13:08                      | Voter cast ballot                    |
|                | 05/16/17-17:13:08                      | New BIR record stored                |
|                | 05/16/17-17:17:54                      | Voter enabled                        |
|                | 05/16/17-17:21:42                      | Voter cast ballot                    |
|                | 05/16/17-17:21:42                      | New BIR record stored                |
|                | 05/16/17-17:22:27                      | Voter enabled                        |
|                | 05/16/17-17:23:40                      | Voter cast ballot                    |
|                | 05/16/17-17:23:40                      | New BIR record stored                |
|                | 05/16/17-17:37:59                      | Voter enabled                        |
|                | 05/16/17-17:39:49                      | Voter cast ballot                    |
|                | 05/16/17-17:39:49                      | New BIR record stored                |
|                | 05/16/17-17:40:31                      | Voter enabled                        |
|                |  |                                      |
|                | 05/16/17-17:47:14                      | Voter cast ballot                    |

| 020770 05/16/17-17:50:53 05/16/17-17:50:53 05/16/17-17:50:53 05/16/17-17:50:53 05/16/17-17:50:53 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:56 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-17:50:54 05/16/17-18:55:58 New BIR record stored 05/16/17-18:05:58 05/16/17-18:05:58 New BIR record stored 05/16/17-18:00:00 05/16/17-18:00:00 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:27 Voter cast ballot 05/16/17-18:00:00 05/16/17-18:00: | Cartridge Audit Description | Audit Date        | Machine Number |
|--|-----------------------------|-------------------|----------------|
| 05/16/17-17:51:04         Voter enabled           05/16/17-17:53:05         Voter cast ballot           05/16/17-17:53:56         New BIR record stored           05/16/17-17:53:54         Voter cast ballot           05/16/17-17:55:34         Voter cast ballot           05/16/17-17:55:34         New BIR record stored           05/16/17-17:55:48         Voter cast ballot           05/16/17-17:58:58         Voter cast ballot           05/16/17-18:00:00         Voter enabled           05/16/17-18:01:16         New BIR record stored           05/16/17-18:01:16         Voter cast ballot           05/16/17-18:01:16         Voter cast ballot           05/16/17-18:01:16         Voter cast ballot           05/16/17-18:01:16         Voter cast ballot           05/16/17-18:07:27         Voter cast ballot           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:29:12         Voter cast ballot           05/16/17-18:22:20         Voter cast ballot  | Voter enabled               | 05/16/17-17:48:38 | 020770         |
| 05/16/17-17:51:04         Voter cast ballot           05/16/17-17:53:55         Voter cast ballot           05/16/17-17:53:55         New BIR record stored           05/16/17-17:55:34         Voter cast ballot           05/16/17-17:55:34         Voter cast ballot           05/16/17-18:55:34         Voter cast ballot           05/16/17-18:55:38         Voter cast ballot           05/16/17-18:05:39         New BIR record stored           05/16/17-18:00:00         Voter cast ballot           05/16/17-18:01:16         New BIR record stored           05/16/17-18:01:16         New BIR record stored           05/16/17-18:01:16         New BIR record stored           05/16/17-18:04:06         Voter cast ballot           05/16/17-18:04:06         Voter cast ballot           05/16/17-18:07:27         New BIR record stored           05/16/17-18:07:27         New BIR record stored           05/16/17-18:07:27         New BIR record stored           05/16/17-18:19:42         New BIR record stored           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:21:52         New BIR record stored           05/16/17-18:22:10         Voter cast ballot           05/16/17-18:22:20  | Voter cast ballot           | 05/16/17-17:50:53 |                |
| 05/16/17-17:53:56  | New BIR record stored       | 05/16/17-17:50:53 |                |
| 05/16/17-17:53:56 05/16/17-17:54:12 Voter enabled 05/16/17-17:55:34 Voter cast ballot 05/16/17-17:55:38 Voter cast ballot 05/16/17-17:58:58 Voter cast ballot 05/16/17-17:58:58 Voter cast ballot 05/16/17-17:58:58 Voter cast ballot 05/16/17-18:00:10 Voter enabled 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:27 Voter cast ballot 05/16/17-18:00:16 05/16/17-18:00:27 Voter cast ballot 05/16/17-18:00:27 Voter cast ballot 05/16/17-18:07:27 Voter cast ballot 05/16/17-18:07:27 Voter cast ballot 05/16/17-18:19:55 Voter cast ballot 05/16/17-18:19:42 Voter cast ballot 05/16/17-18:19:42 Voter cast ballot 05/16/17-18:21:52 Voter enabled 05/16/17-18:21:52 Voter enabled 05/16/17-18:22:01 Voter enabled 05/16/17-18:24:20 Voter enabled 05/16/17-18:24:20 Voter enabled 05/16/17-18:24:20 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:39:11 Voter enabled 05/16/17-18:39:11 Voter enabled 05/16/17-18:39:11 Voter enabled 05/16/17-18:30:11 Voter enabled 05/16/17-18:30:30 Voter enabled 05/16/17-18:50:01 Vote | Voter enabled               | 05/16/17-17:51:04 |                |
| 05/16/17-17:55:34 05/16/17-17:55:34 Voter cast ballot Voter enabled Voter cast ballot Voter enabled Voter enabled Voter enabled Voter cast ballot Voter  | Voter cast ballot           | 05/16/17-17:53:56 |                |
| 05/16/17-17:55:34  05/16/17-17:55:48  05/16/17-17:55:48  05/16/17-17:55:48  05/16/17-17:58:58  05/16/17-17:58:58  05/16/17-18:00:00  05/16/17-18:00:16  05/16/17-18:00:16  05/16/17-18:00:16  05/16/17-18:00:16  05/16/17-18:00:16  05/16/17-18:00:27  05/16/17-18:00:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:09:42  05/16/17-18:09:42  05/16/17-18:19-42  05/16/17-18:19-42  05/16/17-18:20:15  05/16/17-18:20:15  05/16/17-18:20:10  05/16/17-18:20:10  05/16/17-18:20:10  05/16/17-18:20:10  05/16/17-18:25:53  05/16/17-18:25:53  05/16/17-18:25:53  05/16/17-18:29:12  05/16/17-18:29:12  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:11  05/16/17-18:30:30  05/16/17-18:3 | New BIR record stored       | 05/16/17-17:53:56 |                |
| 05/16/17-17:55:34  05/16/17-17:55:48  05/16/17-17:58:58  05/16/17-18:00:00  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:01:16  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:07:27  05/16/17-18:09-42  05/16/17-18:09-42  05/16/17-18:19-52  05/16/17-18:19-52  05/16/17-18:21:52  05/16/17-18:21:52  05/16/17-18:22:01  05/16/17-18:22:01  05/16/17-18:24:20  05/16/17-18:24:20  05/16/17-18:25:53  05/16/17-18:25:53  05/16/17-18:25:53  05/16/17-18:29:12  05/16/17-18:29:12  05/16/17-18:29:12  05/16/17-18:32:11  05/16/17-18:32:11  05/16/17-18:32:11  05/16/17-18:32:11  05/16/17-18:32:11  05/16/17-18:32:11  05/16/17-18:33:46  05/16/17-18:33:40  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:30:50  05/16/17-18:50:05  05/16/17-18:55:09  05/16/17-18:55:20  05/16/17-18:55:00  05/16/17-18:5 | Voter enabled               | 05/16/17-17:54:12 |                |
| 05/16/17-17:58:58 05/16/17-17:58:58 Voter cast ballot 05/16/17-18:00:00 Voter enabled 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:27 Voter enabled 05/16/17-18:00:27 Voter cast ballot 05/16/17-18:07:27 Voter cast ballot 05/16/17-18:15:56 Voter enabled 05/16/17-18:15:56 Voter enabled 05/16/17-18:19:42 Voter cast ballot 05/16/17-18:19:42 Voter cast ballot 05/16/17-18:19:52 Voter enabled 05/16/17-18:21:52 Voter enabled 05/16/17-18:21:52 Voter cast ballot 05/16/17-18:21:52 Voter enabled 05/16/17-18:21:52 Voter enabled 05/16/17-18:22:00 Voter enabled 05/16/17-18:24:20 Voter cast ballot 05/16/17-18:24:20 Voter cast ballot 05/16/17-18:24:35 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:25:12 Voter enabled 05/16/17-18:25:53 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:29:12 Voter enabled 05/16/17-18:33:46 Voter enabled 05/16/17-18:33:46 Voter enabled 05/16/17-18:30:34 Voter enabled 05/16/17-18:30:39 Voter cast ballot 05/16/17-18:30:30 Voter enabled 05/16/17-18:50:15 Voter cast ballot New BiR record stored Voter enabled 05/16/17-18:30:30 Voter enabled 05/16/17-18:30:30 Voter enabled Voter enabled 05/16/17-18:50:15 Voter cast ballot Voter cast ballot 05/16/17-18:50:09 Voter cast ballot Voter cast ballot Voter enabled Voter en | Voter cast ballot           | 05/16/17-17:55:34 |                |
| 05/16/17-17:58:58 05/16/17-18:00:00 05/16/17-18:00:00 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:16 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:00:27 05/16/17-18:10:56 05/16/17-18:10:52 05/16/17-18:10:52 05/16/17-18:10:52 05/16/17-18:20:20 05/16/17-18:20:20 05/16/17-18:20:20 05/16/17-18:20:20 05/16/17-18:20:20 05/16/17-18:20:20 05/16/17-18:25:53 05/16/17-18:25:53 05/16/17-18:25:53 05/16/17-18:20:20 05/16/17-18:30:50 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20 05/16/17-18:55:20  | New BIR record stored       | 05/16/17-17:55:34 |                |
| 05/16/17-17:58:58         New BIR record stored           05/16/17-18:00:10         Voter enabled           05/16/17-18:01:16         New BIR record stored           05/16/17-18:01:16         New BIR record stored           05/16/17-18:07:27         Voter cast ballot           05/16/17-18:07:27         New BIR record stored           05/16/17-18:07:27         New BIR record stored           05/16/17-18:07:27         New BIR record stored           05/16/17-18:19:42         Voter cast ballot           05/16/17-18:19:42         Voter cast ballot           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:21:52         Voter cast ballot           05/16/17-18:21:52         Voter cast ballot           05/16/17-18:21:52         Voter cast ballot           05/16/17-18:21:52         Voter cast ballot           05/16/17-18:22:10         Voter cast ballot           05/16/17-18:22:20         Voter cast ballot           05/16/17-18:22:21         Voter cast ballot           05/16/17-18:22:35         Voter cast ballot           05/16/17-18:29:12         Voter cast ballot           05/16/17-18:29:12         Voter cast ballot           05/16/17-18:30:10         Voter cast   | Voter enabled               | 05/16/17-17:55:48 |                |
| 05/16/17-18:00:00 05/16/17-18:01:16 05/16/17-18:01:16 05/16/17-18:04:16 05/16/17-18:04:16 05/16/17-18:07:27 05/16/17-18:07:27 05/16/17-18:07:27 05/16/17-18:07:27 05/16/17-18:07:27 05/16/17-18:05:56 05/16/17-18:15:56 05/16/17-18:19:42 05/16/17-18:19:42 05/16/17-18:19:52 05/16/17-18:21:52 05/16/17-18:21:52 05/16/17-18:22:01 05/16/17-18:24:20 05/16/17-18:24:20 05/16/17-18:24:20 05/16/17-18:25:53 05/16/17-18:25:53 05/16/17-18:25:53 05/16/17-18:29:12 05/16/17-18:29:12 05/16/17-18:29:12 05/16/17-18:39:12 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:10 05/16/17-18:30:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18:50:30 05/16/17-18: | Voter cast ballot           | 05/16/17-17:58:58 |                |
| 05/16/17-18:01:16         Voter cast ballot           05/16/17-18:01:16         New BIR record stored           05/16/17-18:07:27         Voter cast ballot           05/16/17-18:07:27         New BIR record stored           05/16/17-18:05:56         Voter cast ballot           05/16/17-18:19:42         New BIR record stored           05/16/17-18:19:42         New BIR record stored           05/16/17-18:19:52         Voter cast ballot           05/16/17-18:21:52         Voter cast ballot           05/16/17-18:22:01         Voter cast ballot           05/16/17-18:22:02         Voter cast ballot           05/16/17-18:22:03         Voter cast ballot           05/16/17-18:24:36         Voter enabled           05/16/17-18:25:53         Voter enabled           05/16/17-18:26:08         Voter enabled           05/16/17-18:29:12         Voter enabled           05/16/17-18:29:12         Voter cast ballot           05/16/17-18:32:11         Voter cast ballot <td>New BIR record stored</td> <td>05/16/17-17:58:58</td> <td></td>  | New BIR record stored       | 05/16/17-17:58:58 |                |
| 05/16/17-18:04:06 05/16/17-18:04:06 Voter enabled          | Voter enabled               | 05/16/17-18:00:00 |                |
| 05/16/17-18:07:27 Voter cast ballot 05/16/17-18:07:27 Voter cast ballot 05/16/17-18:07:27 New BIR record stored 05/16/17-18:19:55 Voter enabled 05/16/17-18:19:42 Voter cast ballot 05/16/17-18:19:42 New BIR record stored 05/16/17-18:19:42 New BIR record stored 05/16/17-18:19:52 Voter enabled 05/16/17-18:21:52 Voter cast ballot 05/16/17-18:21:52 Voter cast ballot 05/16/17-18:21:52 New BIR record stored 05/16/17-18:21:52 New BIR record stored 05/16/17-18:24:20 Voter cast ballot 05/16/17-18:24:20 New BIR record stored 05/16/17-18:24:36 Voter enabled 05/16/17-18:24:36 Voter enabled 05/16/17-18:25:53 Voter cast ballot 05/16/17-18:25:53 Voter cast ballot 05/16/17-18:26:08 Voter enabled 05/16/17-18:29:12 Voter cast ballot 05/16/17-18:29:12 Voter cast ballot 05/16/17-18:32:11 Voter cast ballot 05/16/17-18:32:11 Voter cast ballot 05/16/17-18:33:14 Voter enabled 05/16/17-18:33:14 Voter enabled 05/16/17-18:33:46 Voter enabled 05/16/17-18:36:50 New BIR record stored 05/16/17-18:40:40 Voter cast ballot 05/16/17-18:40:40 Voter enabled 05/16/17-18:40:40 Voter enabled 05/16/17-18:40:40 Voter enabled 05/16/17-18:40:30 Voter enabled 05/16/17-18:50:15 Voter enabled 05/16/17-18:50:01 Voter enabled 05/16/17-18:50:00 Voter enabled  | Voter cast ballot           | 05/16/17-18:01:16 |                |
| 05/16/17-18:07:27 New BIR record stored   05/16/17-18:15:56 Voter enabled   05/16/17-18:19:42 Voter cast ballot   05/16/17-18:19:42 New BIR record stored   05/16/17-18:19:42 New BIR record stored   05/16/17-18:19:52 Voter enabled   05/16/17-18:21:52 Voter enabled   05/16/17-18:21:52 New BIR record stored   05/16/17-18:22:01 Voter enabled   05/16/17-18:22:01 Voter enabled   05/16/17-18:24:20 Voter enabled   05/16/17-18:24:20 Voter enabled   05/16/17-18:24:20 New BIR record stored   05/16/17-18:25:53 Voter enabled   05/16/17-18:25:53 Voter cast ballot   05/16/17-18:25:53 Voter cast ballot   05/16/17-18:25:53 Voter enabled   05/16/17-18:25:53 New BIR record stored   05/16/17-18:29:12 Voter enabled   05/16/17-18:29:12 Voter enabled   05/16/17-18:29:12 Voter enabled   05/16/17-18:32:11 Voter enabled   05/16/17-18:32:11 Voter enabled   05/16/17-18:32:11 Voter enabled   05/16/17-18:33:46 Voter enabled   05/16/17-18:33:46 Voter enabled   05/16/17-18:37:35 Voter enabled   05/16/17-18:37:35 Voter enabled   05/16/17-18:37:35 Voter enabled   05/16/17-18:40:40 New BIR record stored   05/16/17-18:50:15 New BIR record stored   05/16/17-18:50:10 New BIR record stored   05/16/17-18:50:10 New BIR record stored   05/16/17-18:50:10 New BIR record s | New BIR record stored       | 05/16/17-18:01:16 |                |
| 05/16/17-18:07:27 05/16/17-18:15:56 05/16/17-18:19:42 05/16/17-18:19:42 New BIR record stored 05/16/17-18:19:52 05/16/17-18:19:52 05/16/17-18:21:52 05/16/17-18:21:52 05/16/17-18:22:01 05/16/17-18:22:01 05/16/17-18:24:20 05/16/17-18:24:20 05/16/17-18:24:20 05/16/17-18:25:33 05/16/17-18:25:33 05/16/17-18:25:53 05/16/17-18:25:53 05/16/17-18:29:12 05/16/17-18:29:12 05/16/17-18:29:12 05/16/17-18:32:11 05/16/17-18:32:11 05/16/17-18:32:11 05/16/17-18:33:46 05/16/17-18:33:46 05/16/17-18:33:46 05/16/17-18:36:50 05/16/17-18:50:15 05/16/17-18:50:15 05/16/17-18:50:15 05/16/17-18:55:09 05/16/17-18:55:09 05/16/17-18:55:09 05/16/17-18:55:09 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:55:00 05/16/17-18:59:00 05/16/17-18:55:00  | Voter enabled               | 05/16/17-18:04:06 |                |
| 05/16/17-18:15:56  | Voter cast ballot           | 05/16/17-18:07:27 |                |
| 05/16/17-18:19:42  | New BIR record stored       | 05/16/17-18:07:27 |                |
| 05/16/17-18:19:42 New BIR record stored   05/16/17-18:21:52 Voter enabled   05/16/17-18:21:52 Voter cast ballot   05/16/17-18:22:101 Voter enabled   05/16/17-18:22:201 Voter cast ballot   05/16/17-18:24:20 Voter cast ballot   05/16/17-18:24:20 New BIR record stored   05/16/17-18:24:20 New BIR record stored   05/16/17-18:24:36 Voter enabled   05/16/17-18:25:53 Voter cast ballot   05/16/17-18:25:53 Voter cast ballot   05/16/17-18:25:53 New BIR record stored   05/16/17-18:26:08 Voter enabled   05/16/17-18:29:12 Voter cast ballot   05/16/17-18:29:12 New BIR record stored   05/16/17-18:29:21 Voter enabled   05/16/17-18:32:11 Voter cast ballot   05/16/17-18:32:11 Voter cast ballot   05/16/17-18:33:11 New BIR record stored   05/16/17-18:33:46 Voter enabled   05/16/17-18:36:50 Voter cast ballot   05/16/17-18:36:50 Voter cast ballot   05/16/17-18:36:50 Voter cast ballot   05/16/17-18:33:35 Voter enabled   05/16/17-18:40:40 Voter enabled   05/16/17-18:40:40 Voter enabled   05/16/17-18:40:40 Voter cast ballot   05/16/17-18:40:40 Voter enabled   05/16/17-18:40:40 Voter enabled   05/16/17-18:43:39 Voter cast ballot   05/16/17-18:43:39 New BIR record stored   05/16/17-18:45:50:15 New BIR record stored   05/16/17-18:50:15 New BIR record stored   05/16/17-18:50:09 Voter enabled   05/16/17-18:50:09 New BIR record stored   05/16/17-18:50:09 New BIR record stored   05/16/17-18:50:09 New BIR record stored   05/16/17-18:50:09 Voter enabled   | Voter enabled               | 05/16/17-18:15:56 |                |
| 05/16/17-18:21:52  | Voter cast ballot           | 05/16/17-18:19:42 |                |
| 05/16/17-18:21:52  | New BIR record stored       | 05/16/17-18:19:42 |                |
| 05/16/17-18:21:52 New BIR record stored 05/16/17-18:22:01 Voter enabled 05/16/17-18:24:20 Voter cast ballot 05/16/17-18:24:36 Voter enabled 05/16/17-18:24:36 Voter cast ballot 05/16/17-18:25:53 Voter cast ballot 05/16/17-18:25:53 New BIR record stored 05/16/17-18:25:53 New BIR record stored 05/16/17-18:29:12 Voter enabled 05/16/17-18:29:12 New BIR record stored 05/16/17-18:29:11 Voter enabled 05/16/17-18:32:11 Voter enabled 05/16/17-18:33:11 New BIR record stored 05/16/17-18:33:11 New BIR record stored 05/16/17-18:33:46 Voter enabled 05/16/17-18:33:46 Voter enabled 05/16/17-18:36:50 Voter enabled 05/16/17-18:36:50 Voter enabled 05/16/17-18:40:40 Voter enabled 05/16/17-18:40:40 Voter enabled 05/16/17-18:40:40 New BIR record stored 05/16/17-18:40:31 Voter enabled 05/16/17-18:43:39 Voter enabled 05/16/17-18:43:39 Voter enabled 05/16/17-18:48:04 Voter enabled 05/16/17-18:50:15 Voter enabled 05/16/17-18:50:15 New BIR record stored 05/16/17-18:50:15 Voter enabled 05/16/17-18:50:15 New BIR record stored 05/16/17-18:50:09 New BIR record stored 05/16/17-18:50:09 Voter enabled  | Voter enabled               | 05/16/17-18:19:52 |                |
| 05/16/17-18:22:01         Voter enabled           05/16/17-18:24:20         New BIR record stored           05/16/17-18:24:36         Voter enabled           05/16/17-18:25:53         Voter enabled           05/16/17-18:25:53         New BIR record stored           05/16/17-18:26:08         Voter enabled           05/16/17-18:29:12         New BIR record stored           05/16/17-18:29:12         New BIR record stored           05/16/17-18:29:11         Voter enabled           05/16/17-18:32:11         Voter enabled           05/16/17-18:33:14         New BIR record stored           05/16/17-18:33:46         Voter enabled           05/16/17-18:36:50         Voter enabled           05/16/17-18:36:50         New BIR record stored           05/16/17-18:36:50         Voter enabled           05/16/17-18:40:40         Voter enabled           05/16/17-18:40:40         New BIR record stored           05/16/17-18:42:31         Voter enabled           05/16/17-18:43:39         Voter enabled           05/16/17-18:50:15         Voter enabled           05/16/17-18:50:15         Voter enabled           05/16/17-18:50:15         New BIR record stored           05/16/17-18:50:09         Voter cast ballot  | Voter cast ballot           | 05/16/17-18:21:52 |                |
| 05/16/17-18:24:20         Voter cast ballot           05/16/17-18:24:20         New BIR record stored           05/16/17-18:24:36         Voter enabled           05/16/17-18:25:53         Voter cast ballot           05/16/17-18:25:53         New BIR record stored           05/16/17-18:25:53         New BIR record stored           05/16/17-18:26:08         Voter enabled           05/16/17-18:29:12         Voter cast ballot           05/16/17-18:29:12         New BIR record stored           05/16/17-18:32:11         Voter cast ballot           05/16/17-18:32:11         New BIR record stored           05/16/17-18:33:46         Voter enabled           05/16/17-18:33:46         Voter enabled           05/16/17-18:36:50         New BIR record stored           05/16/17-18:36:50         New BIR record stored           05/16/17-18:37:35         Voter enabled           05/16/17-18:43:31         Voter cast ballot           05/16/17-18:40:40         New BIR record stored           05/16/17-18:42:31         Voter enabled           05/16/17-18:43:39         New BIR record stored           05/16/17-18:43:39         New BIR record stored           05/16/17-18:50:15         Voter cast ballot           05/16/17-18:50:15         New BIR record   | New BIR record stored       | 05/16/17-18:21:52 |                |
| 05/16/17-18:24:20       Voter cast ballot         05/16/17-18:24:20       New BIR record stored         05/16/17-18:24:36       Voter enabled         05/16/17-18:25:53       Voter cast ballot         05/16/17-18:25:53       New BIR record stored         05/16/17-18:25:08       Voter enabled         05/16/17-18:29:12       Voter cast ballot         05/16/17-18:29:12       New BIR record stored         05/16/17-18:29:21       Voter enabled         05/16/17-18:32:11       Voter cast ballot         05/16/17-18:33:14       Voter cast ballot         05/16/17-18:33:46       Voter enabled         05/16/17-18:33:46       Voter enabled         05/16/17-18:33:50       New BIR record stored         05/16/17-18:36:50       New BIR record stored         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       New BIR record stored         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       New BIR record stored         05/16/17-18:43:39       New BIR record stored         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       Voter enabl  | Voter enabled               |                   |                |
| 05/16/17-18:24:20  | Voter cast ballot           |                   |                |
| 05/16/17-18:24:36  | New BIR record stored       |                   |                |
| 05/16/17-18:25:53       Voter cast ballot         05/16/17-18:25:53       New BIR record stored         05/16/17-18:26:08       Voter enabled         05/16/17-18:29:12       Voter cast ballot         05/16/17-18:29:12       New BIR record stored         05/16/17-18:29:21       Voter enabled         05/16/17-18:32:11       Voter cast ballot         05/16/17-18:33:41       Voter enabled         05/16/17-18:33:46       Voter enabled         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       New BIR record stored         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:09       Voter cast ballot  | Voter enabled               |                   |                |
| 05/16/17-18:25:53     New BIR record stored 05/16/17-18:29:12     Voter enabled 05/16/17-18:29:12     Voter cast ballot 05/16/17-18:29:12     Voter enabled 05/16/17-18:29:21     Voter enabled 05/16/17-18:29:21     Voter enabled 05/16/17-18:32:11     Voter cast ballot 05/16/17-18:32:11     New BIR record stored 05/16/17-18:33:46     Voter enabled 05/16/17-18:36:50     Voter enabled 05/16/17-18:36:50     Voter enabled 05/16/17-18:37:35     Voter enabled 05/16/17-18:40:40     Voter cast ballot 05/16/17-18:40:40     Voter cast ballot 05/16/17-18:40:40     Voter enabled 05/16/17-18:43:39     Voter enabled 05/16/17-18:43:39     Voter enabled 05/16/17-18:40:40 05/16/17-18:50:15     Voter enabled 05/16/17-18:50:09     Voter enabled 05/16/17-18:55:09     Voter enabled 05/16/17-18:55:09  | Voter cast ballot           | 05/16/17-18:25:53 |                |
| 05/16/17-18:26:08       Voter enabled         05/16/17-18:29:12       Voter cast ballot         05/16/17-18:29:21       New BIR record stored         05/16/17-18:32:11       Voter enabled         05/16/17-18:32:11       New BIR record stored         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       Voter cast ballot         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:40:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:55:09       Voter enabled         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:55:09       Voter enabled  |                             |                   |                |
| 05/16/17-18:29:12       Voter cast ballot         05/16/17-18:29:21       New BIR record stored         05/16/17-18:32:11       Voter enabled         05/16/17-18:32:11       New BIR record stored         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       Voter cast ballot         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:55:09       Voter enabled         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:55:09       Voter enabled  |                             |                   |                |
| 05/16/17-18:29:12       New BIR record stored         05/16/17-18:29:21       Voter enabled         05/16/17-18:32:11       Voter cast ballot         05/16/17-18:33:46       Voter enabled         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       New BIR record stored         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       New BIR record stored         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:29:21       Voter enabled         05/16/17-18:32:11       Voter cast ballot         05/16/17-18:32:11       New BIR record stored         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       Voter cast ballot         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:50:09       Voter enabled  | New BIR record stored       |                   |                |
| 05/16/17-18:32:11 Voter cast ballot 05/16/17-18:32:11 New BIR record stored 05/16/17-18:33:46 Voter enabled 05/16/17-18:36:50 Voter cast ballot 05/16/17-18:36:50 New BIR record stored 05/16/17-18:37:35 Voter enabled 05/16/17-18:40:40 Voter cast ballot 05/16/17-18:40:40 New BIR record stored 05/16/17-18:42:31 Voter enabled 05/16/17-18:43:39 Voter cast ballot 05/16/17-18:43:39 New BIR record stored 05/16/17-18:43:39 New BIR record stored 05/16/17-18:50:15 Voter enabled 05/16/17-18:50:15 Voter cast ballot 05/16/17-18:50:15 New BIR record stored 05/16/17-18:50:15 New BIR record stored 05/16/17-18:50:19 Voter enabled 05/16/17-18:55:09 Voter enabled  |                             |                   |                |
| 05/16/17-18:32:11       New BIR record stored         05/16/17-18:33:46       Voter enabled         05/16/17-18:36:50       Voter cast ballot         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       Voter enabled         05/16/17-18:50:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter enabled  |                             |                   |                |
| 05/16/17-18:33:46  |                             |                   |                |
| 05/16/17-18:36:50       Voter cast ballot         05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:50:15       Voter enabled         05/16/17-18:50:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:36:50       New BIR record stored         05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       Voter cast ballot         05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:37:35       Voter enabled         05/16/17-18:40:40       New BIR record stored         05/16/17-18:40:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:55:20       Voter enabled         Voter cast ballot       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:40:40 Voter cast ballot 05/16/17-18:40:40 New BIR record stored 05/16/17-18:42:31 Voter enabled 05/16/17-18:43:39 Voter cast ballot 05/16/17-18:43:39 New BIR record stored 05/16/17-18:48:04 Voter enabled 05/16/17-18:50:15 Voter cast ballot 05/16/17-18:50:15 New BIR record stored 05/16/17-18:52:47 Voter enabled 05/16/17-18:55:09 Voter cast ballot 05/16/17-18:55:20 Voter cast ballot 05/16/17-18:55:20 Voter enabled  |                             |                   |                |
| 05/16/17-18:40:40       New BIR record stored         05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       New BIR record stored         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:42:31       Voter enabled         05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:43:39       Voter cast ballot         05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:43:39       New BIR record stored         05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:20       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:48:04       Voter enabled         05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:50:15       Voter cast ballot         05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:50:15       New BIR record stored         05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:52:47       Voter enabled         05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:55:09       Voter cast ballot         05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:55:09       New BIR record stored         05/16/17-18:55:20       Voter enabled         05/16/17-18:59:09       Voter cast ballot  |                             |                   |                |
| 05/16/17-18:55:20 Voter enabled<br>05/16/17-18:59:09 Voter cast ballot   |                             |                   |                |
| 05/16/17-18:59:09 Voter cast ballot  |                             |                   |                |
|  |                             |                   |                |
| 05/16/17-18:59:09 New BIR record stored  |                             |                   |                |
|  |                             |                   |                |
| 05/16/17-18:59:19 Voter enabled  |                             |                   |                |
| 05/16/17-19:00:49 Voter cast ballot  |                             |                   |                |
| 05/16/17-19:00:49 New BIR record stored  |                             |                   |                |
| 05/16/17-19:00:59 Voter enabled<br>05/16/17-19:08:45 Voter cast ballot   |                             |                   |                |

Precinct: 18-02

| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020770         | 05/16/17-19:08:45 | New BIR record stored            |  |
|                | 05/16/17-19:08:57 | Voter enabled                    |  |
|                | 05/16/17-19:12:56 | Voter cast ballot                |  |
|                | 05/16/17-19:12:56 | New BIR record stored            |  |
|                | 05/16/17-19:13:07 | Voter enabled                    |  |
|                | 05/16/17-19:14:18 | Voter cast ballot                |  |
|                | 05/16/17-19:14:18 | New BIR record stored            |  |
|                | 05/16/17-19:14:31 | Voter enabled                    |  |
|                | 05/16/17-19:17:50 | Voter cast ballot                |  |
|                | 05/16/17-19:17:50 | New BIR record stored            |  |
|                | 05/16/17-19:18:00 | Voter enabled                    |  |
|                | 05/16/17-19:20:41 | Voter cast ballot                |  |
|                | 05/16/17-19:20:41 | New BIR record stored            |  |
|                | 05/16/17-19:28:04 | Voter enabled                    |  |
|                | 05/16/17-19:30:04 | Voter cast ballot                |  |
|                | 05/16/17-19:30:04 | New BIR record stored            |  |
|                | 05/16/17-19:30:17 | Voter enabled                    |  |
|                | 05/16/17-19:31:42 | Voter cast ballot                |  |
|                | 05/16/17-19:31:42 | New BIR record stored            |  |
|                |                   | Voter enabled                    |  |
|                | 05/16/17-19:35:37 | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-19:38:06 |                                  |  |
|                | 05/16/17-19:38:06 | New BIR record stored            |  |
|                | 05/16/17-19:43:13 | Voter enabled                    |  |
|                | 05/16/17-19:45:27 | Voter cast ballot                |  |
|                | 05/16/17-19:45:27 | New BIR record stored            |  |
|                | 05/16/17-19:45:42 | Voter enabled                    |  |
|                | 05/16/17-19:52:28 | Voter cast ballot                |  |
|                | 05/16/17-19:52:28 | New BIR record stored            |  |
|                | 05/16/17-19:54:04 | Voter enabled                    |  |
|                | 05/16/17-19:58:31 | Voter cast ballot                |  |
|                | 05/16/17-19:58:31 | New BIR record stored            |  |
|                | 05/16/17-20:03:04 | Voter enabled                    |  |
|                | 05/16/17-20:06:10 | Voter cast ballot                |  |
|                | 05/16/17-20:06:10 | New BIR record stored            |  |
|                | 05/16/17-20:07:25 | Voter enabled                    |  |
|                | 05/16/17-20:10:25 | Voter was cancelled              |  |
|                | 05/16/17-20:10:39 | Close Polls pushed               |  |
|                | 05/16/17-20:13:21 | Polls closed                     |  |
|                | 05/16/17-20:13:49 | Rear door is open                |  |
| 23426          | 04/27/17-08:20:41 | Image download ok                |  |
| 20.20          | 04/27/17-08:20:42 | Cartridge code is OK             |  |
|                | 04/27/17-08:20:42 | Matrix Modules OK                |  |
|                | 04/27/17-08:20:51 | Rear door is open                |  |
|                | 04/27/17-08:23:47 | Image download ok                |  |
|                | 04/27/17-08:23:47 | Cartridge code is OK             |  |
|                | 04/27/17-08:23:47 | Matrix Modules OK                |  |
|                | 04/27/17-08:23:55 |                                  |  |
|                |                   | Polls ready to open              |  |
|                | 04/27/17-08:24:53 | Test election requested          |  |
|                | 04/27/17-08:24:53 | Polls open request               |  |
|                | 04/27/17-08:25:09 | Test data expunged               |  |
|                | 04/27/17-09:53:40 | Polls open                       |  |
|                | 04/27/17-09:53:44 | Voter enabled                    |  |
|                | 04/27/17-10:27:24 | Voter enabled                    |  |
|                | 04/27/17-10:27:35 | Voter enabled                    |  |
|                | 04/27/17-10:27:47 | Voter enabled                    |  |
|                | 04/27/17-10:27:56 | Voter enabled                    |  |
|                | 04/27/17-10:28:01 | Voter enabled                    |  |
|                |                   | Voter enabled                    |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023426         | 04/27/17-10:28:06 | Voter enabled               |
|                | 04/27/17-10:28:08 | Voter enabled               |
|                | 04/27/17-10:28:10 | Voter enabled               |
|                | 04/27/17-10:28:13 | Voter enabled               |
|                | 04/27/17-10:28:16 | Voter enabled               |
|                | 04/27/17-10:28:19 | Voter enabled               |
|                | 04/27/17-10:28:21 | Voter was cancelled         |
|                | 04/27/17-10:28:24 | Voter enabled               |
|                | 04/27/17-10:28:58 | Voter enabled               |
|                | 04/27/17-10:29:06 | Voter enabled               |
|                | 04/27/17-10:29:08 | Voter enabled               |
|                | 04/27/17-10:29:11 | Voter enabled               |
|                | 04/27/17-10:29:11 | Voter was cancelled         |
|                | 04/27/17-10:29:12 | Test election done          |
|                | 04/27/17-10:31:54 | Polls closed                |
|                | 04/27/17-10:35:50 | Printer comm failed         |
|                | 04/27/17-10:36:15 | Printer comm failed         |
|                | 05/04/17-08:33:23 | Image download ok           |
|                | 05/04/17-08:33:23 | Cartridge code is OK        |
|                | 05/04/17-08:33:32 | Matrix Modules OK           |
|                | 05/04/17-08:33:33 | Rear door is open           |
|                | 05/04/17-08:41:09 | Lamp Test requested         |
|                | 05/16/17-06:37:59 | Image download ok           |
|                | 05/16/17-06:38:00 | Cartridge code is OK        |
|                | 05/16/17-06:38:08 | Matrix Modules OK           |
|                | 05/16/17-06:38:08 | Polls ready to open         |
|                | 05/16/17-06:38:09 | AC power failed             |
|                | 05/16/17-06:38:57 | AC power restored           |
|                | 05/16/17-06:46:14 | Polls open request          |
|                | 05/16/17-06:46:47 | Test data expunged          |
|                | 05/16/17-06:57:14 | Polls open                  |
|                | 05/16/17-07:07:34 | Voter enabled               |
|                | 05/16/17-07:12:36 | Voter cast ballot           |
|                | 05/16/17-07:12:36 | New BIR record stored       |
|                | 05/16/17-07:25:02 | Voter enabled               |
|                | 05/16/17-07:26:46 | Voter cast ballot           |
|                | 05/16/17-07:26:46 | New BIR record stored       |
|                | 05/16/17-07:30:47 | Voter enabled               |
|                | 05/16/17-07:34:55 | Voter cast ballot           |
|                | 05/16/17-07:34:55 | New BIR record stored       |
|                | 05/16/17-07:43:37 | Voter enabled               |
|                | 05/16/17-07:44:41 | Voter cast ballot           |
|                | 05/16/17-07:44:41 | New BIR record stored       |
|                | 05/16/17-07:44:59 | Voter enabled               |
|                | 05/16/17-07:47:00 | Voter cast ballot           |
|                | 05/16/17-07:47:00 | New BIR record stored       |
|                | 05/16/17-07:55:39 | Voter enabled               |
|                | 05/16/17-07:58:26 | Voter cast ballot           |
|                | 05/16/17-07:58:26 | New BIR record stored       |
|                | 05/16/17-08:10:00 | Voter enabled               |
|                | 05/16/17-08:12:44 | Voter cast ballot           |
|                | 05/16/17-08:12:44 | New BIR record stored       |
|                | 05/16/17-08:18:08 | Voter enabled               |
|                | 05/16/17-08:20:42 | Voter cast ballot           |
|                | 05/16/17-08:20:42 | New BIR record stored       |
|                | 05/16/17-08:26:27 | Voter enabled               |
|                | 05/16/17-08:27:37 | Voter cast ballot           |
|                | 05/16/17-08:27:37 | New BIR record stored       |
|                | 05/16/17-08:27:52 | Voter enabled               |

Precinct: 18-02

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023426         | 05/16/17-08:29:50 | Voter cast ballot           |
|                | 05/16/17-08:29:50 | New BIR record stored       |
|                | 05/16/17-08:33:22 | Voter enabled               |
|                | 05/16/17-08:36:22 | Voter cast ballot           |
|                | 05/16/17-08:36:22 | New BIR record stored       |
|                | 05/16/17-08:36:33 | Voter enabled               |
|                | 05/16/17-08:39:09 | Voter cast ballot           |
|                | 05/16/17-08:39:09 | New BIR record stored       |
|                | 05/16/17-08:39:57 | Voter enabled               |
|                | 05/16/17-08:41:51 | Voter cast ballot           |
|                | 05/16/17-08:41:51 | New BIR record stored       |
|                | 05/16/17-08:55:44 | Voter enabled               |
|                | 05/16/17-09:04:03 | Voter cast ballot           |
|                | 05/16/17-09:04:03 | New BIR record stored       |
|                | 05/16/17-09:09:42 | Voter enabled               |
|                | 05/16/17-09:12:23 | Voter cast ballot           |
|                | 05/16/17-09:12:23 | New BIR record stored       |
|                | 05/16/17-09:13:36 | Voter enabled               |
|                | 05/16/17-09:14:52 | Voter cast ballot           |
|                | 05/16/17-09:14:52 | New BIR record stored       |
|                | 05/16/17-09:26:57 | Voter enabled               |
|                | 05/16/17-09:28:34 | Voter cast ballot           |
|                | 05/16/17-09:28:34 | New BIR record stored       |
|                | 05/16/17-09:43:45 | Voter enabled               |
|                | 05/16/17-09:47:47 | Voter cast ballot           |
|                | 05/16/17-09:47:47 | New BIR record stored       |
|                | 05/16/17-05:47:47 | Voter enabled               |
|                | 05/16/17-05:55:11 | Voter cast ballot           |
|                | 05/16/17-05:55:11 | New BIR record stored       |
|                | 05/16/17-09:33:11 | Voter enabled               |
|                | 05/16/17-10:03:10 | Voter cast ballot           |
|                | 05/16/17-10:07:44 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-10:10:01 | Voter cast ballot           |
|                | 05/16/17-10:12:22 |                             |
|                | 05/16/17-10:12:22 | New BIR record stored       |
|                | 05/16/17-10:17:53 | Voter enabled               |
|                | 05/16/17-10:19:26 | Voter cast ballot           |
|                | 05/16/17-10:19:26 | New BIR record stored       |
|                | 05/16/17-10:38:54 | Voter enabled               |
|                | 05/16/17-10:41:19 | Voter cast ballot           |
|                | 05/16/17-10:41:19 | New BIR record stored       |
|                | 05/16/17-11:03:32 | Voter enabled               |
|                | 05/16/17-11:05:42 | Voter cast ballot           |
|                | 05/16/17-11:05:42 | New BIR record stored       |
|                | 05/16/17-11:30:54 | Voter enabled               |
|                | 05/16/17-11:31:31 | Voter cast ballot           |
|                | 05/16/17-11:31:31 | New BIR record stored       |
|                | 05/16/17-11:35:53 | Voter enabled               |
|                | 05/16/17-11:37:27 | Voter cast ballot           |
|                | 05/16/17-11:37:27 | New BIR record stored       |
|                | 05/16/17-11:38:26 | Voter enabled               |
|                | 05/16/17-11:40:21 | Voter cast ballot           |
|                | 05/16/17-11:40:21 | New BIR record stored       |
|                | 05/16/17-11:45:54 | Voter enabled               |
|                | 05/16/17-11:50:27 | Voter cast ballot           |
|                | 05/16/17-11:50:27 | New BIR record stored       |
|                | 05/16/17-12:04:11 | Voter enabled               |
|                | 05/16/17-12:08:03 | Voter cast ballot           |
|                |                   |                             |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 23426          | 05/16/17-12:43:02                      | Voter enabled                           |
|                | 05/16/17-12:45:59                      | Voter cast ballot                       |
|                | 05/16/17-12:45:59                      | New BIR record stored                   |
|                | 05/16/17-13:07:34                      | Voter enabled                           |
|                | 05/16/17-13:08:58                      | Voter cast ballot                       |
|                | 05/16/17-13:08:58                      | New BIR record stored                   |
|                | 05/16/17-13:12:18                      | Voter enabled                           |
|                | 05/16/17-13:14:10                      | Voter cast ballot                       |
|                | 05/16/17-13:14:10                      | New BIR record stored                   |
|                | 05/16/17-13:19:54                      | Voter enabled                           |
|                | 05/16/17-13:24:41                      | Voter cast ballot                       |
|                | 05/16/17-13:24:41                      | New BIR record stored                   |
|                | 05/16/17-13:35:25                      | Voter enabled                           |
|                | 05/16/17-13:38:31                      | Voter cast ballot                       |
|                | 05/16/17-13:38:31                      | New BIR record stored                   |
|                | 05/16/17-13:52:16                      | Voter enabled                           |
|                | 05/16/17-13:56:13                      | Voter cast ballot                       |
|                | 05/16/17-13:56:13                      | New BIR record stored                   |
|                | 05/16/17-14:29:59                      | Voter enabled                           |
|                | 05/16/17-14:32:21                      | Voter cast ballot                       |
|                | 05/16/17-14:32:21                      | New BIR record stored                   |
|                | 05/16/17-14:48:04                      | Voter enabled                           |
|                | 05/16/17-14:53:51                      | Voter cast ballot                       |
|                | 05/16/17-14:53:51                      | New BIR record stored                   |
|                | 05/16/17-15:02:10                      | Voter enabled                           |
|                | 05/16/17-15:06:56                      | Voter cast ballot                       |
|                | 05/16/17-15:06:56                      | New BIR record stored                   |
|                | 05/16/17-15:49:39                      | Voter enabled                           |
|                | 05/16/17-15:54:05                      | Voter cast ballot                       |
|                | 05/16/17-15:54:05                      | New BIR record stored                   |
|                | 05/16/17-16:02:43                      | Voter enabled                           |
|                | 05/16/17-16:04:32                      | Voter cast ballot                       |
|                | 05/16/17-16:04:32                      | New BIR record stored                   |
|                | 05/16/17-16:07:03                      | Voter enabled                           |
|                | 05/16/17-16:12:00                      | Voter cast ballot                       |
|                | 05/16/17-16:12:00                      | New BIR record stored                   |
|                | 05/16/17-16:12:40                      | Voter enabled                           |
|                | 05/16/17-16:15:57                      | Voter cast ballot                       |
|                | 05/16/17-16:15:57                      | New BIR record stored                   |
|                | 05/16/17-16:20:31                      | Voter enabled                           |
|                | 05/16/17-16:25:18                      | Voter cast ballot                       |
|                | 05/16/17-16:25:18                      | New BIR record stored                   |
|                | 05/16/17-16:34:26                      | Voter enabled                           |
|                | 05/16/17-16:38:06                      | Voter cast ballot                       |
|                | 05/16/17-16:38:06                      | New BIR record stored                   |
|                | 05/16/17-16:44:53                      | Voter enabled                           |
|                | 05/16/17-16:46:59                      | Voter cast ballot                       |
|                | 05/16/17-16:46:59                      | New BIR record stored                   |
|                | 05/16/17-16:50:31                      | Voter enabled                           |
|                | 05/16/17-16:52:31                      | Voter cast ballot                       |
|                | 05/16/17-16:52:31                      | New BIR record stored                   |
|                | 05/16/17-16:55:54                      | Voter enabled                           |
|                | 05/16/17-16:56:53                      | Voter cast ballot                       |
|                | 05/16/17-16:56:53                      | New BIR record stored                   |
|                |  | Voter enabled                           |
|                | 05/16/17-17:04:32<br>05/16/17-17:05:21 |   |
|                | 05/16/17-17:05:21<br>05/16/17-17:05:21 | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:05:21                      | New DIR record Stored                   |
|                | 05/16/17-17:07:35                      | Voter enabled                           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 023426         | 05/16/17-17:09:36 | New BIR record stored       |
|                | 05/16/17-17:14:49 | Voter enabled               |
|                | 05/16/17-17:18:56 | Voter cast ballot           |
|                | 05/16/17-17:18:56 | New BIR record stored       |
|                | 05/16/17-17:24:41 | Voter enabled               |
|                | 05/16/17-17:32:34 | Voter cast ballot           |
|                | 05/16/17-17:32:34 | New BIR record stored       |
|                | 05/16/17-17:34:54 | Voter enabled               |
|                | 05/16/17-17:37:36 | Voter cast ballot           |
|                | 05/16/17-17:37:36 | New BIR record stored       |
|                | 05/16/17-17:38:01 | Voter enabled               |
|                | 05/16/17-17:39:53 | Voter cast ballot           |
|                | 05/16/17-17:39:53 | New BIR record stored       |
|                | 05/16/17-17:40:08 | Voter enabled               |
|                | 05/16/17-17:40:35 | Voter cast ballot           |
|                | 05/16/17-17:40:35 | New BIR record stored       |
|                | 05/16/17-17:40:50 | Voter enabled               |
|                | 05/16/17-17:44:32 | Voter cast ballot           |
|                | 05/16/17-17:44:32 | New BIR record stored       |
|                | 05/16/17-17:45:25 | Voter enabled               |
|                | 05/16/17-17:48:47 | Voter cast ballot           |
|                | 05/16/17-17:48:47 | New BIR record stored       |
|                | 05/16/17-17:49:01 | Voter enabled               |
|                | 05/16/17-17:49:01 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-17:51:30 | New BIR record stored       |
|                | 05/16/17-18:04:13 | Voter enabled               |
|                | 05/16/17-18:10:54 | Voter cast ballot           |
|                | 05/16/17-18:10:54 | New BIR record stored       |
|                | 05/16/17-18:12:53 | Voter enabled               |
|                | 05/16/17-18:14:15 | Voter cast ballot           |
|                | 05/16/17-18:14:15 | New BIR record stored       |
|                | 05/16/17-18:14:27 | Voter enabled               |
|                | 05/16/17-18:16:00 | Voter cast ballot           |
|                | 05/16/17-18:16:00 | New BIR record stored       |
|                | 05/16/17-18:16:09 | Voter enabled               |
|                | 05/16/17-18:18:46 | Voter cast ballot           |
|                | 05/16/17-18:18:46 | New BIR record stored       |
|                | 05/16/17-18:18:55 | Voter enabled               |
|                | 05/16/17-18:20:45 | Voter cast ballot           |
|                | 05/16/17-18:20:45 | New BIR record stored       |
|                | 05/16/17-18:20:57 | Voter enabled               |
|                | 05/16/17-18:22:14 | Voter cast ballot           |
|                | 05/16/17-18:22:14 | New BIR record stored       |
|                | 05/16/17-18:22:28 | Voter enabled               |
|                | 05/16/17-18:25:21 | Voter cast ballot           |
|                | 05/16/17-18:25:21 | New BIR record stored       |
|                | 05/16/17-18:25:30 | Voter enabled               |
|                | 05/16/17-18:27:22 | Voter cast ballot           |
|                | 05/16/17-18:27:22 | New BIR record stored       |
|                | 05/16/17-18:27:31 | Voter enabled               |
|                | 05/16/17-18:30:47 | Voter cast ballot           |
|                | 05/16/17-18:30:47 | New BIR record stored       |
|                | 05/16/17-18:31:35 | Voter enabled               |
|                | 05/16/17-18:34:19 | Voter cast ballot           |
|                | 05/16/17-18:34:19 | New BIR record stored       |
|                | 05/16/17-18:46:07 | Voter enabled               |
|                | 05/16/17-18:47:56 | Voter cast ballot           |
|                | 05/16/17-18:47:56 | New BIR record stored       |
|                | 35/10/11 10:71:00 | Voter enabled               |

| Precinct: | 18-02 |
|-----------|-------|
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| Precinct: 18-02 |                   |                             |
|-----------------|-------------------|-----------------------------|
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 023426          | 05/16/17-18:52:26 | Voter cast ballot           |
|                 | 05/16/17-18:52:26 | New BIR record stored       |
|                 | 05/16/17-18:52:37 | Voter enabled               |
|                 | 05/16/17-18:54:53 | Voter cast ballot           |
|                 | 05/16/17-18:54:53 | New BIR record stored       |
|                 | 05/16/17-18:55:08 | Voter enabled               |
|                 | 05/16/17-18:56:30 | Voter cast ballot           |
|                 | 05/16/17-18:56:30 | New BIR record stored       |
|                 | 05/16/17-18:56:40 | Voter enabled               |
|                 | 05/16/17-19:00:22 | Voter cast ballot           |
|                 | 05/16/17-19:00:22 | New BIR record stored       |
|                 | 05/16/17-19:00:37 | Voter enabled               |
|                 | 05/16/17-19:03:05 | Voter cast ballot           |
|                 | 05/16/17-19:03:05 | New BIR record stored       |
|                 | 05/16/17-19:03:18 | Voter enabled               |
|                 | 05/16/17-19:06:51 | Voter cast ballot           |
|                 | 05/16/17-19:06:51 | New BIR record stored       |
|                 | 05/16/17-19:07:03 | Voter enabled               |
|                 | 05/16/17-19:11:00 | Voter cast ballot           |
|                 | 05/16/17-19:11:00 | New BIR record stored       |
|                 | 05/16/17-19:11:15 | Voter enabled               |
|                 | 05/16/17-19:12:17 | Voter cast ballot           |
|                 | 05/16/17-19:12:17 | New BIR record stored       |
|                 | 05/16/17-19:12:28 | Voter enabled               |
|                 | 05/16/17-19:14:41 | Voter cast ballot           |
|                 | 05/16/17-19:14:41 | New BIR record stored       |
|                 | 05/16/17-19:14:53 | Voter enabled               |
|                 | 05/16/17-19:16:34 | Voter cast ballot           |
|                 | 05/16/17-19:16:34 | New BIR record stored       |
|                 | 05/16/17-19:17:09 | Voter enabled               |
|                 | 05/16/17-19:18:45 | Voter cast ballot           |
|                 | 05/16/17-19:18:45 | New BIR record stored       |
|                 | 05/16/17-19:25:30 | Voter enabled               |
|                 | 05/16/17-19:26:55 | Voter cast ballot           |
|                 | 05/16/17-19:26:55 | New BIR record stored       |
|                 | 05/16/17-19:40:37 | Voter enabled               |
|                 | 05/16/17-19:41:50 | Voter cast ballot           |
|                 | 05/16/17-19:41:50 | New BIR record stored       |
|                 | 05/16/17-19:44:22 | Voter enabled               |
|                 | 05/16/17-19:46:24 | Voter cast ballot           |
|                 | 05/16/17-19:46:24 | New BIR record stored       |
|                 | 05/16/17-19:49:01 | Voter enabled               |
|                 | 05/16/17-19:50:10 | Voter cast ballot           |
|                 | 05/16/17-19:50:10 | New BIR record stored       |
|                 | 05/16/17-20:03:55 | Voter enabled               |
|                 | 05/16/17-20:07:03 | Voter was cancelled         |
|                 | 05/16/17-20:07:04 | Close Polls pushed          |
|                 | 05/16/17-20:09:46 | Polls closed                |
|                 | 05/16/17-20:10:13 | Rear door is open           |
| recinct: 18-03  |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 020771          | 04/22/17-07:35:42 | Image download ok           |
|                 | 04/22/17-07:35:42 | Cartridge code is OK        |
|                 | 04/22/17-07:35:50 | Matrix Modules OK           |
|                 | 04/22/17-07:35:51 | Rear door is open           |
|                 | 04/22/47 07:40:00 | Image download ak           |

04/22/17-07:40:09

Image download ok

Precinct: 18-03

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20771         | 04/22/17-07:40:10 | Cartridge code is OK        |
|               | 04/22/17-07:40:18 | Matrix Modules OK           |
|               | 04/22/17-07:40:18 | Polls ready to open         |
|               | 04/22/17-09:10:50 | Test election requested     |
|               | 04/22/17-09:10:50 | Polls open request          |
|               | 04/22/17-09:11:07 | Test data expunged          |
|               | 04/22/17-09:14:32 | Polls open                  |
|               | 04/22/17-09:16:13 | Voter enabled               |
|               | 04/22/17-09:42:00 | Voter was cancelled         |
|               | 04/22/17-09:42:03 | ADA Voter enabled           |
|               | 04/22/17-09:42:16 | Voter was cancelled         |
|               | 04/22/17-09:42:18 | Voter enabled               |
|               | 04/22/17-09:52:42 | Voter was cancelled         |
|               | 04/22/17-09:52:45 | Voter enabled               |
|               | 04/22/17-09:53:31 | Voter enabled               |
|               | 04/22/17-09:53:57 | Voter enabled               |
|               | 04/22/17-09:55:08 | Voter enabled               |
|               | 04/22/17-03:33:00 | Voter enabled               |
|               | 04/22/17-09:55:39 | Voter enabled               |
|               | 04/22/17-09:55:42 | Voter enabled               |
|               | 04/22/17-09:55:45 | Voter enabled               |
|               |                   | Voter enabled               |
|               | 04/22/17-09:55:48 |                             |
|               | 04/22/17-09:55:52 | Voter enabled               |
|               | 04/22/17-09:55:55 | Voter was cancelled         |
|               | 04/22/17-09:55:58 | Voter enabled               |
|               | 04/22/17-09:56:42 | Voter enabled               |
|               | 04/22/17-09:56:59 | Voter enabled               |
|               | 04/22/17-09:57:03 | Voter enabled               |
|               | 04/22/17-09:57:06 | Voter enabled               |
|               | 04/22/17-09:57:09 | Voter was cancelled         |
|               | 04/22/17-09:57:11 | Voter enabled               |
|               | 04/22/17-09:57:19 | Voter enabled               |
|               | 04/22/17-09:57:23 | Voter enabled               |
|               | 04/22/17-09:57:26 | Voter enabled               |
|               | 04/22/17-09:57:29 | Voter was cancelled         |
|               | 04/22/17-09:57:30 | Test election done          |
|               | 04/22/17-10:00:13 | Polls closed                |
|               | 04/22/17-10:12:51 | Rear door is open           |
|               | 04/22/17-10:12:55 | Printer paper empty         |
|               | 05/01/17-08:31:35 | Image download ok           |
|               | 05/01/17-08:31:35 | Cartridge code is OK        |
|               | 05/01/17-08:31:43 | Matrix Modules OK           |
|               | 05/01/17-08:31:44 | Rear door is open           |
|               | 05/01/17-09:33:35 | Lamp Test requested         |
|               | 05/16/17-07:14:15 | Image download ok           |
|               | 05/16/17-07:14:16 | Cartridge code is OK        |
|               | 05/16/17-07:14:24 | Matrix Modules OK           |
|               | 05/16/17-07:14:24 | Polls ready to open         |
|               | 05/16/17-07:14:58 | Polls open request          |
|               | 05/16/17-07:15:37 | Test data expunged          |
|               | 05/16/17-07:17:10 | Polls open                  |
|               | 05/16/17-07:11:10 | Voter enabled               |
|               | 05/16/17-07:25:23 | Voter cast ballot           |
|               |                   |                             |
|               | 05/16/17-07:25:23 | New BIR record stored       |
|               | 05/16/17-09:50:25 | Voter enabled               |
|               | 05/16/17-09:52:04 | Voter cast ballot           |
|               | 05/16/17-09:52:04 | New BIR record stored       |
|               | 05/16/17-09:52:12 | Voter enabled               |

Precinct: 18-03

| achine Number | Audit Date                             | Cartridge Audit Description        |
|---------------|--|------------------------------------|
| 20771         | 05/16/17-09:54:25                      | New BIR record stored              |
|               | 05/16/17-09:54:39                      | Voter enabled                      |
|               | 05/16/17-09:57:11                      | Voter cast ballot                  |
|               | 05/16/17-09:57:11                      | New BIR record stored              |
|               | 05/16/17-11:42:29                      | Voter enabled                      |
|               | 05/16/17-11:44:16                      | Voter cast ballot                  |
|               | 05/16/17-11:44:16                      | New BIR record stored              |
|               | 05/16/17-11:51:10                      | Voter enabled                      |
|               | 05/16/17-11:53:28                      | Voter cast ballot                  |
|               | 05/16/17-11:53:28                      | New BIR record stored              |
|               | 05/16/17-12:08:56                      | Voter enabled                      |
|               | 05/16/17-12:10:07                      | Voter cast ballot                  |
|               | 05/16/17-12:10:07                      | New BIR record stored              |
|               | 05/16/17-12:44:53                      | Voter enabled                      |
|               | 05/16/17-12:46:11                      | Voter cast ballot                  |
|               | 05/16/17-12:46:11                      | New BIR record stored              |
|               | 05/16/17-13:38:28                      | Voter enabled                      |
|               | 05/16/17-13:40:08                      | Voter cast ballot                  |
|               | 05/16/17-13:40:08                      | New BIR record stored              |
|               | 05/16/17-14:14:34                      | Voter enabled                      |
|               | 05/16/17-14:15:54                      | Voter cast ballot                  |
|               | 05/16/17-14:15:54                      | New BIR record stored              |
|               | 05/16/17-14:34:43                      | Voter enabled                      |
|               | 05/16/17-14:39:24                      | Voter cast ballot                  |
|               | 05/16/17-14:39:24                      | New BIR record stored              |
|               | 05/16/17-14:44:48                      | Voter enabled                      |
|               | 05/16/17-14:46:35                      | Voter cast ballot                  |
|               | 05/16/17-14:46:35                      | New BIR record stored              |
|               | 05/16/17-15:05:46                      | Voter enabled                      |
|               | 05/16/17-15:10:11                      | Voter cast ballot                  |
|               | 05/16/17-15:10:11                      | New BIR record stored              |
|               | 05/16/17-15:10:28                      | Voter enabled                      |
|               | 05/16/17-15:13:01                      | Voter cast ballot                  |
|               | 05/16/17-15:13:01                      | New BIR record stored              |
|               | 05/16/17-15:13:36                      | Voter enabled                      |
|               | 05/16/17-15:13:50                      | Voter cast ballot                  |
|               | 05/16/17-15:14:59                      | New BIR record stored              |
|               | 05/16/17-16:13:53                      | Voter enabled                      |
|               | 05/16/17-16:13:59                      | Voter cast ballot                  |
|               |  | New BIR record stored              |
|               | 05/16/17-16:18:59                      |                                    |
|               | 05/16/17-16:25:27                      | Voter enabled<br>Voter cast ballot |
|               | 05/16/17-16:26:09<br>05/16/17-16:26:09 | New BIR record stored              |
|               |  |                                    |
|               | 05/16/17-16:33:59                      | Voter enabled                      |
|               | 05/16/17-16:40:04                      | Voter cast ballot                  |
|               | 05/16/17-16:40:04                      | New BIR record stored              |
|               | 05/16/17-17:06:44                      | Voter enabled                      |
|               | 05/16/17-17:08:33                      | Voter cast ballot                  |
|               | 05/16/17-17:08:33                      | New BIR record stored              |
|               | 05/16/17-18:09:17                      | Voter enabled                      |
|               | 05/16/17-18:13:30                      | Voter cast ballot                  |
|               | 05/16/17-18:13:30                      | New BIR record stored              |
|               | 05/16/17-18:17:27                      | Voter enabled                      |
|               | 05/16/17-18:18:53                      | Voter cast ballot                  |
|               | 05/16/17-18:18:53                      | New BIR record stored              |
|               | 05/16/17-18:41:28                      | Voter enabled                      |
|               | 05/16/17-18:42:10                      | Voter was cancelled                |
|               | 05/16/17-18:42:13                      | Voter enabled                      |

| Machine Number | Audit Date                             | Cartridge Audit Description  |
|----------------|--|--|
| 020771         | 05/16/17-18:46:59                      | New BIR record stored  |
|                | 05/16/17-19:33:57                      | Voter enabled  |
|                | 05/16/17-19:35:00                      | Voter cast ballot  |
|                | 05/16/17-19:35:00                      | New BIR record stored  |
|                | 05/16/17-19:37:17                      | Close Polls pushed   |
|                | 05/16/17-19:39:59                      | Polls closed   |
|                | 05/16/17-19:40:12                      | Rear door is open  |
| 020772         | 04/18/17-07:44:38                      | Image download ok  |
|                | 04/18/17-07:44:39                      | Cartridge code is OK   |
|                | 04/18/17-07:44:40                      | Matrix Modules OK  |
|                | 04/18/17-07:44:41                      | Rear door is open  |
|                | 04/18/17-07:46:45                      | Image download ok  |
|                | 04/18/17-07:46:45                      | Cartridge code is OK   |
|                | 04/18/17-07:46:47                      | Matrix Modules OK  |
|                | 04/18/17-07:46:47                      | Polls ready to open  |
|                | 04/18/17-07:47:49                      | Test election requested  |
|                | 04/18/17-07:47:49                      | Polls open request   |
|                | 04/18/17-07:48:05                      |  |
|                | 04/18/17-07:46:05                      | Test data expunged   |
|                |  | Polls open Voter enabled   |
|                | 04/18/17-08:00:28<br>04/18/17-08:14:25 | voter enabled<br>Voter enabled   |
|                |  |  |
|                | 04/18/17-08:15:33                      | Voter enabled  |
|                | 04/18/17-08:16:10                      | Voter enabled  |
|                | 04/18/17-08:16:38                      | Voter enabled  |
|                | 04/18/17-08:16:58                      | Voter enabled  |
|                | 04/18/17-08:17:05                      | Voter enabled  |
|                | 04/18/17-08:17:11                      | Voter enabled  |
|                | 04/18/17-08:17:15                      | Voter enabled  |
|                | 04/18/17-08:17:18                      | Voter enabled  |
|                | 04/18/17-08:17:28                      | Voter was cancelled  |
|                | 04/18/17-08:17:32                      | Voter enabled  |
|                | 04/18/17-08:18:09                      | Voter enabled  |
|                | 04/18/17-08:18:46                      | Voter enabled  |
|                | 04/18/17-08:18:58                      | Voter enabled  |
|                | 04/18/17-08:19:03                      | Voter enabled  |
|                | 04/18/17-08:19:06                      | Voter was cancelled  |
|                | 04/18/17-08:19:08                      | Voter enabled  |
|                | 04/18/17-08:19:23                      | Voter enabled  |
|                | 04/18/17-08:19:27                      | Voter enabled  |
|                | 04/18/17-08:19:31                      | Voter enabled  |
|                | 04/18/17-08:19:40                      | Voter was cancelled  |
|                | 04/18/17-08:19:40                      | Test election done   |
|                | 04/18/17-08:21:22                      | Polls closed   |
|                | 04/18/17-09:20:55                      | Rear door is open  |
|                | 04/18/17-09:20:56                      | Printer comm failed  |
|                | 05/01/17-08:31:34                      | Image download ok  |
|                | 05/01/17-08:31:34                      | Cartridge code is OK   |
|                | 05/01/17-08:31:36                      | Matrix Modules OK  |
|                | 05/01/17-08:31:37                      | Rear door is open  |
|                | 05/01/17-09:33:47                      | Lamp Test requested  |
|                | 05/16/17-07:28:48                      | Image download ok  |
|                | 05/16/17-07:28:48                      | Cartridge code is OK   |
|                | 05/16/17-07:28:50                      | Matrix Modules OK  |
|                | 05/16/17-07:28:50                      | Polls ready to open  |
|                |  |  |
|                | 05/16/17-07:30:08                      | Polls open request   |
|                | 05/16/17-07:31:05<br>05/16/17-07:32:42 | Test data expunged Polls open  |
|                |  | water and the second se |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20772          | 05/16/17-07:47:00 | Voter cast ballot                |
|                | 05/16/17-07:47:00 | New BIR record stored            |
|                | 05/16/17-09:47:41 | Voter enabled                    |
|                | 05/16/17-09:54:53 | Voter cast ballot                |
|                | 05/16/17-09:54:53 | New BIR record stored            |
|                | 05/16/17-10:10:58 | Voter enabled                    |
|                | 05/16/17-10:13:05 | Voter cast ballot                |
|                | 05/16/17-10:13:05 | New BIR record stored            |
|                | 05/16/17-10:53:02 | Voter enabled                    |
|                | 05/16/17-10:53:10 | Voter was cancelled              |
|                | 05/16/17-10:53:12 | Voter enabled                    |
|                | 05/16/17-10:53:14 | Voter was cancelled              |
|                | 05/16/17-11:19:18 | Voter enabled                    |
|                | 05/16/17-11:30:38 | Voter cast ballot                |
|                | 05/16/17-11:30:38 | New BIR record stored            |
|                | 05/16/17-11:41:12 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-11:42:30 |                                  |
|                | 05/16/17-11:42:30 | New BIR record stored            |
|                | 05/16/17-11:49:33 | Voter enabled                    |
|                | 05/16/17-11:52:25 | Voter cast ballot                |
|                | 05/16/17-11:52:25 | New BIR record stored            |
|                | 05/16/17-12:05:50 | Voter enabled                    |
|                | 05/16/17-12:07:50 | Voter cast ballot                |
|                | 05/16/17-12:07:50 | New BIR record stored            |
|                | 05/16/17-12:42:03 | Voter enabled                    |
|                | 05/16/17-12:48:23 | Voter cast ballot                |
|                | 05/16/17-12:48:23 | New BIR record stored            |
|                | 05/16/17-12:51:54 | Voter enabled                    |
|                | 05/16/17-12:55:33 | Voter cast ballot                |
|                | 05/16/17-12:55:33 | New BIR record stored            |
|                | 05/16/17-13:55:44 | Voter enabled                    |
|                | 05/16/17-13:56:03 | Voter was cancelled              |
|                | 05/16/17-13:56:04 | Voter enabled                    |
|                | 05/16/17-13:56:27 | Voter cast ballot                |
|                | 05/16/17-13:56:27 | New BIR record stored            |
|                | 05/16/17-14:28:21 | Voter enabled                    |
|                | 05/16/17-14:29:52 | Voter cast ballot                |
|                | 05/16/17-14:29:52 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-14:33:36 |                                  |
|                | 05/16/17-14:34:45 | Voter cast ballot                |
|                | 05/16/17-14:34:45 | New BIR record stored            |
|                | 05/16/17-15:00:36 | Voter enabled                    |
|                | 05/16/17-15:01:24 | Voter cast ballot                |
|                | 05/16/17-15:01:24 | New BIR record stored            |
|                | 05/16/17-15:07:16 | Voter enabled                    |
|                | 05/16/17-15:08:01 | Voter cast ballot                |
|                | 05/16/17-15:08:01 | New BIR record stored            |
|                | 05/16/17-15:11:33 | Voter enabled                    |
|                | 05/16/17-15:15:41 | Voter cast ballot                |
|                | 05/16/17-15:15:41 | New BIR record stored            |
|                | 05/16/17-15:37:35 | Voter enabled                    |
|                | 05/16/17-15:39:02 | Voter cast ballot                |
|                | 05/16/17-15:39:02 | New BIR record stored            |
|                | 05/16/17-16:24:29 | Voter enabled                    |
|                | 05/16/17-16:25:28 | Voter cast ballot                |
|                | 05/16/17-16:25:28 | New BIR record stored            |
|                | 05/16/17-16:34:02 | Voter enabled                    |
|                | 05/16/17-16:36:33 | Voter cast ballot                |
|                |                   | New BIR record stored            |

Precinct: 18-03

| Machine Number  | Audit Date                             | Cartridge Audit Description    |
|-----------------|--|--------------------------------|
| 020772          | 05/16/17-17:05:43                      | Voter enabled                  |
|                 | 05/16/17-17:09:44                      | Voter cast ballot              |
|                 | 05/16/17-17:09:44                      | New BIR record stored          |
|                 | 05/16/17-17:18:16                      | Voter enabled                  |
|                 | 05/16/17-17:19:08                      | Voter cast ballot              |
|                 | 05/16/17-17:19:08                      | New BIR record stored          |
|                 | 05/16/17-17:21:01                      | Voter enabled                  |
|                 | 05/16/17-17:22:06                      | Voter cast ballot              |
|                 | 05/16/17-17:22:06                      | New BIR record stored          |
|                 | 05/16/17-17:47:52                      | Voter enabled                  |
|                 | 05/16/17-17:49:03                      | Voter cast ballot              |
|                 | 05/16/17-17:49:03                      | New BIR record stored          |
|                 | 05/16/17-19:33:45                      | Voter enabled                  |
|                 | 05/16/17-19:35:06                      | Voter cast ballot              |
|                 | 05/16/17-19:35:06                      | New BIR record stored          |
|                 | 05/16/17-19:53:42                      | Voter enabled                  |
|                 | 05/16/17-19:54:31                      | Voter cast ballot              |
|                 | 05/16/17-19:54:31                      | New BIR record stored          |
|                 | 05/16/17-20:05:07                      | Close Polls pushed             |
|                 | 05/16/17-20:06:48                      | Polls closed                   |
|                 | 05/16/17-20:06:57                      | Rear door is open              |
| Precinct: 18-04 |  |                                |
| Machine Number  | Audit Date                             | Cartridge Audit Description    |
| 020773          | 04/22/17-07:34:35                      | lmage download ok              |
|                 | 04/22/17-07:34:35                      | Cartridge code is OK           |
|                 | 04/22/17-07:34:43                      | Matrix Modules OK              |
|                 | 04/22/17-07:34:44                      | Rear door is open              |
|                 | 04/22/17-07:38:48                      | Image download ok              |
|                 | 04/22/17-07:38:49                      | Cartridge code is OK           |
|                 | 04/22/17-07:38:57                      | Matrix Modules OK              |
|                 | 04/22/17-07:38:57                      | Polls ready to open            |
|                 | 04/22/17-09:09:44                      | Test election requested        |
|                 | 04/22/17-09:09:44                      | Polls open request             |
|                 | 04/22/17-09:10:00                      | Test data expunged             |
|                 | 04/22/17-09:13:15                      | Polls open                     |
|                 | 04/22/17-09:14:53                      | Voter enabled                  |
|                 | 04/22/17-09:41:40                      | Voter was cancelled            |
|                 | 04/22/17-09:41:42                      | ADA Voter enabled              |
|                 | 04/22/17-09:41:54                      | Voter was cancelled            |
|                 | 04/22/17-09:41:56                      | Voter was capabled             |
|                 | 04/22/17-09:56:29                      | Voter enabled                  |
|                 | 04/22/17-09:56:32                      | Voter enabled                  |
|                 | 04/22/17-09:57:12                      | Voter enabled<br>Voter enabled |
|                 | 04/22/17-09:57:33<br>04/22/17-09:57:47 | Voter enabled Voter enabled    |
|                 | 04/22/17-09:58:00                      | Voter enabled                  |
|                 | 04/22/17-09:58:43                      | Voter enabled                  |
|                 | 04/22/17-09:58:50                      | Voter enabled                  |
|                 | 04/22/17-09:59:04                      | Voter enabled                  |
|                 | 04/22/17-09:59:08                      | Voter enabled                  |
|                 | 04/22/17-09:59:11                      | Voter enabled                  |
|                 | 04/22/17-09:59:16                      | Voter was cancelled            |
|                 | 04/22/17-09:59:19                      | Voter enabled                  |
|                 | 04/22/17-03:33:19                      | Voter enabled                  |
|                 | 04/22/17-10:00:29                      | Voter enabled                  |
|                 | 04/22/17-10:00:23                      | Voter enabled                  |
|                 |  |                                |

Precinct: 18-04

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20773         | 04/22/17-10:00:36 | Voter enabled               |
|               | 04/22/17-10:00:40 | Voter was cancelled         |
|               | 04/22/17-10:00:42 | Voter enabled               |
|               | 04/22/17-10:00:52 | Voter enabled               |
|               | 04/22/17-10:00:56 | Voter enabled               |
|               | 04/22/17-10:01:02 | Voter enabled               |
|               | 04/22/17-10:01:04 | Voter was cancelled         |
|               | 04/22/17-10:01:05 | Test election done          |
|               | 04/22/17-10:03:48 | Polls closed                |
|               | 04/22/17-10:12:27 | Rear door is open           |
|               | 04/22/17-10:12:32 | Printer paper empty         |
|               | 04/22/17-10:12:49 | Printer comm failed         |
|               | 05/01/17-08:30:03 | Image download ok           |
|               | 05/01/17-08:30:04 | Cartridge code is OK        |
|               | 05/01/17-08:30:12 | Matrix Modules OK           |
|               | 05/01/17-08:30:13 | Rear door is open           |
|               | 05/01/17-09:32:23 | Lamp Test requested         |
|               | 05/16/17-06:55:46 | Image download ok           |
|               | 05/16/17-06:55:47 | Cartridge code is OK        |
|               | 05/16/17-06:55:55 | Matrix Modules OK           |
|               | 05/16/17-06:55:55 | Polls ready to open         |
|               | 05/16/17-06:55:56 | • •                         |
|               | 05/16/17-06:58:22 | AC power restered           |
|               |                   | AC power restored           |
|               | 05/16/17-06:58:23 | AC power failed             |
|               | 05/16/17-06:58:24 | AC power restored           |
|               | 05/16/17-07:09:46 | Polls open request          |
|               | 05/16/17-07:10:08 | Test data expunged          |
|               | 05/16/17-07:13:51 | Polls open                  |
|               | 05/16/17-07:15:46 | Voter enabled               |
|               | 05/16/17-07:17:41 | Voter cast ballot           |
|               | 05/16/17-07:17:41 | New BIR record stored       |
|               | 05/16/17-07:19:21 | Voter enabled               |
|               | 05/16/17-07:21:39 | Voter cast ballot           |
|               | 05/16/17-07:21:39 | New BIR record stored       |
|               | 05/16/17-07:22:04 | Voter enabled               |
|               | 05/16/17-07:22:06 | Voter was cancelled         |
|               | 05/16/17-07:22:10 | Voter enabled               |
|               | 05/16/17-07:26:23 | Voter cast ballot           |
|               | 05/16/17-07:26:23 | New BIR record stored       |
|               | 05/16/17-07:29:00 | Voter enabled               |
|               | 05/16/17-07:31:55 | Voter cast ballot           |
|               | 05/16/17-07:31:55 | New BIR record stored       |
|               | 05/16/17-07:50:07 | Voter enabled               |
|               | 05/16/17-07:53:20 | Voter cast ballot           |
|               | 05/16/17-07:53:20 | New BIR record stored       |
|               | 05/16/17-07:53:29 | Voter enabled               |
|               | 05/16/17-07:55:17 | Voter cast ballot           |
|               | 05/16/17-07:55:17 | New BIR record stored       |
|               | 05/16/17-07:55:28 | Voter enabled               |
|               | 05/16/17-07:58:51 | Voter cast ballot           |
|               | 05/16/17-07:58:51 | New BIR record stored       |
|               | 05/16/17-07:59:07 | Voter enabled               |
|               | 05/16/17-08:05:33 | Voter cast ballot           |
|               | 05/16/17-08:05:33 | New BIR record stored       |
|               | 05/16/17-08:03:33 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-08:12:51 |                             |
|               | 05/16/17-08:12:51 | New BIR record stored       |
|               | 05/16/17-08:13:32 | Voter enabled               |

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| Nachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20773          | 05/16/17-08:14:45 | New BIR record stored            |
|                | 05/16/17-08:17:27 | Voter enabled                    |
|                | 05/16/17-08:20:12 | Voter cast ballot                |
|                | 05/16/17-08:20:12 | New BIR record stored            |
|                | 05/16/17-08:30:49 | Voter enabled                    |
|                | 05/16/17-08:33:11 | Voter cast ballot                |
|                | 05/16/17-08:33:11 | New BIR record stored            |
|                | 05/16/17-08:41:21 | Voter enabled                    |
|                | 05/16/17-08:44:07 | Voter cast ballot                |
|                | 05/16/17-08:44:07 | New BIR record stored            |
|                | 05/16/17-08:46:47 | Voter enabled                    |
|                | 05/16/17-08:49:47 | Voter cast ballot                |
|                | 05/16/17-08:49:47 | New BIR record stored            |
|                | 05/16/17-08:56:16 | Voter enabled                    |
|                | 05/16/17-09:01:11 | Voter cast ballot                |
|                | 05/16/17-09:01:11 | New BIR record stored            |
|                | 05/16/17-09:06:37 | Voter enabled                    |
|                | 05/16/17-09:09:50 | Voter cast ballot                |
|                | 05/16/17-09:09:50 | New BIR record stored            |
|                | 05/16/17-09:09:06 | Voter enabled                    |
|                | 05/16/17-09:10:00 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-09:12:48 | New BIR record stored            |
|                | 05/16/17-09:31:34 | Voter enabled                    |
|                | 05/16/17-09:33:56 | Voter cast ballot                |
|                | 05/16/17-09:33:56 | New BIR record stored            |
|                | 05/16/17-09:37:01 | Voter enabled                    |
|                | 05/16/17-09:40:07 | Voter cast ballot                |
|                | 05/16/17-09:40:07 | New BIR record stored            |
|                | 05/16/17-09:43:37 | Voter enabled                    |
|                | 05/16/17-09:46:48 | Voter cast ballot                |
|                | 05/16/17-09:46:48 | New BIR record stored            |
|                | 05/16/17-10:52:01 | Voter enabled                    |
|                | 05/16/17-10:57:46 | Voter cast ballot                |
|                | 05/16/17-10:57:46 | New BIR record stored            |
|                | 05/16/17-10:58:43 | Voter enabled                    |
|                | 05/16/17-11:01:57 | Voter cast ballot                |
|                | 05/16/17-11:01:57 | New BIR record stored            |
|                | 05/16/17-11:02:11 | Voter enabled                    |
|                | 05/16/17-11:06:11 | Voter cast ballot                |
|                | 05/16/17-11:06:11 | New BIR record stored            |
|                | 05/16/17-11:07:02 | Voter enabled                    |
|                | 05/16/17-11:10:00 | Voter cast ballot                |
|                | 05/16/17-11:10:00 | New BIR record stored            |
|                | 05/16/17-11:10:28 | Voter enabled                    |
|                | 05/16/17-11:12:42 | Voter cast ballot                |
|                | 05/16/17-11:12:42 | New BIR record stored            |
|                | 05/16/17-11:17:25 | Voter enabled                    |
|                | 05/16/17-11:20:39 | Voter cast ballot                |
|                | 05/16/17-11:20:39 | New BIR record stored            |
|                | 05/16/17-11:20:33 | Voter enabled                    |
|                | 05/16/17-11:28:18 | Voter chabled Voter cast ballot  |
|                | 05/16/17-11:28:18 | New BIR record stored            |
|                | 05/16/17-11:29:52 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-11:32:32 | Voter cast ballot                |
|                | 05/16/17-11:32:32 | New BIR record stored            |
|                | 05/16/17-11:32:47 | Voter enabled                    |
|                | 05/16/17-11:34:38 | Voter cast ballot                |
|                | 05/16/17-11:34:38 | New BIR record stored            |
|                | 05/16/17-12:04:29 | Voter enabled                    |
|                |                   |                                  |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20773          | 05/16/17-12:05:55 | Voter cast ballot                |
|                | 05/16/17-12:05:55 | New BIR record stored            |
|                | 05/16/17-12:13:51 | Voter enabled                    |
|                | 05/16/17-12:17:19 | Voter cast ballot                |
|                | 05/16/17-12:17:20 | New BIR record stored            |
|                | 05/16/17-12:18:24 | Voter enabled                    |
|                | 05/16/17-12:20:51 | Voter cast ballot                |
|                | 05/16/17-12:20:51 | New BIR record stored            |
|                | 05/16/17-12:32:53 | Voter enabled                    |
|                | 05/16/17-12:33:02 | Voter was cancelled              |
|                | 05/16/17-12:33:05 | Voter enabled                    |
|                | 05/16/17-12:34:42 | Voter cast ballot                |
|                | 05/16/17-12:34:42 | New BIR record stored            |
|                | 05/16/17-12:44:14 | Voter enabled                    |
|                | 05/16/17-12:51:03 | Voter cast ballot                |
|                | 05/16/17-12:51:03 | New BIR record stored            |
|                | 05/16/17-13:01:37 | Voter enabled                    |
|                | 05/16/17-13:02:32 | Voter cast ballot                |
|                | 05/16/17-13:02:32 | New BIR record stored            |
|                | 05/16/17-13:03:07 | Voter enabled                    |
|                | 05/16/17-13:04:44 | Voter cast ballot                |
|                | 05/16/17-13:04:44 | New BIR record stored            |
|                | 05/16/17-13:06:25 | Voter enabled                    |
|                | 05/16/17-13:09:04 | Voter cast ballot                |
|                | 05/16/17-13:09:04 | New BIR record stored            |
|                | 05/16/17-13:13:34 | Voter enabled                    |
|                | 05/16/17-13:15:07 | Voter chabled  Voter cast ballot |
|                | 05/16/17-13:15:07 | New BIR record stored            |
|                | 05/16/17-13:19:06 | Voter enabled                    |
|                | 05/16/17-13:19:00 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-13:20:52 | Voter enabled                    |
|                | 05/16/17-13:21:04 |                                  |
|                | 05/16/17-13:22:02 | Voter was cancelled              |
|                | 05/16/17-13:22:06 | Voter enabled                    |
|                | 05/16/17-13:23:18 | Voter cast ballot                |
|                | 05/16/17-13:23:18 | New BIR record stored            |
|                | 05/16/17-13:23:43 | Voter enabled                    |
|                | 05/16/17-13:25:12 | Voter cast ballot                |
|                | 05/16/17-13:25:12 | New BIR record stored            |
|                | 05/16/17-13:29:07 | Voter enabled                    |
|                | 05/16/17-13:31:01 | Voter cast ballot                |
|                | 05/16/17-13:31:01 | New BIR record stored            |
|                | 05/16/17-13:33:24 | Voter enabled                    |
|                | 05/16/17-13:34:14 | Voter cast ballot                |
|                | 05/16/17-13:34:14 | New BIR record stored            |
|                | 05/16/17-13:36:06 | Voter enabled                    |
|                | 05/16/17-13:39:40 | Voter cast ballot                |
|                | 05/16/17-13:39:40 | New BIR record stored            |
|                | 05/16/17-14:00:30 | Voter enabled                    |
|                | 05/16/17-14:04:20 | Voter cast ballot                |
|                | 05/16/17-14:04:20 | New BIR record stored            |
|                | 05/16/17-14:05:05 | Voter enabled                    |
|                | 05/16/17-14:08:34 | Voter cast ballot                |
|                | 05/16/17-14:08:34 | New BIR record stored            |
|                | 05/16/17-14:13:02 | Voter enabled                    |
|                | 05/16/17-14:14:25 | Voter cast ballot                |
|                | 05/16/17-14:14:25 | New BIR record stored            |
|                | 05/16/17-14:37:21 | Voter enabled                    |
|                |                   |                                  |

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| lachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20773          | 05/16/17-14:41:02                      | New BIR record stored                    |
|                | 05/16/17-14:54:26                      | Voter enabled                            |
|                | 05/16/17-14:58:10                      | Voter cast ballot                        |
|                | 05/16/17-14:58:10                      | New BIR record stored                    |
|                | 05/16/17-15:06:58                      | Voter enabled                            |
|                | 05/16/17-15:07:54                      | Voter cast ballot                        |
|                | 05/16/17-15:07:54                      | New BIR record stored                    |
|                | 05/16/17-15:20:41                      | Voter enabled                            |
|                | 05/16/17-15:21:42                      | Voter cast ballot                        |
|                | 05/16/17-15:21:42                      | New BIR record stored                    |
|                | 05/16/17-16:01:27                      | Voter enabled                            |
|                | 05/16/17-16:04:13                      | Voter cast ballot                        |
|                | 05/16/17-16:04:13                      | New BIR record stored                    |
|                | 05/16/17-16:04:48                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-16:09:26<br>05/16/17-16:09:26 | New BIR record stored                    |
|                |  | Voter enabled                            |
|                | 05/16/17-16:11:29<br>05/16/17-16:13:51 | Voter cast ballot                        |
|                | 05/16/17-16:13:51                      | New BIR record stored                    |
|                | 05/16/17-16:19:53                      | Voter enabled                            |
|                | 05/16/17-16:19:55                      | Voter cast ballot                        |
|                | 05/16/17-16:22:18                      | New BIR record stored                    |
|                | 05/16/17-16:22:37                      | Voter enabled                            |
|                | 05/16/17-16:26:44                      | Voter cast ballot                        |
|                | 05/16/17-16:26:44                      | New BIR record stored                    |
|                | 05/16/17-16:28:48                      | Voter enabled                            |
|                | 05/16/17-16:30:14                      | Voter cast ballot                        |
|                | 05/16/17-16:30:14                      | New BIR record stored                    |
|                | 05/16/17-16:39:28                      | Voter enabled                            |
|                | 05/16/17-16:42:27                      | Voter cast ballot                        |
|                | 05/16/17-16:42:27                      | New BIR record stored                    |
|                | 05/16/17-16:43:41                      | Voter enabled                            |
|                | 05/16/17-16:46:12                      | Voter cast ballot                        |
|                | 05/16/17-16:46:12                      | New BIR record stored                    |
|                | 05/16/17-16:48:54                      | Voter enabled                            |
|                | 05/16/17-16:52:35                      | Voter cast ballot                        |
|                | 05/16/17-16:52:35                      | New BIR record stored                    |
|                | 05/16/17-16:54:24                      | Voter enabled                            |
|                | 05/16/17-16:56:52                      | Voter cast ballot                        |
|                | 05/16/17-16:56:52                      | New BIR record stored                    |
|                | 05/16/17-16:57:44                      | Voter enabled                            |
|                | 05/16/17-16:58:30                      | Voter cast ballot                        |
|                | 05/16/17-16:58:30                      | New BIR record stored                    |
|                | 05/16/17-17:19:48                      | Voter enabled                            |
|                | 05/16/17-17:24:46                      | Voter cast ballot                        |
|                | 05/16/17-17:24:46                      | New BIR record stored                    |
|                | 05/16/17-17:24:53                      | Voter enabled                            |
|                | 05/16/17-17:27:29                      | Voter cast ballot                        |
|                | 05/16/17-17:27:29                      | New BIR record stored                    |
|                | 05/16/17-17:29:26                      | Voter east ballet                        |
|                | 05/16/17-17:32:26                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:32:26                      |  |
|                | 05/16/17-17:32:50<br>05/16/17-17:40:07 | Voter enabled                            |
|                | 05/16/17-17:40:07<br>05/16/17-17:40:07 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:40:07                      | New BIR record stored Voter enabled      |
|                | 05/16/17-17:42:18                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-17:43:06<br>05/16/17-17:43:06 | New BIR record stored                    |
|                |  | NEW DID TECDIO SIDIEU                    |

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020773         | 05/16/17-17:51:43                      | Voter cast ballot                          |
|                | 05/16/17-17:51:43                      | New BIR record stored                      |
|                | 05/16/17-17:51:55                      | Voter enabled                              |
|                | 05/16/17-17:51:55                      | Voter was cancelled                        |
|                | 05/16/17-17:52:55                      | Voter enabled                              |
|                | 05/16/17-17:55:11                      | Voter cast ballot                          |
|                | 05/16/17-17:55:11                      | New BIR record stored                      |
|                | 05/16/17-17:55:22                      | Voter enabled                              |
|                | 05/16/17-17:56:46                      | Voter cast ballot                          |
|                | 05/16/17-17:56:46                      | New BIR record stored                      |
|                | 05/16/17-17:56:56                      | Voter enabled                              |
|                | 05/16/17-18:00:30                      | Voter cast ballot                          |
|                | 05/16/17-18:00:30                      | New BIR record stored                      |
|                | 05/16/17-18:01:15                      | Voter enabled                              |
|                | 05/16/17-18:04:38                      | Voter cast ballot                          |
|                | 05/16/17-18:04:38                      | New BIR record stored                      |
|                | 05/16/17-18:05:29                      | Voter enabled                              |
|                | 05/16/17-18:17:56                      | Voter cast ballot                          |
|                | 05/16/17-18:17:56                      | New BIR record stored                      |
|                | 05/16/17-18:18:10                      | Voter enabled                              |
|                | 05/16/17-18:19:18                      | Voter was cancelled                        |
|                | 05/16/17-18:19:21                      | Voter enabled                              |
|                | 05/16/17-18:22:24                      | Voter cast ballot                          |
|                | 05/16/17-18:22:24                      | New BIR record stored                      |
|                | 05/16/17-18:22:38                      | Voter enabled                              |
|                | 05/16/17-18:25:48                      | Voter cast ballot                          |
|                | 05/16/17-18:25:48                      | New BIR record stored                      |
|                | 05/16/17-18:25:55                      | Voter enabled                              |
|                | 05/16/17-18:30:12                      | Voter cast ballot                          |
|                | 05/16/17-18:30:12                      | New BIR record stored                      |
|                | 05/16/17-18:30:23                      | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-18:33:49                      | New BIR record stored                      |
|                | 05/16/17-18:33:49                      | Voter enabled                              |
|                | 05/16/17-18:35:06                      |  |
|                | 05/16/17-18:39:39<br>05/16/17-18:39:39 | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-18:39:53                      | Voter enabled                              |
|                | 05/16/17-18:42:18                      | Voter cast ballot                          |
|                | 05/16/17-18:42:18                      | New BIR record stored                      |
|                | 05/16/17-18:42:28                      | Voter enabled                              |
|                | 05/16/17-18:46:36                      | Voter enabled  Voter cast ballot           |
|                | 05/16/17-18:46:36                      | New BIR record stored                      |
|                | 05/16/17-18:46:47                      | Voter enabled                              |
|                | 05/16/17-18:49:14                      | Voter cast ballot                          |
|                | 05/16/17-18:49:14                      | New BIR record stored                      |
|                | 05/16/17-18:51:19                      | Voter enabled                              |
|                | 05/16/17-18:54:45                      | Voter cast ballot                          |
|                | 05/16/17-18:54:45                      | New BIR record stored                      |
|                | 05/16/17-18:57:59                      | Voter enabled                              |
|                | 05/16/17-19:00:08                      | Voter cast ballot                          |
|                | 05/16/17-19:00:08                      | New BIR record stored                      |
|                | 05/16/17-19:04:19                      | Voter enabled                              |
|                | 05/16/17-19:06:10                      | Voter cast ballot                          |
|                | 05/16/17-19:06:10                      | New BIR record stored                      |
|                | 05/16/17-19:12:09                      | Voter enabled                              |
|                | 05/16/17-19:14:39                      | Voter cast ballot                          |
|                | 05/16/17-19:14:39                      | New BIR record stored                      |
|                | 05/16/17-19:14:51                      | Voter enabled                              |
|                |  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020773         | 05/16/17-19:17:30 | New BIR record stored       |
|                | 05/16/17-19:19:09 | Voter enabled               |
|                | 05/16/17-19:19:59 | Voter cast ballot           |
|                | 05/16/17-19:19:59 | New BIR record stored       |
|                | 05/16/17-19:21:29 | Voter enabled               |
|                | 05/16/17-19:22:01 | Voter cast ballot           |
|                | 05/16/17-19:22:01 | New BIR record stored       |
|                | 05/16/17-19:28:49 | Voter enabled               |
|                | 05/16/17-19:32:20 | Voter cast ballot           |
|                | 05/16/17-19:32:20 | New BIR record stored       |
|                | 05/16/17-19:32:29 | Voter enabled               |
|                | 05/16/17-19:34:17 | Voter cast ballot           |
|                | 05/16/17-19:34:17 | New BIR record stored       |
|                | 05/16/17-19:34:22 | Voter enabled               |
|                | 05/16/17-19:34:35 | Voter cast ballot           |
|                | 05/16/17-19:34:35 | New BIR record stored       |
|                | 05/16/17-19:42:01 | Voter enabled               |
|                | 05/16/17-19:51:21 | Voter cast ballot           |
|                | 05/16/17-19:51:21 | New BIR record stored       |
|                | 05/16/17-19:53:57 | Voter enabled               |
|                | 05/16/17-19:55:22 | Voter cast ballot           |
|                | 05/16/17-19:55:22 | New BIR record stored       |
|                | 05/16/17-20:02:42 | Voter enabled               |
|                | 05/16/17-20:06:26 | Voter cast ballot           |
|                | 05/16/17-20:06:26 | New BIR record stored       |
|                | 05/16/17-20:07:07 | Close Polls pushed          |
|                | 05/16/17-20:09:48 | Polls closed                |
|                | 05/16/17-20:10:45 | Rear door is open           |
| 020774         | 04/18/17-07:44:32 | Image download ok           |
|                | 04/18/17-07:44:32 | Cartridge code is OK        |
|                | 04/18/17-07:44:34 | Matrix Modules OK           |
|                | 04/18/17-07:44:34 | Rear door is open           |
|                | 04/18/17-07:46:40 | Image download ok           |
|                | 04/18/17-07:46:41 | Cartridge code is OK        |
|                | 04/18/17-07:46:42 | Matrix Modules OK           |
|                | 04/18/17-07:46:42 | Polls ready to open         |
|                | 04/18/17-07:47:45 | Test election requested     |
|                | 04/18/17-07:47:45 | Polls open request          |
|                | 04/18/17-07:48:01 | Test data expunged          |
|                | 04/18/17-07:56:50 | Polls open                  |
|                | 04/18/17-08:00:24 | Voter enabled               |
|                | 04/18/17-08:20:20 | Voter enabled               |
|                | 04/18/17-08:21:11 | Voter enabled               |
|                | 04/18/17-08:22:55 | Voter enabled               |
|                | 04/18/17-08:23:21 | Voter enabled               |
|                | 04/18/17-08:23:45 | Voter enabled               |
|                | 04/18/17-08:23:53 | Voter enabled               |
|                | 04/18/17-08:23:58 | Voter enabled               |
|                | 04/18/17-08:24:03 | Voter enabled               |
|                | 04/18/17-08:24:07 | Voter enabled               |
|                | 04/18/17-08:24:12 | Voter was cancelled         |
|                | 04/18/17-08:24:15 | Voter enabled               |
|                | 04/18/17-08:25:20 | Voter enabled               |
|                | 04/18/17-08:25:53 | Voter enabled               |
|                | 04/18/17-08:25:59 | Voter enabled               |
|                | 04/18/17-08:26:06 | Voter enabled               |
|                |                   |                             |
|                | 04/18/17-08:26:15 | Voter was cancelled         |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20774          | 04/18/17-08:26:24                      | Voter enabled               |
|                | 04/18/17-08:26:29                      | Voter enabled               |
|                | 04/18/17-08:26:32                      | Voter enabled               |
|                | 04/18/17-08:26:36                      | Voter was cancelled         |
|                | 04/18/17-08:26:37                      | Test election done          |
|                | 04/18/17-08:29:20                      | Polls closed                |
|                | 04/18/17-09:21:23                      | Printer comm failed         |
|                | 05/01/17-08:31:00                      | Image download ok           |
|                | 05/01/17-08:31:01                      | Cartridge code is OK        |
|                | 05/01/17-08:31:02                      | Matrix Modules OK           |
|                | 05/01/17-08:31:03                      | Rear door is open           |
|                | 05/01/17-09:33:33                      | Lamp Test requested         |
|                | 05/16/17-06:59:16                      | Image download ok           |
|                | 05/16/17-06:59:17                      | Cartridge code is OK        |
|                | 05/16/17-06:59:18                      | Matrix Modules OK           |
|                | 05/16/17-06:59:18                      | Polls ready to open         |
|                | 05/16/17-06:59:20                      | AC power failed             |
|                | 05/16/17-07:00:26                      | AC power restored           |
|                | 05/16/17-07:11:26                      | Polls open request          |
|                | 05/16/17-07:11:45                      | Test data expunged          |
|                | 05/16/17-07:15:15                      | Polls open                  |
|                | 05/16/17-07:18:18                      | Voter enabled               |
|                | 05/16/17-07:18:56                      | Voter cast ballot           |
|                | 05/16/17-07:18:56                      | New BIR record stored       |
|                | 05/16/17-07:19:12                      | Voter enabled               |
|                | 05/16/17-07:20:32                      | Voter cast ballot           |
|                | 05/16/17-07:20:32                      | New BIR record stored       |
|                | 05/16/17-07:21:20                      | Voter enabled               |
|                | 05/16/17-07:23:11                      | Voter cast ballot           |
|                | 05/16/17-07:23:11                      | New BIR record stored       |
|                | 05/16/17-07:30:32                      | Voter enabled               |
|                | 05/16/17-07:33:54                      | Voter cast ballot           |
|                | 05/16/17-07:33:54                      | New BIR record stored       |
|                | 05/16/17-07:47:25                      | Voter enabled               |
|                | 05/16/17-07:54:31                      | Voter cast ballot           |
|                | 05/16/17-07:54:31                      | New BIR record stored       |
|                | 05/16/17-07:54:38                      | Voter enabled               |
|                | 05/16/17-07:59:13                      | Voter cast ballot           |
|                | 05/16/17-07:59:13                      | New BIR record stored       |
|                | 05/16/17-08:00:53                      | Voter enabled               |
|                | 05/16/17-08:04:08                      | Voter cast ballot           |
|                | 05/16/17-08:04:08                      | New BIR record stored       |
|                | 05/16/17-08:09:57                      | Voter enabled               |
|                | 05/16/17-08:12:39                      | Voter cast ballot           |
|                | 05/16/17-08:12:39                      | New BIR record stored       |
|                | 05/16/17-08:17:13                      | Voter enabled               |
|                | 05/16/17-08:18:49                      | Voter cast ballot           |
|                | 05/16/17-08:18:49                      | New BIR record stored       |
|                | 05/16/17-08:33:02                      | Voter enabled               |
|                | 05/16/17-08:37:08                      | Voter cast ballot           |
|                | 05/16/17-08:37:08                      | New BIR record stored       |
|                | 05/16/17-08:47:56                      | Voter enabled               |
|                | 05/16/17-08:51:43                      | Voter cast ballot           |
|                | 05/16/17-08:51:43                      | New BIR record stored       |
|                | 05/16/17-08:54:06                      | Voter enabled               |
|                | 05/16/17-08:57:20                      | Voter cast ballot           |
|                | 05/40/47 00 57 00                      | New BIR record stored       |
|                | 05/16/17-08:57:20<br>05/16/17-08:57:32 | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020774         | 05/16/17-09:01:57                      | New BIR record stored                    |
|                | 05/16/17-09:09:02                      | Voter enabled                            |
|                | 05/16/17-09:11:48                      | Voter cast ballot                        |
|                | 05/16/17-09:11:48                      | New BIR record stored                    |
|                | 05/16/17-09:20:52                      | Voter enabled                            |
|                | 05/16/17-09:25:38                      | Voter cast ballot                        |
|                | 05/16/17-09:25:38                      | New BIR record stored                    |
|                | 05/16/17-09:32:41                      | Voter enabled                            |
|                | 05/16/17-09:35:02                      | Voter cast ballot                        |
|                | 05/16/17-09:35:02                      | New BIR record stored                    |
|                | 05/16/17-09:35:37                      | Voter enabled                            |
|                | 05/16/17-09:38:25                      | Voter cast ballot                        |
|                | 05/16/17-09:38:25                      | New BIR record stored                    |
|                | 05/16/17-09:43:24                      | Voter enabled                            |
|                | 05/16/17-09:47:01                      | Voter cast ballot                        |
|                | 05/16/17-09:47:01                      | New BIR record stored                    |
|                | 05/16/17-10:01:11                      | Voter enabled                            |
|                | 05/16/17-10:04:26                      | Voter cast ballot                        |
|                | 05/16/17-10:04:26                      | New BIR record stored                    |
|                | 05/16/17-10:05:18                      | Voter enabled                            |
|                | 05/16/17-10:08:08                      | Voter cast ballot                        |
|                | 05/16/17-10:08:08                      | New BIR record stored                    |
|                | 05/16/17-10:48:23                      | Voter enabled                            |
|                | 05/16/17-10:56:58                      | Voter cast ballot                        |
|                | 05/16/17-10:56:58                      | New BIR record stored                    |
|                | 05/16/17-10:57:28                      | Voter enabled                            |
|                | 05/16/17-10:59:27                      | Voter cast ballot                        |
|                | 05/16/17-10:59:27                      | New BIR record stored                    |
|                | 05/16/17-10:59:44                      | Voter enabled                            |
|                | 05/16/17-11:04:37                      | Voter cast ballot                        |
|                | 05/16/17-11:04:37                      | New BIR record stored                    |
|                | 05/16/17-11:04:52                      | Voter enabled                            |
|                | 05/16/17-11:09:54                      | Voter cast ballot                        |
|                | 05/16/17-11:09:54                      | New BIR record stored                    |
|                | 05/16/17-11:10:11                      | Voter enabled                            |
|                | 05/16/17-11:11:14                      | Voter cast ballot                        |
|                | 05/16/17-11:11:14                      | New BIR record stored                    |
|                | 05/16/17-11:11:30                      | Voter enabled                            |
|                | 05/16/17-11:17:59                      | Voter was cancelled<br>Voter enabled     |
|                | 05/16/17-11:18:03<br>05/16/17-11:18:46 |  |
|                | 05/16/17-11:18:46                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:18:40                      | Voter enabled                            |
|                | 05/16/17-11:35:45                      | Voter cast ballot                        |
|                | 05/16/17-11:35:45                      | New BIR record stored                    |
|                | 05/16/17-11:42:47                      | Voter enabled                            |
|                | 05/16/17-11:44:36                      | Voter cast ballot                        |
|                | 05/16/17-11:44:36                      | New BIR record stored                    |
|                | 05/16/17-11:44:30                      | Voter enabled                            |
|                | 05/16/17-12:09:02                      | Voter cast ballot                        |
|                | 05/16/17-12:09:02                      | New BIR record stored                    |
|                | 05/16/17-12:15:41                      | Voter enabled                            |
|                | 05/16/17-12:18:56                      | Voter cast ballot                        |
|                | 05/16/17-12:18:56                      | New BIR record stored                    |
|                | 05/16/17-12:10:30                      | Voter enabled                            |
|                | 05/16/17-12:25:36                      | Voter cast ballot                        |
|                |  |  |
|                | 05/16/17-12:25:36                      | New BIR record stored                    |
|                | 05/16/17-12:25:36<br>05/16/17-12:31:29 | New BIR record stored  Voter enabled     |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020774         | 05/16/17-12:31:53                      | New BIR record stored              |
|                | 05/16/17-12:34:25                      | Voter enabled                      |
|                | 05/16/17-12:36:00                      | Voter cast ballot                  |
|                | 05/16/17-12:36:00                      | New BIR record stored              |
|                | 05/16/17-12:46:19                      | Voter enabled                      |
|                | 05/16/17-12:50:24                      | Voter cast ballot                  |
|                | 05/16/17-12:50:24                      | New BIR record stored              |
|                | 05/16/17-12:51:14                      | Voter enabled                      |
|                | 05/16/17-12:54:33                      | Voter cast ballot                  |
|                | 05/16/17-12:54:33                      | New BIR record stored              |
|                | 05/16/17-12:57:24                      | Voter enabled                      |
|                | 05/16/17-13:04:03                      | Voter cast ballot                  |
|                | 05/16/17-13:04:03                      | New BIR record stored              |
|                | 05/16/17-13:04:51                      | Voter enabled                      |
|                | 05/16/17-13:09:23                      | Voter cast ballot                  |
|                | 05/16/17-13:09:23                      | New BIR record stored              |
|                | 05/16/17-13:19:10                      | Voter enabled                      |
|                | 05/16/17-13:21:59                      | Voter cast ballot                  |
|                | 05/16/17-13:21:59                      | New BIR record stored              |
|                | 05/16/17-13:22:52                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-13:25:45                      | New BIR record stored              |
|                | 05/16/17-13:25:45                      | Voter enabled                      |
|                | 05/16/17-13:39:49<br>05/16/17-13:45:01 | Voter cast ballot                  |
|                | 05/16/17-13:45:01                      | New BIR record stored              |
|                | 05/16/17-13:43:01                      | Voter enabled                      |
|                | 05/16/17-14:03:12                      | Voter cast ballot                  |
|                | 05/16/17-14:07:16                      | New BIR record stored              |
|                | 05/16/17-14:14:44                      | Voter enabled                      |
|                | 05/16/17-14:15:52                      | Voter cast ballot                  |
|                | 05/16/17-14:15:52                      | New BIR record stored              |
|                | 05/16/17-14:35:46                      | Voter enabled                      |
|                | 05/16/17-14:38:53                      | Voter cast ballot                  |
|                | 05/16/17-14:38:53                      | New BIR record stored              |
|                | 05/16/17-14:43:49                      | Voter enabled                      |
|                | 05/16/17-14:45:39                      | Voter cast ballot                  |
|                | 05/16/17-14:45:39                      | New BIR record stored              |
|                | 05/16/17-14:53:27                      | Voter enabled                      |
|                | 05/16/17-14:56:29                      | Voter cast ballot                  |
|                | 05/16/17-14:56:29                      | New BIR record stored              |
|                | 05/16/17-15:00:50                      | Voter enabled                      |
|                | 05/16/17-15:05:00                      | Voter cast ballot                  |
|                | 05/16/17-15:05:00                      | New BIR record stored              |
|                | 05/16/17-15:21:26                      | Voter enabled                      |
|                | 05/16/17-15:22:59                      | Voter cast ballot                  |
|                | 05/16/17-15:22:59                      | New BIR record stored              |
|                | 05/16/17-15:30:30                      | Voter enabled                      |
|                | 05/16/17-15:35:42                      | Voter cast ballot                  |
|                | 05/16/17-15:35:42                      | New BIR record stored              |
|                | 05/16/17-15:46:55                      | Voter enabled                      |
|                | 05/16/17-15:47:47                      | Voter cast ballot                  |
|                | 05/16/17-15:47:47                      | New BIR record stored              |
|                | 05/16/17-15:50:08                      | Voter enabled                      |
|                | 05/16/17-15:51:32                      | Voter cast ballot                  |
|                | 05/16/17-15:51:32                      | New BIR record stored              |
|                | 05/16/17-15:52:16                      | Voter enabled                      |
|                | 05/16/17-15:53:53                      | Voter cast ballot                  |
|                | 05/16/17-15:53:53                      | New BIR record stored              |
|                | 05/16/17-16:03:31                      | Voter enabled                      |

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| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 20774          | 05/16/17-16:05:26 | Voter cast ballot               |
|                | 05/16/17-16:05:26 | New BIR record stored           |
|                | 05/16/17-16:10:47 | Voter enabled                   |
|                | 05/16/17-16:16:57 | Voter cast ballot               |
|                | 05/16/17-16:16:57 | New BIR record stored           |
|                | 05/16/17-16:20:11 | Voter enabled                   |
|                | 05/16/17-16:21:46 | Voter cast ballot               |
|                | 05/16/17-16:21:46 | New BIR record stored           |
|                | 05/16/17-16:22:36 | Voter enabled                   |
|                | 05/16/17-16:26:57 | Voter cast ballot               |
|                | 05/16/17-16:26:57 | New BIR record stored           |
|                | 05/16/17-16:29:56 | Voter enabled                   |
|                | 05/16/17-16:32:56 | Voter cast ballot               |
|                | 05/16/17-16:32:56 | New BIR record stored           |
|                | 05/16/17-16:41:52 | Voter enabled                   |
|                | 05/16/17-16:44:20 | Voter cast ballot               |
|                | 05/16/17-16:44:20 | New BIR record stored           |
|                | 05/16/17-16:51:44 | Voter enabled                   |
|                | 05/16/17-16:54:36 | Voter cast ballot               |
|                | 05/16/17-16:54:36 | New BIR record stored           |
|                | 05/16/17-16:55:34 | Voter enabled                   |
|                | 05/16/17-16:58:15 | Voter cast ballot               |
|                | 05/16/17-16:58:15 | New BIR record stored           |
|                | 05/16/17-17:21:47 | Voter enabled                   |
|                | 05/16/17-17:21:47 | Voter was cancelled             |
|                | 05/16/17-17:22:17 | Voter enabled                   |
|                | 05/16/17-17:25:59 | Voter cast ballot               |
|                | 05/16/17-17:25:59 | New BIR record stored           |
|                | 05/16/17-17:27:50 | Voter enabled                   |
|                | 05/16/17-17:31:18 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:31:18 | New BIR record stored           |
|                | 05/16/17-17:31:16 | Voter enabled                   |
|                | 05/16/17-17:31:30 | Voter cast ballot               |
|                | 05/16/17-17:34:43 | New BIR record stored           |
|                | 05/16/17-17:34:45 | Voter enabled                   |
|                | 05/16/17-17:47:35 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-17:49:38 |                                 |
|                | 05/16/17-17:50:03 | Voter enabled                   |
|                | 05/16/17-17:50:51 | Voter cast ballot               |
|                | 05/16/17-17:50:51 | New BIR record stored           |
|                | 05/16/17-17:51:16 | Voter enabled                   |
|                | 05/16/17-17:55:15 | Voter cast ballot               |
|                | 05/16/17-17:55:15 | New BIR record stored           |
|                | 05/16/17-17:55:28 | Voter enabled                   |
|                | 05/16/17-17:57:53 | Voter cast ballot               |
|                | 05/16/17-17:57:53 | New BIR record stored           |
|                | 05/16/17-18:06:09 | Voter enabled                   |
|                | 05/16/17-18:06:09 | Voter was cancelled             |
|                | 05/16/17-18:06:16 | Voter enabled                   |
|                | 05/16/17-18:17:33 | Voter cast ballot               |
|                | 05/16/17-18:17:33 | New BIR record stored           |
|                | 05/16/17-18:19:04 | Voter enabled                   |
|                | 05/16/17-18:19:58 | Voter cast ballot               |
|                | 05/16/17-18:19:58 | New BIR record stored           |
|                | 05/16/17-18:20:33 | Voter enabled                   |
|                | 05/16/17-18:22:13 | Voter cast ballot               |
|                | 05/16/17-18:22:13 | New BIR record stored           |
|                | 05/16/17-18:22:20 | Voter enabled                   |
|                |                   |                                 |

Precinct: 18-04

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020774         | 05/16/17-18:27:06                      | New BIR record stored              |
|                | 05/16/17-18:27:35                      | Voter enabled                      |
|                | 05/16/17-18:28:11                      | Voter was cancelled                |
|                | 05/16/17-18:28:15                      | Voter enabled                      |
|                | 05/16/17-18:28:55                      | Voter was cancelled                |
|                | 05/16/17-18:32:32                      | Voter enabled                      |
|                | 05/16/17-18:34:29                      | Voter cast ballot                  |
|                | 05/16/17-18:34:29                      | New BIR record stored              |
|                | 05/16/17-18:34:36                      | Voter enabled                      |
|                | 05/16/17-18:35:52                      | Voter cast ballot                  |
|                | 05/16/17-18:35:52                      | New BIR record stored              |
|                | 05/16/17-18:38:00                      | Voter enabled                      |
|                | 05/16/17-18:41:33                      | Voter cast ballot                  |
|                | 05/16/17-18:41:33                      | New BIR record stored              |
|                | 05/16/17-18:41:45                      | Voter enabled                      |
|                | 05/16/17-18:45:00                      | Voter cast ballot                  |
|                | 05/16/17-18:45:00                      | New BIR record stored              |
|                | 05/16/17-18:45:21                      | Voter enabled                      |
|                | 05/16/17-18:47:19                      | Voter cast ballot                  |
|                | 05/16/17-18:47:19                      | New BIR record stored              |
|                | 05/16/17-18:47:33                      | Voter enabled                      |
|                | 05/16/17-18:49:01                      | Voter cast ballot                  |
|                | 05/16/17-18:49:01                      | New BIR record stored              |
|                | 05/16/17-18:49:16                      | Voter enabled                      |
|                | 05/16/17-18:50:26                      | Voter cast ballot                  |
|                | 05/16/17-18:50:26                      | New BIR record stored              |
|                | 05/16/17-18:51:11                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-18:53:47                      | New BIR record stored              |
|                | 05/16/17-18:53:47<br>05/16/17-18:54:23 | Voter enabled                      |
|                | 05/16/17-18:58:22                      | Voter cast ballot                  |
|                | 05/16/17-18:58:22                      | New BIR record stored              |
|                | 05/16/17-10:30:22                      | Voter enabled                      |
|                | 05/16/17-19:06:34                      | Voter cast ballot                  |
|                | 05/16/17-19:06:34                      | New BIR record stored              |
|                | 05/16/17-19:06:55                      | Voter enabled                      |
|                | 05/16/17-19:09:20                      | Voter cast ballot                  |
|                | 05/16/17-19:09:20                      | New BIR record stored              |
|                | 05/16/17-19:12:09                      | Voter enabled                      |
|                | 05/16/17-19:16:18                      | Voter cast ballot                  |
|                | 05/16/17-19:16:18                      | New BIR record stored              |
|                | 05/16/17-19:18:10                      | Voter enabled                      |
|                | 05/16/17-19:21:30                      | Voter cast ballot                  |
|                | 05/16/17-19:21:30                      | New BIR record stored              |
|                | 05/16/17-19:30:42                      | Voter enabled                      |
|                | 05/16/17-19:33:26                      | Voter cast ballot                  |
|                | 05/16/17-19:33:26                      | New BIR record stored              |
|                | 05/16/17-19:33:42                      | Voter enabled                      |
|                | 05/16/17-19:37:17                      | Voter cast ballot                  |
|                | 05/16/17-19:37:17                      | New BIR record stored              |
|                | 05/16/17-19:46:20                      | Voter enabled                      |
|                | 05/16/17-19:50:02                      | Voter cast ballot                  |
|                | 05/16/17-19:50:02                      | New BIR record stored              |
|                | 05/16/17-19:50:35                      | Voter enabled                      |
|                | 05/16/17-19:50:36                      | Voter was cancelled                |
|                | 05/16/17-19:50:40                      | Voter enabled                      |
|                | 05/16/17-19:52:03                      | Voter cast ballot                  |
|                | 05/16/17-19:52:03                      | New BIR record stored              |
|                | 05/16/17-19:52:15                      | Voter enabled                      |
|                |  |                                    |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20775         | 04/22/17-10:05:52 | Voter enabled               |
|               | 04/22/17-10:05:56 | Voter was cancelled         |
|               | 04/22/17-10:05:56 | Test election done          |
|               | 04/22/17-10:07:38 | Polls closed                |
|               | 04/22/17-10:13:57 | Rear door is open           |
|               | 04/22/17-10:14:00 | Printer comm failed         |
|               | 05/01/17-08:30:32 | Image download ok           |
|               | 05/01/17-08:30:33 | Cartridge code is OK        |
|               | 05/01/17-08:30:41 | Matrix Modules OK           |
|               | 05/01/17-08:30:42 | Rear door is open           |
|               | 05/01/17-09:33:15 | Lamp Test requested         |
|               | 05/16/17-07:07:40 | Image download ok           |
|               | 05/16/17-07:07:40 | Cartridge code is OK        |
|               | 05/16/17-07:07:48 | Matrix Modules OK           |
|               | 05/16/17-07:07:48 | Polls ready to open         |
|               | 05/16/17-07:12:28 | Polls open request          |
|               | 05/16/17-07:12:29 |                             |
|               | 05/16/17-07:13:29 | Test data expunged          |
|               | 05/16/17-07:16:11 | Polls open                  |
|               |                   | Voter enabled               |
|               | 05/16/17-07:17:41 | Voter cast ballot           |
|               | 05/16/17-07:17:41 | New BIR record stored       |
|               | 05/16/17-07:17:46 | Voter enabled               |
|               | 05/16/17-07:17:57 | Voter was cancelled         |
|               | 05/16/17-07:18:16 | Voter enabled               |
|               | 05/16/17-07:19:23 | Voter cast ballot           |
|               | 05/16/17-07:19:23 | New BIR record stored       |
|               | 05/16/17-07:19:28 | Voter enabled               |
|               | 05/16/17-07:19:36 | Voter was cancelled         |
|               | 05/16/17-07:19:40 | Voter enabled               |
|               | 05/16/17-07:20:54 | Voter cast ballot           |
|               | 05/16/17-07:20:54 | New BIR record stored       |
|               | 05/16/17-07:21:11 | Voter enabled               |
|               | 05/16/17-07:21:13 | Voter was cancelled         |
|               | 05/16/17-07:21:16 | Voter enabled               |
|               | 05/16/17-07:24:20 | Voter cast ballot           |
|               | 05/16/17-07:24:20 | New BIR record stored       |
|               | 05/16/17-07:24:27 | Voter enabled               |
|               | 05/16/17-07:33:54 | Voter was cancelled         |
|               | 05/16/17-07:33:57 | Voter enabled               |
|               | 05/16/17-07:38:14 | Voter cast ballot           |
|               | 05/16/17-07:38:14 | New BIR record stored       |
|               | 05/16/17-07:38:31 | Voter enabled               |
|               | 05/16/17-07:38:50 | Voter was cancelled         |
|               | 05/16/17-07:38:53 | Voter enabled               |
|               | 05/16/17-07:40:37 | Voter cast ballot           |
|               | 05/16/17-07:40:37 | New BIR record stored       |
|               | 05/16/17-07:45:28 | Voter enabled               |
|               | 05/16/17-07:51:13 | Voter cast ballot           |
|               | 05/16/17-07:51:13 | New BIR record stored       |
|               | 05/16/17-07:52:20 | Voter enabled               |
|               | 05/16/17-07:32:23 | Voter was cancelled         |
|               | 05/16/17-08:10:41 | Voter was cancelled         |
|               | 05/16/17-08:12:27 | Voter cast ballot           |
|               |                   |                             |
|               | 05/16/17-08:12:27 | New BIR record stored       |
|               | 05/16/17-08:20:56 | Voter enabled               |
|               | 05/16/17-08:23:16 | Voter cast ballot           |
|               | 05/16/17-08:23:16 | New BIR record stored       |
|               | 05/16/17-08:23:31 | Voter enabled               |

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| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020775         | 05/16/17-08:27:32 | New BIR record stored            |
|                | 05/16/17-08:33:25 | Voter enabled                    |
|                | 05/16/17-08:36:41 | Voter cast ballot                |
|                | 05/16/17-08:36:41 | New BIR record stored            |
|                | 05/16/17-08:36:51 | Voter enabled                    |
|                | 05/16/17-08:41:25 | Voter cast ballot                |
|                | 05/16/17-08:41:25 | New BIR record stored            |
|                | 05/16/17-08:50:30 | Voter enabled                    |
|                | 05/16/17-09:03:58 | Voter was cancelled              |
|                | 05/16/17-09:04:02 | Voter enabled                    |
|                | 05/16/17-09:09:17 | Voter cast ballot                |
|                | 05/16/17-09:09:17 | New BIR record stored            |
|                | 05/16/17-09:20:39 | Voter enabled                    |
|                | 05/16/17-09:24:08 | Voter cast ballot                |
|                | 05/16/17-09:24:08 | New BIR record stored            |
|                | 05/16/17-09:50:56 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-09:52:06 | Voter was cancelled              |
|                | 05/16/17-09:52:10 | Voter enabled                    |
|                | 05/16/17-09:53:23 | Voter was cancelled              |
|                | 05/16/17-09:53:27 | Voter enabled                    |
|                | 05/16/17-09:53:30 | Voter was cancelled              |
|                | 05/16/17-09:53:33 | Voter enabled                    |
|                | 05/16/17-09:56:50 | Voter cast ballot                |
|                | 05/16/17-09:56:50 | New BIR record stored            |
|                | 05/16/17-09:57:07 | Voter enabled                    |
|                | 05/16/17-10:46:31 | Voter was cancelled              |
|                | 05/16/17-10:46:34 | Voter enabled                    |
|                | 05/16/17-10:50:14 | Voter cast ballot                |
|                | 05/16/17-10:50:14 | New BIR record stored            |
|                | 05/16/17-10:51:06 | Voter enabled                    |
|                | 05/16/17-11:01:22 | Voter was cancelled              |
|                | 05/16/17-11:01:25 | Voter enabled                    |
|                | 05/16/17-11:02:15 | Voter cast ballot                |
|                | 05/16/17-11:02:15 | New BIR record stored            |
|                | 05/16/17-11:02:26 | Voter enabled                    |
|                | 05/16/17-11:41:03 | Voter was cancelled              |
|                | 05/16/17-11:41:06 | Voter enabled                    |
|                | 05/16/17-11:42:32 | Voter cast ballot                |
|                | 05/16/17-11:42:32 | New BIR record stored            |
|                | 05/16/17-12:37:30 | Voter enabled                    |
|                | 05/16/17-12:38:41 | Voter cast ballot                |
|                | 05/16/17-12:38:41 | New BIR record stored            |
|                | 05/16/17-12:47:28 | Voter enabled                    |
|                | 05/16/17-12:48:10 | Voter cast ballot                |
|                | 05/16/17-12:48:10 | New BIR record stored            |
|                | 05/16/17-13:28:20 | Voter enabled                    |
|                | 05/16/17-13:33:11 | Voter cast ballot                |
|                | 05/16/17-13:33:11 | New BIR record stored            |
|                | 05/16/17-14:33:30 | Voter enabled                    |
|                | 05/16/17-14:35:37 | Voter enabled  Voter cast ballot |
|                | 05/16/17-14:35:17 | New BIR record stored            |
|                | 05/16/17-14:35:17 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-14:36:04 | Voter was cancelled              |
|                | 05/16/17-14:36:08 | Voter enabled                    |
|                | 05/16/17-14:42:04 | Voter cast ballot                |
|                | 05/16/17-14:42:04 | New BIR record stored            |
|                | 05/16/17-15:08:32 | Voter enabled                    |
|                | 05/16/17-15:13:19 | Voter cast ballot                |
|                | 05/16/17-15:13:19 | New BIR record stored            |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020775         | 05/16/17-15:19:55                      | Voter enabled               |
|                | 05/16/17-15:21:53                      | Voter cast ballot           |
|                | 05/16/17-15:21:53                      | New BIR record stored       |
|                | 05/16/17-15:22:00                      | Voter enabled               |
|                | 05/16/17-15:22:01                      | Voter was cancelled         |
|                | 05/16/17-15:22:07                      | Voter enabled               |
|                | 05/16/17-15:24:55                      | Voter cast ballot           |
|                | 05/16/17-15:24:55                      | New BIR record stored       |
|                | 05/16/17-15:58:21                      | Voter enabled               |
|                | 05/16/17-15:58:51                      | Voter cast ballot           |
|                | 05/16/17-15:58:51                      | New BIR record stored       |
|                | 05/16/17-15:59:00                      | Voter enabled               |
|                | 05/16/17-16:53:04                      | Voter was cancelled         |
|                | 05/16/17-16:53:09                      | Voter enabled               |
|                | 05/16/17-16:56:43                      | Voter cast ballot           |
|                | 05/16/17-16:56:43                      | New BIR record stored       |
|                | 05/16/17-17:02:11                      | Voter enabled               |
|                | 05/16/17-17:03:22                      | Voter cast ballot           |
|                | 05/16/17-17:03:22                      | New BIR record stored       |
|                | 05/16/17-17:05:06                      | Voter enabled               |
|                | 05/16/17-17:10:32                      | Voter cast ballot           |
|                | 05/16/17-17:10:32                      | New BIR record stored       |
|                | 05/16/17-17:10:32                      | Voter enabled               |
|                | 05/16/17-17:26:48                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-17:26:48<br>05/16/17-17:37:04 | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-17:41:31                      | New BIR record stored       |
|                | 05/16/17-17:41:31                      |                             |
|                | 05/16/17-17:41:44                      | Voter enabled               |
|                | 05/16/17-17:43:13                      | Voter cast ballot           |
|                | 05/16/17-17:43:13                      | New BIR record stored       |
|                | 05/16/17-17:51:16                      | Voter enabled               |
|                | 05/16/17-18:01:54                      | Voter was cancelled         |
|                | 05/16/17-18:01:57                      | Voter enabled               |
|                | 05/16/17-18:06:46                      | Voter cast ballot           |
|                | 05/16/17-18:06:46                      | New BIR record stored       |
|                | 05/16/17-18:12:19                      | Voter enabled               |
|                | 05/16/17-18:12:19                      | Voter was cancelled         |
|                | 05/16/17-18:12:23                      | Voter enabled               |
|                | 05/16/17-18:15:21                      | Voter cast ballot           |
|                | 05/16/17-18:15:21                      | New BIR record stored       |
|                | 05/16/17-18:15:34                      | Voter enabled               |
|                | 05/16/17-18:15:34                      | Voter was cancelled         |
|                | 05/16/17-18:16:22                      | Voter enabled               |
|                | 05/16/17-18:20:30                      | Voter cast ballot           |
|                | 05/16/17-18:20:30                      | New BIR record stored       |
|                | 05/16/17-18:20:40                      | Voter enabled               |
|                | 05/16/17-18:20:40                      | Voter was cancelled         |
|                | 05/16/17-18:20:44                      | Voter enabled               |
|                | 05/16/17-18:22:18                      | Voter cast ballot           |
|                | 05/16/17-18:22:18                      | New BIR record stored       |
|                | 05/16/17-18:22:31                      | Voter enabled               |
|                | 05/16/17-18:22:31                      | Voter was cancelled         |
|                | 05/16/17-18:22:34                      | Voter enabled               |
|                | 05/16/17-18:24:11                      | Voter cast ballot           |
|                | 05/16/17-18:24:11                      | New BIR record stored       |
|                | 05/16/17-18:24:17                      | Voter enabled               |
|                |  | ·                           |
|                | 05/16/17-18:24:18                      | Voter was cancelled         |

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| lachine Number | Audit Date        | Cartridge Audit Description        |  |
|----------------|-------------------|------------------------------------|--|
| 020775         | 05/16/17-18:26:13 | Voter cast ballot                  |  |
|                | 05/16/17-18:26:13 | New BIR record stored              |  |
|                | 05/16/17-18:26:18 | Voter enabled                      |  |
|                | 05/16/17-18:26:20 | Voter was cancelled                |  |
|                | 05/16/17-18:26:25 | Voter enabled                      |  |
|                | 05/16/17-18:26:56 | Voter cast ballot                  |  |
|                | 05/16/17-18:26:56 | New BIR record stored              |  |
|                | 05/16/17-18:27:04 | Voter enabled                      |  |
|                | 05/16/17-18:27:05 | Voter was cancelled                |  |
|                | 05/16/17-18:27:14 | Voter enabled                      |  |
|                | 05/16/17-18:30:58 | Voter cast ballot                  |  |
|                | 05/16/17-18:30:58 | New BIR record stored              |  |
|                | 05/16/17-18:31:12 | Voter enabled                      |  |
|                | 05/16/17-18:31:12 | Voter was cancelled                |  |
|                | 05/16/17-18:31:15 | Voter enabled                      |  |
|                | 05/16/17-18:35:16 | Voter cast ballot                  |  |
|                | 05/16/17-18:35:16 | New BIR record stored              |  |
|                | 05/16/17-18:35:41 | Voter enabled                      |  |
|                | 05/16/17-18:35:41 | Voter enabled  Voter was cancelled |  |
|                | 05/16/17-18:35:45 | Voter was cancelled                |  |
|                | 05/16/17-18:39:00 | Voter cast ballot                  |  |
|                |                   | New BIR record stored              |  |
|                | 05/16/17-18:39:00 |                                    |  |
|                | 05/16/17-18:39:15 | Voter enabled                      |  |
|                | 05/16/17-18:39:16 | Voter was cancelled                |  |
|                | 05/16/17-18:39:20 | Voter enabled                      |  |
|                | 05/16/17-18:40:57 | Voter cast ballot                  |  |
|                | 05/16/17-18:40:57 | New BIR record stored              |  |
|                | 05/16/17-18:41:40 | Voter enabled                      |  |
|                | 05/16/17-18:41:40 | Voter was cancelled                |  |
|                | 05/16/17-18:41:52 | Voter enabled                      |  |
|                | 05/16/17-18:42:33 | Voter cast ballot                  |  |
|                | 05/16/17-18:42:33 | New BIR record stored              |  |
|                | 05/16/17-18:42:46 | Voter enabled                      |  |
|                | 05/16/17-18:42:46 | Voter was cancelled                |  |
|                | 05/16/17-18:42:49 | Voter enabled                      |  |
|                | 05/16/17-18:43:27 | Voter cast ballot                  |  |
|                | 05/16/17-18:43:27 | New BIR record stored              |  |
|                | 05/16/17-18:43:33 | Voter enabled                      |  |
|                | 05/16/17-18:43:33 | Voter was cancelled                |  |
|                | 05/16/17-18:43:43 | Voter enabled                      |  |
|                | 05/16/17-18:45:46 | Voter cast ballot                  |  |
|                | 05/16/17-18:45:46 | New BIR record stored              |  |
|                | 05/16/17-18:45:51 | Voter enabled                      |  |
|                | 05/16/17-18:45:51 | Voter was cancelled                |  |
|                | 05/16/17-18:45:54 | Voter enabled                      |  |
|                | 05/16/17-18:48:25 | Voter cast ballot                  |  |
|                | 05/16/17-18:48:25 | New BIR record stored              |  |
|                | 05/16/17-18:51:52 | Voter enabled                      |  |
|                | 05/16/17-18:51:52 | Voter was cancelled                |  |
|                | 05/16/17-18:51:54 | Voter was cancelled                |  |
|                | 05/16/17-18:53:15 | Voter cast ballot                  |  |
|                |                   | New BIR record stored              |  |
|                | 05/16/17-18:53:15 |                                    |  |
|                | 05/16/17-18:54:05 | Voter enabled                      |  |
|                | 05/16/17-18:54:06 | Voter was cancelled                |  |
|                | 05/16/17-18:58:28 | Voter enabled                      |  |
|                | 05/16/17-18:58:29 | Voter was cancelled                |  |
|                | 05/16/17-19:03:51 | Voter enabled                      |  |
|                | 05/16/17-19:07:50 | Voter cast ballot                  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020775         | 05/16/17-19:08:14 | Voter enabled               |
|                | 05/16/17-19:08:15 | Voter was cancelled         |
|                | 05/16/17-19:08:18 | Voter enabled               |
|                | 05/16/17-19:11:21 | Voter cast ballot           |
|                | 05/16/17-19:11:21 | New BIR record stored       |
|                | 05/16/17-19:11:28 | Voter enabled               |
|                | 05/16/17-19:15:54 | Voter was cancelled         |
|                | 05/16/17-19:15:57 | Voter enabled               |
|                | 05/16/17-19:18:24 | Voter cast ballot           |
|                | 05/16/17-19:18:24 | New BIR record stored       |
|                | 05/16/17-19:19:10 | Voter enabled               |
|                | 05/16/17-19:19:10 | Voter was cancelled         |
|                | 05/16/17-19:19:19 | Voter enabled               |
|                | 05/16/17-19:22:55 | Voter cast ballot           |
|                | 05/16/17-19:22:55 | New BIR record stored       |
|                | 05/16/17-19:23:01 | Voter enabled               |
|                | 05/16/17-19:23:02 | Voter was cancelled         |
|                | 05/16/17-19:23:10 | Voter mabled                |
|                | 05/16/17-19:24:58 | Voter cast ballot           |
|                | 05/16/17-19:24:58 | New BIR record stored       |
|                | 05/16/17-19:24:00 | Voter enabled               |
|                |                   | Voter was cancelled         |
|                | 05/16/17-19:44:00 |                             |
|                | 05/16/17-19:44:05 | Voter enabled               |
|                | 05/16/17-19:48:55 | Voter cast ballot           |
|                | 05/16/17-19:48:55 | New BIR record stored       |
|                | 05/16/17-19:49:03 | Voter enabled               |
|                | 05/16/17-19:49:04 | Voter was cancelled         |
|                | 05/16/17-19:50:23 | Voter enabled               |
|                | 05/16/17-19:52:06 | Voter cast ballot           |
|                | 05/16/17-19:52:06 | New BIR record stored       |
|                | 05/16/17-19:52:14 | Voter enabled               |
|                | 05/16/17-19:52:15 | Voter was cancelled         |
|                | 05/16/17-19:55:37 | Voter enabled               |
|                | 05/16/17-19:57:17 | Voter cast ballot           |
|                | 05/16/17-19:57:17 | New BIR record stored       |
|                | 05/16/17-19:57:23 | Voter enabled               |
|                | 05/16/17-19:57:23 | Voter was cancelled         |
|                | 05/16/17-20:05:25 | Close Polls pushed          |
|                | 05/16/17-20:07:06 | Polls closed                |
|                | 05/16/17-20:08:21 | Rear door is open           |
|                | 05/16/17-20:08:35 | Image download ok           |
|                | 05/16/17-20:08:35 | Cartridge code is OK        |
|                | 05/16/17-20:08:43 | Matrix Modules OK           |
|                | 05/16/17-20:08:43 | Polls closed                |
|                | 05/16/17-20:12:32 | Rear door is open           |
|                | 05/16/17-20:12:45 | Image download ok           |
|                | 05/16/17-20:12:46 | Cartridge code is OK        |
|                | 05/16/17-20:12:54 | Matrix Modules OK           |
|                | 05/16/17-20:12:54 | Polls closed                |
|                | 05/16/17-20:12:54 | Rear door is open           |
| 20776          | 04/18/17-07:44:31 | Image download ok           |
|                | 04/18/17-07:44:32 | Cartridge code is OK        |
|                | 04/18/17-07:44:33 | Matrix Modules OK           |
|                | 04/18/17-07:44:34 | Rear door is open           |
|                | 04/18/17-07:46:43 | Image download ok           |
|                | 04/18/17-07:46:43 | Cartridge code is OK        |
|                | 04/18/17-07:46:45 | Matrix Modules OK           |
|                | J J               | Polls ready to open         |

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20776          | 04/18/17-07:47:48 | Test election requested            |
|                | 04/18/17-07:47:48 | Polls open request                 |
|                | 04/18/17-07:48:05 | Test data expunged                 |
|                | 04/18/17-07:57:12 | Polls open                         |
|                | 04/18/17-08:00:28 | Voter enabled                      |
|                | 04/18/17-08:32:58 | Voter enabled                      |
|                | 04/18/17-08:33:38 | Voter enabled                      |
|                | 04/18/17-08:34:08 | Voter enabled                      |
|                | 04/18/17-08:34:34 | Voter enabled                      |
|                | 04/18/17-08:34:53 | Voter enabled                      |
|                | 04/18/17-08:34:58 | Voter enabled                      |
|                | 04/18/17-08:35:03 | Voter enabled                      |
|                | 04/18/17-08:35:06 | Voter enabled                      |
|                | 04/18/17-08:35:10 | Voter enabled                      |
|                | 04/18/17-08:35:16 | Voter was cancelled                |
|                | 04/18/17-08:35:20 | Voter enabled                      |
|                | 04/18/17-08:36:07 | Voter enabled                      |
|                | 04/18/17-08:36:41 | Voter enabled                      |
|                | 04/18/17-08:36:49 | Voter enabled                      |
|                | 04/18/17-08:36:55 | Voter enabled                      |
|                | 04/18/17-08:36:59 | Voter was cancelled                |
|                | 04/18/17-08:37:01 | Voter was cancelled  Voter enabled |
|                |                   |                                    |
|                | 04/18/17-08:37:09 | Voter enabled                      |
|                | 04/18/17-08:37:14 | Voter enabled                      |
|                | 04/18/17-08:37:17 | Voter enabled                      |
|                | 04/18/17-08:37:21 | Voter was cancelled                |
|                | 04/18/17-08:37:22 | Test election done                 |
|                | 04/18/17-08:40:05 | Polls closed                       |
|                | 04/18/17-09:21:51 | Rear door is open                  |
|                | 04/18/17-09:21:53 | Printer comm failed                |
|                | 05/01/17-08:31:07 | Image download ok                  |
|                | 05/01/17-08:31:07 | Cartridge code is OK               |
|                | 05/01/17-08:31:09 | Matrix Modules OK                  |
|                | 05/01/17-08:31:10 | Rear door is open                  |
|                | 05/01/17-09:34:00 | Lamp Test requested                |
|                | 05/16/17-07:08:34 | Image download ok                  |
|                | 05/16/17-07:08:34 | Cartridge code is OK               |
|                | 05/16/17-07:08:36 | Matrix Modules OK                  |
|                | 05/16/17-07:08:36 | Polls ready to open                |
|                | 05/16/17-07:09:16 | Image download ok                  |
|                | 05/16/17-07:09:16 | Cartridge code is OK               |
|                | 05/16/17-07:09:18 | Matrix Modules OK                  |
|                | 05/16/17-07:09:18 | Polls ready to open                |
|                | 05/16/17-07:13:20 | Polls open request                 |
|                | 05/16/17-07:14:22 | Test data expunged                 |
|                | 05/16/17-07:15:30 | Polls open                         |
|                | 05/16/17-07:15:33 | Voter enabled                      |
|                | 05/16/17-07:16:00 | Voter was cancelled                |
|                | 05/16/17-07:17:28 | Voter enabled                      |
|                | 05/16/17-07:21:31 | Voter cast ballot                  |
|                | 05/16/17-07:21:31 | New BIR record stored              |
|                | 05/16/17-07:21:39 | Voter enabled                      |
|                | 05/16/17-07:21:55 | Voter enabled  Voter was cancelled |
|                | 05/16/17-07:22:01 | Voter was cancelled  Voter enabled |
|                |                   | Voter cast ballot                  |
|                | 05/16/17-07:23:44 | New BIR record stored              |
|                | 05/16/17-07:23:44 |                                    |
|                | 05/16/17-07:23:49 | Voter enabled                      |
|                | 05/16/17-07:23:54 | Voter was cancelled                |

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| lachine Number | Audit Date                              | Cartridge Audit Description        |
|----------------|---|------------------------------------|
| 20776          | 05/16/17-07:26:08                       | Voter cast ballot                  |
|                | 05/16/17-07:26:08                       | New BIR record stored              |
|                | 05/16/17-07:26:16                       | Voter enabled                      |
|                | 05/16/17-07:27:08                       | Voter was cancelled                |
|                | 05/16/17-07:27:12                       | Voter enabled                      |
|                | 05/16/17-07:29:14                       | Voter cast ballot                  |
|                | 05/16/17-07:29:14                       | New BIR record stored              |
|                | 05/16/17-07:29:41                       | Voter enabled                      |
|                | 05/16/17-07:34:29                       | Voter was cancelled                |
|                | 05/16/17-07:34:33                       | Voter enabled                      |
|                | 05/16/17-07:37:46                       | Voter cast ballot                  |
|                | 05/16/17-07:37:46                       | New BIR record stored              |
|                | 05/16/17-07:37:51                       | Voter enabled                      |
|                | 05/16/17-07:37:52                       | Voter was cancelled                |
|                | 05/16/17-07:37:59                       | Voter enabled                      |
|                | 05/16/17-07:40:06                       | Voter cast ballot                  |
|                | 05/16/17-07:40:06                       | New BIR record stored              |
|                | 05/16/17-07:40:17                       | Voter enabled                      |
|                | 05/16/17-07:45:17                       | Voter enabled  Voter was cancelled |
|                | 05/16/17-07:45:20                       | Voter was cancelled  Voter enabled |
|                | 05/16/17-07:43:31                       | Voter enabled  Voter cast ballot   |
|                | *************************************** | New BIR record stored              |
|                | 05/16/17-07:48:20                       |                                    |
|                | 05/16/17-07:48:42                       | Voter enabled                      |
|                | 05/16/17-07:58:59                       | Voter was cancelled                |
|                | 05/16/17-07:59:03                       | Voter enabled                      |
|                | 05/16/17-07:59:35                       | Voter cast ballot                  |
|                | 05/16/17-07:59:35                       | New BIR record stored              |
|                | 05/16/17-07:59:42                       | Voter enabled                      |
|                | 05/16/17-08:00:18                       | Voter was cancelled                |
|                | 05/16/17-08:00:22                       | Voter enabled                      |
|                | 05/16/17-08:04:02                       | Voter cast ballot                  |
|                | 05/16/17-08:04:02                       | New BIR record stored              |
|                | 05/16/17-08:09:04                       | Voter enabled                      |
|                | 05/16/17-08:09:58                       | Voter was cancelled                |
|                | 05/16/17-08:10:01                       | Voter enabled                      |
|                | 05/16/17-08:12:22                       | Voter cast ballot                  |
|                | 05/16/17-08:12:22                       | New BIR record stored              |
|                | 05/16/17-08:20:14                       | Voter enabled                      |
|                | 05/16/17-08:27:03                       | Voter cast ballot                  |
|                | 05/16/17-08:27:03                       | New BIR record stored              |
|                | 05/16/17-08:33:08                       | Voter enabled                      |
|                | 05/16/17-08:37:58                       | Voter cast ballot                  |
|                | 05/16/17-08:37:58                       | New BIR record stored              |
|                | 05/16/17-08:46:29                       | Voter enabled                      |
|                | 05/16/17-08:50:29                       | Voter cast ballot                  |
|                | 05/16/17-08:50:29                       | New BIR record stored              |
|                | 05/16/17-08:51:10                       | Voter enabled                      |
|                | 05/16/17-08:52:07                       | Voter was cancelled                |
|                | 05/16/17-08:52:10                       | Voter enabled                      |
|                | 05/16/17-08:55:26                       | Voter cast ballot                  |
|                | 05/16/17-08:55:26                       | New BIR record stored              |
|                | 05/16/17-08:55:40                       | Voter enabled                      |
|                | 05/16/17-09:03:48                       | Voter enabled  Voter was cancelled |
|                | 05/16/17-09:03:51                       | Voter enabled                      |
|                | 05/16/17-09:07:29                       | Voter cast ballot                  |
|                |   |                                    |
|                | 05/16/17-09:07:29                       | New BIR record stored              |
|                | 05/16/17-09:07:42                       | Voter enabled                      |
|                | 05/16/17-09:07:43                       | Voter was cancelled                |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020776         | 05/16/17-09:08:44                      | Voter cast ballot                    |
| ,20110         | 05/16/17-09:08:44                      | New BIR record stored                |
|                | 05/16/17-09:15:49                      | Voter enabled                        |
|                | 05/16/17-09:18:31                      | Voter cast ballot                    |
|                | 05/16/17-09:18:31                      | New BIR record stored                |
|                | 05/16/17-09:20:13                      | Voter enabled                        |
|                | 05/16/17-09:24:19                      | Voter cast ballot                    |
|                | 05/16/17-09:24:19                      | New BIR record stored                |
|                | 05/16/17-09:42:17                      | Voter enabled                        |
|                | 05/16/17-09:44:05                      | Voter cast ballot                    |
|                | 05/16/17-09:44:05                      | New BIR record stored                |
|                | 05/16/17-09:49:14                      | Voter enabled                        |
|                | 05/16/17-09:50:39                      | Voter was cancelled                  |
|                | 05/16/17-09:50:42                      | Voter enabled                        |
|                | 05/16/17-09:50:42                      | Voter was cancelled                  |
|                | 05/16/17-09:51:09                      | Voter enabled                        |
|                | 05/16/17-09:54:43                      | Voter was cancelled                  |
|                | 05/16/17-09:54:46                      | Voter enabled                        |
|                | 05/16/17-09:58:53                      | Voter cast ballot                    |
|                | 05/16/17-09:58:53                      | New BIR record stored                |
|                | 05/16/17-09:59:33                      | Voter enabled                        |
|                | 05/16/17-10:38:25                      | Voter was cancelled                  |
|                | 05/16/17-10:38:29                      | Voter enabled                        |
|                | 05/16/17-10:40:11                      | Voter cast ballot                    |
|                | 05/16/17-10:40:11                      | New BIR record stored                |
|                | 05/16/17-10:42:59                      | Voter enabled                        |
|                | 05/16/17-10:50:55                      | Voter cast ballot                    |
|                | 05/16/17-10:50:55                      | New BIR record stored                |
|                | 05/16/17-10:51:08                      | Voter enabled                        |
|                | 05/16/17-10:51:13                      | Voter was cancelled                  |
|                | 05/16/17-10:51:54                      | Voter enabled                        |
|                | 05/16/17-10:53:38                      | Voter cast ballot                    |
|                | 05/16/17-10:53:38                      | New BIR record stored                |
|                | 05/16/17-10:57:55                      | Voter enabled                        |
|                | 05/16/17-11:02:14                      | Voter cast ballot                    |
|                | 05/16/17-11:02:14                      | New BIR record stored                |
|                | 05/16/17-11:02:25                      | Voter enabled                        |
|                | 05/16/17-11:02:25                      | Voter was cancelled                  |
|                | 05/16/17-11:02:29                      | Voter enabled                        |
|                | 05/16/17-11:02:37                      | Voter cast ballot                    |
|                | 05/16/17-11:02:37                      | New BIR record stored                |
|                | 05/16/17-11:02:45                      | Voter enabled                        |
|                | 05/16/17-11:06:18                      | Voter was cancelled                  |
|                | 05/16/17-11:06:21                      | Voter enabled                        |
|                | 05/16/17-11:13:59                      | Voter cast ballot                    |
|                | 05/16/17-11:13:59                      | New BIR record stored                |
|                | 05/16/17-11:27:08                      | Voter enabled                        |
|                | 05/16/17-11:31:17                      | Voter cast ballot                    |
|                | 05/16/17-11:31:17                      | New BIR record stored                |
|                | 05/16/17-11:41:48                      | Voter enabled                        |
|                | 05/16/17-11:42:44                      | Voter cast ballot                    |
|                | 05/16/17-11:42:44                      | New BIR record stored                |
|                | 05/16/17-11:45:03                      | Voter enabled                        |
|                | 05/16/17-11:47:11                      | Voter cast ballot                    |
|                | 05/16/17-11:47:11                      | New BIR record stored                |
|                | 05/16/17-11:48:35                      | Voter enabled                        |
|                | 25, . 5,                               |                                      |
|                | 05/16/17-11:48:35                      | Voter was cancelled                  |
|                | 05/16/17-11:48:35<br>05/16/17-11:49:10 | Voter was cancelled<br>Voter enabled |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
|                |  | ·                                    |
| 020776         | 05/16/17-11:51:57                      | New BIR record stored                |
|                | 05/16/17-11:56:59                      | Voter enabled                        |
|                | 05/16/17-12:02:14<br>05/16/17-12:02:14 | Voter cast ballot                    |
|                | 05/16/17-12:09:30                      | New BIR record stored  Voter enabled |
|                | 05/16/17-12:03:30                      | Voter cast ballot                    |
|                | 05/16/17-12:12:51                      | New BIR record stored                |
|                | 05/16/17-12:16:01                      | Voter enabled                        |
|                | 05/16/17-12:18:20                      | Voter cast ballot                    |
|                | 05/16/17-12:18:20                      | New BIR record stored                |
|                | 05/16/17-12:23:27                      | Voter enabled                        |
|                | 05/16/17-12:25:42                      | Voter cast ballot                    |
|                | 05/16/17-12:25:42                      | New BIR record stored                |
|                | 05/16/17-12:31:08                      | Voter enabled                        |
|                | 05/16/17-12:33:28                      | Voter cast ballot                    |
|                | 05/16/17-12:33:28                      | New BIR record stored                |
|                | 05/16/17-12:33:55                      | Voter enabled                        |
|                | 05/16/17-12:40:50                      | Voter cast ballot                    |
|                | 05/16/17-12:40:50                      | New BIR record stored                |
|                | 05/16/17-12:46:13                      | Voter enabled                        |
|                | 05/16/17-12:51:45                      | Voter cast ballot                    |
|                | 05/16/17-12:51:45                      | New BIR record stored                |
|                | 05/16/17-13:26:25                      | Voter enabled                        |
|                | 05/16/17-13:28:04                      | Voter cast ballot                    |
|                | 05/16/17-13:28:04                      | New BIR record stored                |
|                | 05/16/17-13:28:55                      | Voter enabled                        |
|                | 05/16/17-13:31:15                      | Voter cast ballot                    |
|                | 05/16/17-13:31:15                      | New BIR record stored                |
|                | 05/16/17-13:59:54                      | Voter enabled                        |
|                | 05/16/17-14:03:43                      | Voter cast ballot                    |
|                | 05/16/17-14:03:43                      | New BIR record stored                |
|                | 05/16/17-14:07:27                      | Voter enabled                        |
|                | 05/16/17-14:09:22                      | Voter cast ballot                    |
|                | 05/16/17-14:09:22                      | New BIR record stored                |
|                | 05/16/17-14:33:06                      | Voter enabled                        |
|                | 05/16/17-14:37:16                      | Voter cast ballot                    |
|                | 05/16/17-14:37:16                      | New BIR record stored                |
|                | 05/16/17-14:39:07                      | Voter enabled                        |
|                | 05/16/17-14:40:51                      | Voter cast ballot                    |
|                | 05/16/17-14:40:51                      | New BIR record stored                |
|                | 05/16/17-14:59:56                      | Voter enabled                        |
|                | 05/16/17-15:01:15                      | Voter cast ballot                    |
|                | 05/16/17-15:01:15                      | New BIR record stored                |
|                | 05/16/17-15:09:20                      | Voter enabled                        |
|                | 05/16/17-15:16:21                      | Voter cast ballot                    |
|                | 05/16/17-15:16:21                      | New BIR record stored                |
|                | 05/16/17-15:18:17                      | Voter enabled                        |
|                | 05/16/17-15:21:38                      | Voter cast ballot                    |
|                | 05/16/17-15:21:38                      | New BIR record stored                |
|                | 05/16/17-15:21:45                      | Voter was appealed                   |
|                | 05/16/17-15:21:47                      | Voter was cancelled                  |
|                | 05/16/17-15:21:50                      | Voter enabled                        |
|                | 05/16/17-15:29:19                      | Voter cast ballot                    |
|                | 05/16/17-15:29:19                      | New BIR record stored                |
|                | 05/16/17-15:46:59                      | Voter enabled                        |
|                | 05/16/17-15:48:30                      | Voter cast ballot                    |
|                | 05/16/17-15:48:30                      | New BIR record stored                |
|                | 05/16/17-15:57:24                      | Voter enabled                        |
|                | 05/16/17-15:59:33                      | Voter cast ballot                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
|                |  |                             |
| 020776         | 05/16/17-15:59:33                      | New BIR record stored       |
|                | 05/16/17-16:00:11                      | Voter enabled               |
|                | 05/16/17-16:00:21                      | Voter was cancelled         |
|                | 05/16/17-16:00:24                      | Voter enabled               |
|                | 05/16/17-16:02:24                      | Voter cast ballot           |
|                | 05/16/17-16:02:24                      | New BIR record stored       |
|                | 05/16/17-16:03:17                      | Voter enabled               |
|                | 05/16/17-16:35:09                      | Voter was cancelled         |
|                | 05/16/17-16:35:12                      | Voter enabled               |
|                | 05/16/17-16:37:39                      | Voter cast ballot           |
|                | 05/16/17-16:37:39                      | New BIR record stored       |
|                | 05/16/17-16:38:07                      | Voter enabled               |
|                | 05/16/17-16:38:07                      | Voter was cancelled         |
|                | 05/16/17-16:38:10                      | Voter enabled               |
|                | 05/16/17-16:41:48                      | Voter cast ballot           |
|                | 05/16/17-16:41:48                      | New BIR record stored       |
|                | 05/16/17-16:45:24                      | Voter enabled               |
|                | 05/16/17-16:45:27                      | Voter was cancelled         |
|                | 05/16/17-16:45:30                      | Voter enabled               |
|                | 05/16/17-16:46:22                      | Voter cast ballot           |
|                | 05/16/17-16:46:22                      | New BIR record stored       |
|                | 05/16/17-16:46:46                      | Voter enabled               |
|                | 05/16/17-16:46:47                      | Voter was cancelled         |
|                | 05/16/17-16:46:51                      | Voter enabled               |
|                | 05/16/17-16:49:32                      | Voter cast ballot           |
|                | 05/16/17-16:49:32                      | New BIR record stored       |
|                | 05/16/17-16:50:41                      | Voter enabled               |
|                | 05/16/17-16:50:41                      | Voter was cancelled         |
|                | 05/16/17-16:50:45                      | Voter enabled               |
|                | 05/16/17-16:56:19                      | Voter cast ballot           |
|                | 05/16/17-16:56:19                      | New BIR record stored       |
|                | 05/16/17-17:02:06                      | Voter enabled               |
|                | 05/16/17-17:02:06                      | Voter was cancelled         |
|                | 05/16/17-17:02:09                      | Voter enabled               |
|                | 05/16/17-17:03:50                      | Voter cast ballot           |
|                | 05/16/17-17:03:50                      | New BIR record stored       |
|                | 05/16/17-17:04:51                      | Voter enabled               |
|                | 05/16/17-17:08:01                      | Voter cast ballot           |
|                | 05/16/17-17:08:01                      | New BIR record stored       |
|                | 05/16/17-17:21:11                      | Voter enabled               |
|                | 05/16/17-17:21:11                      | Voter was cancelled         |
|                | 05/16/17-17:21:14                      | Voter enabled               |
|                | 05/16/17-17:23:31                      | Voter cast ballot           |
|                | 05/16/17-17:23:31                      | New BIR record stored       |
|                | 05/16/17-17:23:50                      | Voter enabled               |
|                |  | Voter was cancelled         |
|                | 05/16/17-17:23:50<br>05/16/17-17:23:54 | Voter enabled               |
|                |  |                             |
|                | 05/16/17-17:27:33                      | Voter cast ballot           |
|                | 05/16/17-17:27:33                      | New BIR record stored       |
|                | 05/16/17-17:29:49                      | Voter enabled               |
|                | 05/16/17-17:29:49                      | Voter was cancelled         |
|                | 05/16/17-17:29:52                      | Voter enabled               |
|                | 05/16/17-17:33:07                      | Voter cast ballot           |
|                | 05/16/17-17:33:07                      | New BIR record stored       |
|                | 05/16/17-17:34:20                      | Voter enabled               |
|                | 05/16/17-17:36:56                      | Voter cast ballot           |
|                | 05/16/17-17:36:56                      | New BIR record stored       |
|                |  |                             |
|                | 05/16/17-17:37:50                      | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description       |
|----------------|--|-----------------------------------|
| 020776         | 05/16/17-17:40:34                      | New BIR record stored             |
| 020776         | 05/16/17-17:40:47                      | Voter enabled                     |
|                | 05/16/17-17:40:47                      | Voter was cancelled               |
|                | 05/16/17-17:40:51                      | Voter enabled                     |
|                |  | Voter cast ballot                 |
|                | 05/16/17-17:43:49                      | New BIR record stored             |
|                | 05/16/17-17:43:49                      | Voter enabled                     |
|                | 05/16/17-17:52:19                      | Voter was cancelled               |
|                | 05/16/17-18:01:17                      |                                   |
|                | 05/16/17-18:01:20                      | Voter enabled                     |
|                | 05/16/17-18:04:41                      | Voter cast ballot                 |
|                | 05/16/17-18:04:41                      | New BIR record stored             |
|                | 05/16/17-18:09:25                      | Voter enabled                     |
|                | 05/16/17-18:09:32                      | Voter was cancelled               |
|                | 05/16/17-18:09:42                      | Voter enabled                     |
|                | 05/16/17-18:10:10                      | Voter cast ballot                 |
|                | 05/16/17-18:10:10                      | New BIR record stored             |
|                | 05/16/17-18:12:11                      | Voter enabled                     |
|                | 05/16/17-18:12:12                      | Voter was cancelled               |
|                | 05/16/17-18:12:15                      | Voter enabled                     |
|                | 05/16/17-18:15:49                      | Voter cast ballot                 |
|                | 05/16/17-18:15:49                      | New BIR record stored             |
|                | 05/16/17-18:15:54                      | Voter enabled                     |
|                | 05/16/17-18:15:54                      | Voter was cancelled               |
|                | 05/16/17-18:16:02                      | Voter enabled                     |
|                | 05/16/17-18:19:38                      | Voter cast ballot                 |
|                | 05/16/17-18:19:38                      | New BIR record stored             |
|                | 05/16/17-18:19:51                      | Voter enabled                     |
|                | 05/16/17-18:19:51                      | Voter was cancelled               |
|                | 05/16/17-18:20:06                      | Voter enabled                     |
|                | 05/16/17-18:23:13                      | Voter cast ballot                 |
|                | 05/16/17-18:23:13                      | New BIR record stored             |
|                | 05/16/17-18:23:18                      | Voter enabled                     |
|                | 05/16/17-18:23:19                      | Voter was cancelled               |
|                | 05/16/17-18:23:23                      | Voter enabled                     |
|                | 05/16/17-18:25:19                      | Voter cast ballot                 |
|                | 05/16/17-18:25:19                      | New BIR record stored             |
|                | 05/16/17-18:25:40                      | Voter enabled                     |
|                | 05/16/17-18:25:40                      | Voter was cancelled               |
|                | 05/16/17-18:25:43                      | Voter enabled                     |
|                | 05/16/17-18:28:25                      | Voter cast ballot                 |
|                | 05/16/17-18:28:25                      | New BIR record stored             |
|                | 05/16/17-18:28:32                      | Voter enabled                     |
|                | 05/16/17-18:28:32                      | Voter was cancelled               |
|                | 05/16/17-18:28:41                      | Voter enabled                     |
|                | 05/16/17-18:30:22                      | Voter cast ballot                 |
|                | 05/16/17-18:30:22                      | New BIR record stored             |
|                | 05/16/17-18:30:29                      | Voter enabled                     |
|                |  | Voter was cancelled               |
|                | 05/16/17-18:30:29<br>05/16/17-18:30:33 | Voter was cancelled Voter enabled |
|                |  |                                   |
|                | 05/16/17-18:33:15                      | Voter cast ballot                 |
|                | 05/16/17-18:33:15                      | New BIR record stored             |
|                | 05/16/17-18:33:35                      | Voter enabled                     |
|                | 05/16/17-18:33:35                      | Voter was cancelled               |
|                | 05/16/17-18:33:39                      | Voter enabled                     |
|                | 05/16/17-18:38:00                      | Voter cast ballot                 |
|                | 05/16/17-18:38:00                      | New BIR record stored             |
|                | 05/16/17-18:38:05                      | Voter enabled                     |
|                | 05/16/17-18:38:05                      | Voter was cancelled               |
|                | 05/16/17-18:38:09                      | Voter enabled                     |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
|                |  |                                      |
| 020776         | 05/16/17-18:41:55                      | Voter cast ballot                    |
|                | 05/16/17-18:41:55                      | New BIR record stored                |
|                | 05/16/17-18:42:00                      | Voter enabled                        |
|                | 05/16/17-18:42:01                      | Voter was cancelled                  |
|                | 05/16/17-18:42:06                      | Voter enabled                        |
|                | 05/16/17-18:45:21                      | Voter cast ballot                    |
|                | 05/16/17-18:45:21                      | New BIR record stored  Voter enabled |
|                | 05/16/17-18:45:25<br>05/16/17-18:45:26 | Voter was cancelled                  |
|                | 05/16/17-18:45:32                      | Voter enabled                        |
|                | 05/16/17-18:46:52                      | Voter cast ballot                    |
|                | 05/16/17-18:46:52                      | New BIR record stored                |
|                | 05/16/17-18:47:04                      | Voter enabled                        |
|                | 05/16/17-18:47:04                      | Voter was cancelled                  |
|                | 05/16/17-18:47:08                      | Voter enabled                        |
|                | 05/16/17-18:49:49                      | Voter cast ballot                    |
|                | 05/16/17-18:49:49                      | New BIR record stored                |
|                | 05/16/17-18:51:19                      | Voter enabled                        |
|                | 05/16/17-18:51:19                      | Voter enabled  Voter was cancelled   |
|                | 05/16/17-18:51:22                      | Voter enabled                        |
|                | 05/16/17-18:53:20                      | Voter cast ballot                    |
|                | 05/16/17-18:53:20                      | New BIR record stored                |
|                | 05/16/17-18:53:39                      | Voter enabled                        |
|                | 05/16/17-18:53:39                      | Voter was cancelled                  |
|                | 05/16/17-18:53:42                      | Voter enabled                        |
|                | 05/16/17-18:54:39                      | Voter cast ballot                    |
|                | 05/16/17-18:54:39                      | New BIR record stored                |
|                | 05/16/17-18:54:53                      | Voter enabled                        |
|                | 05/16/17-18:54:56                      | Voter was cancelled                  |
|                | 05/16/17-18:55:43                      | Voter enabled                        |
|                | 05/16/17-18:57:28                      | Voter cast ballot                    |
|                | 05/16/17-18:57:28                      | New BIR record stored                |
|                | 05/16/17-18:59:18                      | Voter enabled                        |
|                | 05/16/17-18:59:19                      | Voter was cancelled                  |
|                | 05/16/17-19:03:17                      | Voter enabled                        |
|                | 05/16/17-19:05:55                      | Voter cast ballot                    |
|                | 05/16/17-19:05:55                      | New BIR record stored                |
|                | 05/16/17-19:06:06                      | Voter enabled                        |
|                | 05/16/17-19:07:19                      | Voter was cancelled                  |
|                | 05/16/17-19:07:22                      | Voter enabled                        |
|                | 05/16/17-19:11:45                      | Voter cast ballot                    |
|                | 05/16/17-19:11:45                      | New BIR record stored                |
|                | 05/16/17-19:11:53                      | Voter enabled                        |
|                | 05/16/17-19:12:51                      | Voter was cancelled                  |
|                | 05/16/17-19:12:53                      | Voter enabled                        |
|                | 05/16/17-19:16:57                      | Voter cast ballot                    |
|                | 05/16/17-19:16:57                      | New BIR record stored                |
|                | 05/16/17-19:18:00                      | Voter enabled                        |
|                | 05/16/17-19:22:54                      | Voter cast ballot                    |
|                | 05/16/17-19:22:54                      | New BIR record stored                |
|                | 05/16/17-19:22:58                      | Voter enabled                        |
|                | 05/16/17-19:22:59                      | Voter was cancelled                  |
|                | 05/16/17-19:23:03                      | Voter enabled                        |
|                | 05/16/17-19:25:01                      | Voter cast ballot                    |
|                | 05/16/17-19:25:01                      | New BIR record stored                |
|                | 05/16/17-19:29:00                      | Voter enabled                        |
|                | 05/16/17-19:32:51                      | Voter cast ballot                    |
|                | 05/16/17-19:32:51                      | New BIR record stored                |
|                | 05/16/17-19:33:37                      | Voter enabled                        |
|                |  |                                      |

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| Machine Number | Audit Date        | Cartridge Audit Description               |
|----------------|-------------------|---|
| 020776         | 05/16/17-19:33:38 | Voter was cancelled                       |
|                | 05/16/17-19:33:41 | Voter enabled                             |
|                | 05/16/17-19:37:56 | Voter cast ballot                         |
|                | 05/16/17-19:37:56 | New BIR record stored                     |
|                | 05/16/17-19:43:21 | Voter enabled                             |
|                | 05/16/17-19:43:21 | Voter was cancelled                       |
|                | 05/16/17-19:43:25 | Voter enabled                             |
|                | 05/16/17-19:45:50 | Voter cast ballot                         |
|                | 05/16/17-19:45:50 | New BIR record stored                     |
|                | 05/16/17-19:49:49 | Voter enabled                             |
|                | 05/16/17-19:49:49 | Voter was cancelled                       |
|                | 05/16/17-19:49:53 | Voter enabled                             |
|                | 05/16/17-19:52:13 | Voter cast ballot                         |
|                | 05/16/17-19:52:13 | New BIR record stored                     |
|                | 05/16/17-19:52:24 | Voter enabled                             |
|                | 05/16/17-19:52:24 | Voter was cancelled                       |
|                | 05/16/17-19:52:28 | Voter enabled                             |
|                | 05/16/17-19:54:36 | Voter cast ballot                         |
|                | 05/16/17-19:54:36 | New BIR record stored                     |
|                | 05/16/17-19:54:43 | Voter enabled                             |
|                | 05/16/17-19:54:44 | Voter was cancelled                       |
|                | 05/16/17-19:56:16 | Voter enabled                             |
|                | 05/16/17-19:57:10 | Voter cast ballot                         |
|                | 05/16/17-19:57:10 | New BIR record stored                     |
|                | 05/16/17-19:57:37 | Voter enabled                             |
|                | 05/16/17-19:57:38 | Voter was cancelled                       |
|                | 05/16/17-19:57:43 | Voter enabled                             |
|                | 05/16/17-20:00:33 | Voter cast ballot                         |
|                | 05/16/17-20:00:33 | New BIR record stored                     |
|                | 05/16/17-20:06:38 | Close Polls pushed                        |
|                | 05/16/17-20:09:19 | Polls closed                              |
|                | 05/16/17-20:10:17 | Rear door is open                         |
|                | 05/16/17-20:10:31 | Image download ok                         |
|                | 05/16/17-20:10:31 | Cartridge code is OK                      |
|                | 05/16/17-20:10:33 | Matrix Modules OK                         |
|                | 05/16/17-20:10:33 | Polls closed                              |
|                | 05/16/17-20:14:00 | Rear door is open                         |
|                | 05/16/17-20:14:13 | Image download ok                         |
|                | 05/16/17-20:14:14 | Cartridge code is OK                      |
|                | 05/16/17-20:14:15 | Matrix Modules OK                         |
|                | 05/16/17-20:14:15 | Polls closed                              |
|                | 05/16/17-20:14:18 | Rear door is open                         |
|                | 05/16/17-20:14:31 | Image download ok                         |
|                | 05/16/17-20:14:31 | •   |
|                | 05/16/17-20:14:31 | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/16/17-20:14:33 | Polls closed                              |
|                |                   |   |
|                | 05/16/17-20:14:44 | Rear door is open                         |
|                |                   |   |
| cinct: 18-06   |                   |   |
| Machine Number | Audit Date        | Cartridge Audit Description               |
| 020777         | 04/22/17-07:35:20 | Image download ok                         |
|                | 04/22/17-07:35:20 | Cartridge code is OK                      |
|                | 04/22/17-07:35:29 | Matrix Modules OK                         |
|                | 04/22/17-07:35:29 | Rear door is open                         |
|                | 04/22/17-07:39:04 | Image download ok                         |
|                | 04/22/17-07:39:04 | Cartridge code is OK                      |
|                |                   |   |

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| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| )20777         | 04/22/17-07:39:12                      | Polls ready to open                       |
|                | 04/22/17-09:10:31                      | Test election requested                   |
|                | 04/22/17-09:10:31                      | Polls open request                        |
|                | 04/22/17-09:10:47                      | Test data expunged                        |
|                | 04/22/17-09:13:40                      | Polls open                                |
|                | 04/22/17-09:15:00                      | Voter enabled                             |
|                | 04/22/17-09:45:24                      | Voter was cancelled                       |
|                | 04/22/17-09:45:26                      | ADA Voter enabled                         |
|                | 04/22/17-09:45:32                      | Voter was cancelled                       |
|                | 04/22/17-09:45:34                      | Voter enabled                             |
|                | 04/22/17-10:06:11                      | Voter was cancelled                       |
|                | 04/22/17-10:11:52                      | Voter enabled                             |
|                | 04/22/17-10:12:39                      | Voter enabled                             |
|                | 04/22/17-10:13:15                      | Voter enabled                             |
|                | 04/22/17-10:13:36                      | Voter enabled                             |
|                | 04/22/17-10:13:50                      | Voter enabled                             |
|                | 04/22/17-10:14:01                      | Voter enabled                             |
|                | 04/22/17-10:14:17                      | Voter enabled                             |
|                | 04/22/17-10:14:20                      | Voter enabled                             |
|                | 04/22/17-10:14:24                      | Voter enabled                             |
|                | 04/22/17-10:14:28                      | Voter enabled                             |
|                | 04/22/17-10:14:34                      | Voter was cancelled                       |
|                | 04/22/17-10:14:37                      | Voter enabled                             |
|                | 04/22/17-10:15:30                      | Voter enabled                             |
|                | 04/22/17-10:15:50                      | Voter enabled                             |
|                | 04/22/17-10:15:53                      | Voter enabled                             |
|                | 04/22/17-10:15:57                      | Voter enabled                             |
|                | 04/22/17-10:16:01                      | Voter was cancelled                       |
|                | 04/22/17-10:16:03                      | Voter enabled                             |
|                | 04/22/17-10:16:09                      | Voter enabled                             |
|                | 04/22/17-10:16:13                      | Voter enabled                             |
|                | 04/22/17-10:16:17                      | Voter enabled                             |
|                | 04/22/17-10:16:20                      | Voter was cancelled  Test election done   |
|                | 04/22/17-10:16:21                      |   |
|                | 04/22/17-10:19:04                      | Polls closed                              |
|                | 04/22/17-10:36:25                      | Printer comm failed                       |
|                | 04/22/17-10:36:41                      | Printer comm failed<br>Image download ok  |
|                | 05/01/17-08:30:16                      | •   |
|                | 05/01/17-08:30:16                      | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/01/17-08:30:24                      |   |
|                | 05/01/17-08:30:25                      | Rear door is open<br>Lamp Test requested  |
|                | 05/01/17-09:33:16<br>05/16/17-07:03:52 | Image download ok                         |
|                | 05/16/17-07:03:53                      | Cartridge code is OK                      |
|                | 05/16/17-07:03:33                      | Matrix Modules OK                         |
|                |  | Polls ready to open                       |
|                | 05/16/17-07:04:01<br>05/16/17-07:06:32 | Lamp Test requested                       |
|                | 05/16/17-07:06:38                      | Polls open request                        |
|                | 05/16/17-07:00:38                      | Test data expunged                        |
|                | 05/16/17-07:07:23                      | Polls open                                |
|                | 05/16/17-07:18:45                      | Voter enabled                             |
|                | 05/16/17-07:10:43                      | Voter cast ballot                         |
|                | 05/16/17-07:20:33                      | New BIR record stored                     |
|                | 05/16/17-07:22:14                      | Voter enabled                             |
|                |  | Voter enabled<br>Voter cast ballot        |
|                | 05/16/17-07:28:09<br>05/16/17-07:28:09 | New BIR record stored                     |
|                | 05/16/17-07:28:09                      |   |
|                | 05/4 <i>6/47_</i> 07- <i>44</i> -20    |   |
|                | 05/16/17-07:44:29<br>05/16/17-07:46:37 | Voter enabled<br>Voter cast ballot        |

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| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 20777          | 05/16/17-07:50:43                      | Voter enabled                           |
|                | 05/16/17-07:51:15                      | Voter cast ballot                       |
|                | 05/16/17-07:51:15                      | New BIR record stored                   |
|                | 05/16/17-07:54:08                      | Voter enabled                           |
|                | 05/16/17-07:56:45                      | Voter cast ballot                       |
|                | 05/16/17-07:56:45                      | New BIR record stored                   |
|                | 05/16/17-08:00:34                      | Voter enabled                           |
|                | 05/16/17-08:04:12                      | Voter cast ballot                       |
|                | 05/16/17-08:04:12                      | New BIR record stored                   |
|                | 05/16/17-08:04:24                      | Voter enabled                           |
|                | 05/16/17-08:07:35                      | Voter cast ballot                       |
|                | 05/16/17-08:07:35                      | New BIR record stored                   |
|                | 05/16/17-08:07:57                      | Voter enabled                           |
|                | 05/16/17-08:09:01                      | Voter cast ballot                       |
|                | 05/16/17-08:09:01                      | New BIR record stored                   |
|                | 05/16/17-08:24:25                      | Voter enabled                           |
|                | 05/16/17-08:25:56                      | Voter cast ballot                       |
|                | 05/16/17-08:25:56                      | New BIR record stored                   |
|                | 05/16/17-08:34:29                      | Voter enabled                           |
|                | 05/16/17-08:35:52                      | Voter cast ballot                       |
|                | 05/16/17-08:35:52                      | New BIR record stored                   |
|                | 05/16/17-08:37:35                      | Voter enabled                           |
|                | 05/16/17-08:39:55                      | Voter cast ballot                       |
|                |  |   |
|                | 05/16/17-08:39:55                      | New BIR record stored                   |
|                | 05/16/17-08:43:20                      | Voter enabled                           |
|                | 05/16/17-08:47:08                      | Voter cast ballot                       |
|                | 05/16/17-08:47:08                      | New BIR record stored                   |
|                | 05/16/17-08:52:29                      | Voter enabled                           |
|                | 05/16/17-08:55:01                      | Voter cast ballot                       |
|                | 05/16/17-08:55:01                      | New BIR record stored                   |
|                | 05/16/17-09:01:05                      | Voter enabled                           |
|                | 05/16/17-09:03:57                      | Voter cast ballot                       |
|                | 05/16/17-09:03:57                      | New BIR record stored                   |
|                | 05/16/17-09:04:15                      | Voter enabled                           |
|                | 05/16/17-09:06:32                      | Voter cast ballot                       |
|                | 05/16/17-09:06:32                      | New BIR record stored                   |
|                | 05/16/17-09:13:14                      | Voter enabled                           |
|                | 05/16/17-09:15:47                      | Voter cast ballot                       |
|                | 05/16/17-09:15:47                      | New BIR record stored                   |
|                | 05/16/17-09:26:38                      | Voter enabled                           |
|                | 05/16/17-09:30:39                      | Voter cast ballot                       |
|                | 05/16/17-09:30:39                      | New BIR record stored                   |
|                | 05/16/17-09:30:59                      | Voter enabled                           |
|                | 05/16/17-09:33:57                      | Voter cast ballot                       |
|                | 05/16/17-09:33:57                      | New BIR record stored                   |
|                | 05/16/17-09:41:24                      | Voter enabled                           |
|                | 05/16/17-09:42:05                      | Voter cast ballot                       |
|                | 05/16/17-09:42:05                      | New BIR record stored                   |
|                | 05/16/17-09:44:18                      | Voter enabled                           |
|                | 05/16/17-09:46:58                      | Voter cast ballot                       |
|                | 05/16/17-09:46:58                      | New BIR record stored                   |
|                | 05/16/17-09:47:41                      | Voter enabled                           |
|                | 05/16/17-09:51:34                      | Voter cast ballot                       |
|                | 05/16/17-09:51:34                      | New BIR record stored                   |
|                | 05/16/17-09:53:32                      | Voter enabled                           |
|                |  |   |
|                | 05/16/17-09:54:28<br>05/16/17-09:54:28 | Voter cast ballot New BIR record stored |
|                | U3/18/1/=U9'34'7X                      | New DIK record Stored                   |
|                | 05/16/17-09:58:12                      | Voter enabled                           |

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| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020777         | 05/16/17-10:00:45                      | New BIR record stored                      |
|                | 05/16/17-10:01:57                      | Voter enabled                              |
|                | 05/16/17-10:04:19                      | Voter cast ballot                          |
|                | 05/16/17-10:04:19                      | New BIR record stored                      |
|                | 05/16/17-10:04:33                      | Voter enabled                              |
|                | 05/16/17-10:06:41                      | Voter cast ballot                          |
|                | 05/16/17-10:06:41                      | New BIR record stored                      |
|                | 05/16/17-10:14:00                      | Voter enabled                              |
|                | 05/16/17-10:15:33                      | Voter cast ballot                          |
|                | 05/16/17-10:15:33                      | New BIR record stored                      |
|                | 05/16/17-10:15:42                      | Voter enabled                              |
|                | 05/16/17-10:16:14                      | Voter was cancelled                        |
|                | 05/16/17-10:16:17                      | Voter enabled                              |
|                | 05/16/17-10:19:44                      | Voter cast ballot                          |
|                | 05/16/17-10:19:44                      | New BIR record stored                      |
|                | 05/16/17-10:22:40                      | Voter enabled                              |
|                | 05/16/17-10:25:22                      | Voter cast ballot                          |
|                | 05/16/17-10:25:22                      | New BIR record stored                      |
|                | 05/16/17-10:38:52                      | Voter enabled                              |
|                | 05/16/17-10:40:35                      | Voter cast ballot                          |
|                | 05/16/17-10:40:35                      | New BIR record stored                      |
|                | 05/16/17-10:58:25                      | Voter enabled                              |
|                | 05/16/17-11:00:28                      | Voter cast ballot                          |
|                | 05/16/17-11:00:28                      | New BIR record stored                      |
|                | 05/16/17-11:01:04                      | Voter enabled                              |
|                | 05/16/17-11:05:06                      | Voter cast ballot                          |
|                | 05/16/17-11:05:06                      | New BIR record stored  Voter enabled       |
|                | 05/16/17-11:19:17                      | Voter cast ballot                          |
|                | 05/16/17-11:21:54<br>05/16/17-11:21:54 | New BIR record stored                      |
|                | 05/16/17-11:50:32                      | Voter enabled                              |
|                | 05/16/17-11:52:56                      | Voter cast ballot                          |
|                | 05/16/17-11:52:56                      | New BIR record stored                      |
|                | 05/16/17-11:53:10                      | Voter enabled                              |
|                | 05/16/17-11:55:53                      | Voter cast ballot                          |
|                | 05/16/17-11:55:53                      | New BIR record stored                      |
|                | 05/16/17-11:57:35                      | Voter enabled                              |
|                | 05/16/17-12:00:46                      | Voter cast ballot                          |
|                | 05/16/17-12:00:46                      | New BIR record stored                      |
|                | 05/16/17-12:13:14                      | Voter enabled                              |
|                | 05/16/17-12:14:07                      | Voter cast ballot                          |
|                | 05/16/17-12:14:07                      | New BIR record stored                      |
|                | 05/16/17-12:22:25                      | Voter enabled                              |
|                | 05/16/17-12:29:10                      | Voter cast ballot                          |
|                | 05/16/17-12:29:10                      | New BIR record stored                      |
|                | 05/16/17-12:29:28                      | Voter enabled                              |
|                | 05/16/17-12:32:21                      | Voter cast ballot                          |
|                | 05/16/17-12:32:21                      | New BIR record stored                      |
|                | 05/16/17-12:33:26                      | Voter enabled                              |
|                | 05/16/17-12:36:07                      | Voter cast ballot                          |
|                | 05/16/17-12:36:07                      | New BIR record stored                      |
|                | 05/16/17-12:52:54                      | Voter enabled                              |
|                | 05/16/17-12:55:00                      | Voter cast ballot                          |
|                | 05/16/17-12:55:00                      | New BIR record stored                      |
|                | 05/16/17-12:59:27                      | Voter enabled                              |
|                |  |  |
|                | 05/16/17-13:03:22                      | Voter cast ballot                          |
|                | 05/16/17-13:03:22<br>05/16/17-13:03:22 | Voter cast ballot<br>New BIR record stored |
|                |  |  |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020777         | 05/16/17-13:25:39 | New BIR record stored       |
|                | 05/16/17-13:42:42 | Voter enabled               |
|                | 05/16/17-13:46:48 | Voter cast ballot           |
|                | 05/16/17-13:46:48 | New BIR record stored       |
|                | 05/16/17-13:53:51 | Voter enabled               |
|                | 05/16/17-13:56:38 | Voter cast ballot           |
|                | 05/16/17-13:56:38 | New BIR record stored       |
|                | 05/16/17-13:58:20 | Voter enabled               |
|                | 05/16/17-14:01:33 | Voter cast ballot           |
|                | 05/16/17-14:01:33 | New BIR record stored       |
|                | 05/16/17-14:01:52 | Voter enabled               |
|                | 05/16/17-14:03:14 | Voter cast ballot           |
|                | 05/16/17-14:03:14 | New BIR record stored       |
|                | 05/16/17-14:11:55 | Voter enabled               |
|                | 05/16/17-14:14:23 | Voter cast ballot           |
|                | 05/16/17-14:14:23 | New BIR record stored       |
|                | 05/16/17-14:23:01 | Voter enabled               |
|                | 05/16/17-14:27:56 | Voter cast ballot           |
|                | 05/16/17-14:27:56 | New BIR record stored       |
|                | 05/16/17-14:31:48 | Voter enabled               |
|                | 05/16/17-14:33:18 | Voter cast ballot           |
|                | 05/16/17-14:33:18 | New BIR record stored       |
|                | 05/16/17-14:55:16 | Voter enabled               |
|                | 05/16/17-14:55:32 | Voter cast ballot           |
|                | 05/16/17-14:55:32 | New BIR record stored       |
|                | 05/16/17-14:58:44 | Voter enabled               |
|                | 05/16/17-15:00:17 | Voter cast ballot           |
|                | 05/16/17-15:00:17 | New BIR record stored       |
|                | 05/16/17-16:04:57 | Voter enabled               |
|                | 05/16/17-16:07:42 | Voter cast ballot           |
|                | 05/16/17-16:07:42 | New BIR record stored       |
|                | 05/16/17-16:13:25 | Voter enabled               |
|                | 05/16/17-16:18:47 | Voter cast ballot           |
|                | 05/16/17-16:18:47 | New BIR record stored       |
|                | 05/16/17-16:19:00 | Voter enabled               |
|                | 05/16/17-16:20:45 | Voter cast ballot           |
|                | 05/16/17-16:20:45 | New BIR record stored       |
|                | 05/16/17-16:25:22 | Voter enabled               |
|                | 05/16/17-16:27:03 | Voter cast ballot           |
|                | 05/16/17-16:27:03 | New BIR record stored       |
|                | 05/16/17-16:27:13 | Voter enabled               |
|                | 05/16/17-16:35:31 | Voter was cancelled         |
|                | 05/16/17-16:35:34 | Voter enabled               |
|                | 05/16/17-16:37:30 | Voter cast ballot           |
|                | 05/16/17-16:37:30 | New BIR record stored       |
|                | 05/16/17-16:37:46 | Voter enabled               |
|                | 05/16/17-16:39:28 | Voter cast ballot           |
|                | 05/16/17-16:39:28 | New BIR record stored       |
|                | 05/16/17-16:43:02 | Voter enabled               |
|                | 05/16/17-16:43:43 | Voter cast ballot           |
|                | 05/16/17-16:43:43 | New BIR record stored       |
|                | 05/16/17-16:46:12 | Voter enabled               |
|                | 05/16/17-16:48:32 | Voter cast ballot           |
|                | 05/16/17-16:48:32 | New BIR record stored       |
|                | 05/16/17-16:48:45 | Voter enabled               |
|                | 05/16/17-16:50:23 | Voter cast ballot           |
|                | 05/16/17-16:50:23 | New BIR record stored       |
|                | 05/16/17-16:50:56 | Voter enabled               |
|                | 05/16/17-16:54:06 | Voter cast ballot           |

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| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020777         | 05/16/17-16:54:06                      | New BIR record stored              |
|                | 05/16/17-16:54:21                      | Voter enabled                      |
|                | 05/16/17-16:56:08                      | Voter cast ballot                  |
|                | 05/16/17-16:56:08                      | New BIR record stored              |
|                | 05/16/17-16:59:40                      | Voter enabled                      |
|                | 05/16/17-17:00:24                      | Voter cast ballot                  |
|                | 05/16/17-17:00:24                      | New BIR record stored              |
|                | 05/16/17-17:00:37                      | Voter enabled                      |
|                | 05/16/17-17:01:52                      | Voter cast ballot                  |
|                | 05/16/17-17:01:52                      | New BIR record stored              |
|                | 05/16/17-17:06:01                      | Voter enabled                      |
|                | 05/16/17-17:09:21                      | Voter cast ballot                  |
|                | 05/16/17-17:09:21                      | New BIR record stored              |
|                | 05/16/17-17:10:55                      | Voter enabled                      |
|                | 05/16/17-17:14:05                      | Voter cast ballot                  |
|                | 05/16/17-17:14:05                      | New BIR record stored              |
|                | 05/16/17-17:14:17                      | Voter enabled                      |
|                | 05/16/17-17:15:53                      | Voter cast ballot                  |
|                | 05/16/17-17:15:53                      | New BIR record stored              |
|                | 05/16/17-17:18:19                      | Voter enabled                      |
|                | 05/16/17-17:20:33                      | Voter cast ballot                  |
|                | 05/16/17-17:20:33                      | New BIR record stored              |
|                | 05/16/17-17:23:42                      | Voter enabled                      |
|                | 05/16/17-17:23:51                      | Voter was cancelled                |
|                | 05/16/17-17:23:54                      | Voter enabled                      |
|                | 05/16/17-17:26:15                      | Voter cast ballot                  |
|                | 05/16/17-17:26:15                      | New BIR record stored              |
|                | 05/16/17-17:26:28                      | Voter enabled                      |
|                | 05/16/17-17:26:28                      | Voter was cancelled                |
|                | 05/16/17-17:26:31                      | Voter enabled                      |
|                | 05/16/17-17:32:39                      | Voter cast ballot                  |
|                | 05/16/17-17:32:39                      | New BIR record stored              |
|                | 05/16/17-17:32:50                      | Voter enabled                      |
|                | 05/16/17-17:32:54                      | Voter was cancelled                |
|                | 05/16/17-17:32:57                      | Voter enabled                      |
|                | 05/16/17-17:37:17                      | Voter cast ballot                  |
|                | 05/16/17-17:37:17                      | New BIR record stored              |
|                | 05/16/17-17:37:25                      | Voter enabled                      |
|                | 05/16/17-17:37:25                      | Voter was cancelled                |
|                | 05/16/17-17:37:37                      | Voter enabled                      |
|                | 05/16/17-17:45:58                      | Voter cast ballot                  |
|                | 05/16/17-17:45:58                      | New BIR record stored              |
|                | 05/16/17-17:46:03                      | Voter enabled                      |
|                | 05/16/17-17:46:03                      | Voter was cancelled                |
|                | 05/16/17-17:46:13                      | Voter enabled                      |
|                | 05/16/17-17:48:24                      | Voter cast ballot                  |
|                | 05/16/17-17:48:24                      | New BIR record stored              |
|                | 05/16/17-17:48:29                      | Voter enabled                      |
|                | 05/16/17-17:48:29                      | Voter was cancelled                |
|                | 05/16/17-17:48:38                      | Voter enabled                      |
|                | 05/16/17-17:49:34                      | Voter cast ballot                  |
|                | 05/16/17-17:49:34                      | New BIR record stored              |
|                | 05/16/17-17:49:43                      | Voter enabled                      |
|                | 05/16/17-17:49:44                      | Voter was cancelled                |
|                | 05/16/17-17:49:52                      | Voter enabled                      |
|                | 05/16/17-17:52:19                      | Voter cast ballot                  |
|                | 05/16/17-17:52:19                      | New BIR record stored              |
|                |  |                                    |
|                | 05/16/17-17:52:38<br>05/16/17-17:55:12 | Voter enabled<br>Voter cast ballot |

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| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020777         | 05/16/17-17:55:12                      | New BIR record stored                      |
|                | 05/16/17-18:01:40                      | Voter enabled                              |
|                | 05/16/17-18:02:59                      | Voter cast ballot                          |
|                | 05/16/17-18:02:59                      | New BIR record stored                      |
|                | 05/16/17-18:05:21                      | Voter enabled                              |
|                | 05/16/17-18:06:27                      | Voter cast ballot                          |
|                | 05/16/17-18:06:27                      | New BIR record stored                      |
|                | 05/16/17-18:06:48                      | Voter enabled                              |
|                | 05/16/17-18:07:38                      | Voter cast ballot                          |
|                | 05/16/17-18:07:38                      | New BIR record stored                      |
|                | 05/16/17-18:07:59                      | Voter enabled                              |
|                | 05/16/17-18:13:09                      | Voter cast ballot                          |
|                | 05/16/17-18:13:09                      | New BIR record stored                      |
|                | 05/16/17-18:21:19                      | Voter enabled                              |
|                | 05/16/17-18:24:02                      | Voter cast ballot                          |
|                | 05/16/17-18:24:02                      | New BIR record stored                      |
|                | 05/16/17-18:24:22                      | Voter enabled                              |
|                | 05/16/17-18:28:14                      | Voter cast ballot                          |
|                | 05/16/17-18:28:14                      | New BIR record stored                      |
|                | 05/16/17-18:29:57                      | Voter enabled                              |
|                | 05/16/17-18:32:12                      | Voter cast ballot                          |
|                | 05/16/17-18:32:12                      | New BIR record stored                      |
|                | 05/16/17-18:34:25                      | Voter enabled                              |
|                | 05/16/17-18:37:23                      | Voter cast ballot                          |
|                | 05/16/17-18:37:23                      | New BIR record stored                      |
|                | 05/16/17-18:37:40                      | Voter enabled                              |
|                | 05/16/17-18:39:37                      | Voter cast ballot  New BIR record stored   |
|                | 05/16/17-18:39:37                      | Voter enabled                              |
|                | 05/16/17-18:40:10<br>05/16/17-18:43:07 | Voter cast ballot                          |
|                | 05/16/17-18:43:07                      | New BIR record stored                      |
|                | 05/16/17-18:44:49                      | Voter enabled                              |
|                | 05/16/17-18:46:59                      | Voter cast ballot                          |
|                | 05/16/17-18:46:59                      | New BIR record stored                      |
|                | 05/16/17-18:48:45                      | Voter enabled                              |
|                | 05/16/17-18:50:40                      | Voter cast ballot                          |
|                | 05/16/17-18:50:40                      | New BIR record stored                      |
|                | 05/16/17-18:53:26                      | Voter enabled                              |
|                | 05/16/17-18:54:06                      | Voter cast ballot                          |
|                | 05/16/17-18:54:06                      | New BIR record stored                      |
|                | 05/16/17-18:59:20                      | Voter enabled                              |
|                | 05/16/17-19:04:42                      | Voter cast ballot                          |
|                | 05/16/17-19:04:42                      | New BIR record stored                      |
|                | 05/16/17-19:18:34                      | Voter enabled                              |
|                | 05/16/17-19:22:09                      | Voter cast ballot                          |
|                | 05/16/17-19:22:09                      | New BIR record stored                      |
|                | 05/16/17-19:22:26                      | Voter enabled                              |
|                | 05/16/17-19:24:58                      | Voter cast ballot                          |
|                | 05/16/17-19:24:58                      | New BIR record stored                      |
|                | 05/16/17-19:25:29                      | Voter enabled                              |
|                | 05/16/17-19:26:38                      | Voter cast ballot                          |
|                | 05/16/17-19:26:38                      | New BIR record stored                      |
|                | 05/16/17-19:31:06                      | Voter enabled                              |
|                | 05/16/17-19:31:40                      | Voter cast ballot                          |
|                | 05/16/17-19:31:40                      | New BIR record stored                      |
|                | 05/16/17-19:38:51                      | Voter enabled                              |
|                |  |  |
|                | 05/16/17-19:42:37                      | Voter cast ballot                          |
|                | 05/16/17-19:42:37<br>05/16/17-19:42:37 | Voter cast ballot<br>New BIR record stored |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20777          | 05/16/17-19:47:44 | Voter cast ballot           |
|                | 05/16/17-19:47:44 | New BIR record stored       |
|                | 05/16/17-19:54:57 | Voter enabled               |
|                | 05/16/17-19:57:56 | Voter cast ballot           |
|                | 05/16/17-19:57:56 | New BIR record stored       |
|                | 05/16/17-19:58:09 | Voter enabled               |
|                | 05/16/17-20:00:08 | Voter cast ballot           |
|                | 05/16/17-20:00:08 | New BIR record stored       |
|                | 05/16/17-20:00:20 | Voter enabled               |
|                | 05/16/17-20:09:04 | Voter cast ballot           |
|                | 05/16/17-20:09:04 | New BIR record stored       |
|                | 05/16/17-20:09:53 | Close Polls pushed          |
|                | 05/16/17-20:12:35 | Polls closed                |
|                | 05/16/17-20:24:26 | Rear door is open           |
|                | 05/16/17-20:24:32 | Rear door is open           |
|                | 04/22/17-07:35:20 | Image download ok           |
|                | 04/22/17-07:35:20 | Cartridge code is OK        |
|                | 04/22/17-07:35:29 | Matrix Modules OK           |
|                | 04/22/17-07:35:29 | Rear door is open           |
|                | 04/22/17-07:39:04 | Image download ok           |
|                | 04/22/17-07:39:04 | Cartridge code is OK        |
|                | 04/22/17-07:39:12 | Matrix Modules OK           |
|                | 04/22/17-07:39:12 | Polls ready to open         |
|                |                   |                             |
|                | 04/22/17-09:10:31 | Test election requested     |
|                | 04/22/17-09:10:31 | Polls open request          |
|                | 04/22/17-09:10:47 | Test data expunged          |
|                | 04/22/17-09:13:40 | Polls open                  |
|                | 04/22/17-09:15:00 | Voter enabled               |
|                | 04/22/17-09:45:24 | Voter was cancelled         |
|                | 04/22/17-09:45:26 | ADA Voter enabled           |
|                | 04/22/17-09:45:32 | Voter was cancelled         |
|                | 04/22/17-09:45:34 | Voter enabled               |
|                | 04/22/17-10:06:11 | Voter was cancelled         |
|                | 04/22/17-10:11:52 | Voter enabled               |
|                | 04/22/17-10:12:39 | Voter enabled               |
|                | 04/22/17-10:13:15 | Voter enabled               |
|                | 04/22/17-10:13:36 | Voter enabled               |
|                | 04/22/17-10:13:50 | Voter enabled               |
|                | 04/22/17-10:14:01 | Voter enabled               |
|                | 04/22/17-10:14:17 | Voter enabled               |
|                | 04/22/17-10:14:20 | Voter enabled               |
|                | 04/22/17-10:14:24 | Voter enabled               |
|                | 04/22/17-10:14:28 | Voter enabled               |
|                | 04/22/17-10:14:34 | Voter was cancelled         |
|                | 04/22/17-10:14:37 | Voter enabled               |
|                | 04/22/17-10:15:30 | Voter enabled               |
|                | 04/22/17-10:15:50 | Voter enabled               |
|                | 04/22/17-10:15:53 | Voter enabled               |
|                | 04/22/17-10:15:57 | Voter enabled               |
|                | 04/22/17-10:16:01 | Voter was cancelled         |
|                | 04/22/17-10:16:03 | Voter enabled               |
|                | 04/22/17-10:16:09 | Voter enabled               |
|                | 04/22/17-10:16:13 | Voter enabled               |
|                | 04/22/17-10:10:13 | Voter enabled               |
|                | 04/22/17-10:16:17 | Voter was cancelled         |
|                |                   | Test election done          |
|                | 04/22/17-10:16:21 |                             |
|                | 04/22/17-10:19:04 | Polls closed                |
|                | 04/22/17-10:36:25 | Printer comm failed         |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20777          | 05/01/17-08:30:16 | Image download ok           |
|                | 05/01/17-08:30:16 | Cartridge code is OK        |
|                | 05/01/17-08:30:24 | Matrix Modules OK           |
|                | 05/01/17-08:30:25 | Rear door is open           |
|                | 05/01/17-09:33:16 | Lamp Test requested         |
|                | 05/16/17-07:03:52 | Image download ok           |
|                | 05/16/17-07:03:53 | Cartridge code is OK        |
|                | 05/16/17-07:04:01 | Matrix Modules OK           |
|                | 05/16/17-07:04:01 | Polls ready to open         |
|                | 05/16/17-07:06:32 | Lamp Test requested         |
|                | 05/16/17-07:06:38 | Polls open request          |
|                | 05/16/17-07:07:23 | Test data expunged          |
|                | 05/16/17-07:17:50 | Polls open                  |
|                | 05/16/17-07:18:45 | Voter enabled               |
|                | 05/16/17-07:20:33 | Voter cast ballot           |
|                | 05/16/17-07:20:33 | New BIR record stored       |
|                | 05/16/17-07:22:14 | Voter enabled               |
|                | 05/16/17-07:28:09 | Voter cast ballot           |
|                | 05/16/17-07:28:09 | New BIR record stored       |
|                | 05/16/17-07:44:29 | Voter enabled               |
|                | 05/16/17-07:46:37 | Voter cast ballot           |
|                | 05/16/17-07:46:37 | New BIR record stored       |
|                | 05/16/17-07:50:43 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-07:51:15 | New BIR record stored       |
|                | 05/16/17-07:51:15 |                             |
|                | 05/16/17-07:54:08 | Voter enabled               |
|                | 05/16/17-07:56:45 | Voter cast ballot           |
|                | 05/16/17-07:56:45 | New BIR record stored       |
|                | 05/16/17-08:00:34 | Voter enabled               |
|                | 05/16/17-08:04:12 | Voter cast ballot           |
|                | 05/16/17-08:04:12 | New BIR record stored       |
|                | 05/16/17-08:04:24 | Voter enabled               |
|                | 05/16/17-08:07:35 | Voter cast ballot           |
|                | 05/16/17-08:07:35 | New BIR record stored       |
|                | 05/16/17-08:07:57 | Voter enabled               |
|                | 05/16/17-08:09:01 | Voter cast ballot           |
|                | 05/16/17-08:09:01 | New BIR record stored       |
|                | 05/16/17-08:24:25 | Voter enabled               |
|                | 05/16/17-08:25:56 | Voter cast ballot           |
|                | 05/16/17-08:25:56 | New BIR record stored       |
|                | 05/16/17-08:34:29 | Voter enabled               |
|                | 05/16/17-08:35:52 | Voter cast ballot           |
|                | 05/16/17-08:35:52 | New BIR record stored       |
|                | 05/16/17-08:37:35 | Voter enabled               |
|                | 05/16/17-08:39:55 | Voter cast ballot           |
|                | 05/16/17-08:39:55 | New BIR record stored       |
|                | 05/16/17-08:43:20 | Voter enabled               |
|                | 05/16/17-08:47:08 | Voter cast ballot           |
|                | 05/16/17-08:47:08 | New BIR record stored       |
|                | 05/16/17-08:52:29 | Voter enabled               |
|                | 05/16/17-08:55:01 | Voter cast ballot           |
|                | 05/16/17-08:55:01 | New BIR record stored       |
|                | 05/16/17-09:01:05 | Voter enabled               |
|                | 05/16/17-09:03:57 | Voter cast ballot           |
|                | 05/16/17-09:03:57 | New BIR record stored       |
|                | 05/16/17-09:04:15 | Voter enabled               |
|                | 05/16/17-09:06:32 | Voter cast ballot           |
|                | 05/16/17-09:06:32 | New BIR record stored       |
|                | 00/10/11-03.00.32 | New Diff record stored      |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020777         | 05/16/17-09:15:47                      | Voter cast ballot                    |
|                | 05/16/17-09:15:47                      | New BIR record stored                |
|                | 05/16/17-09:26:38                      | Voter enabled                        |
|                | 05/16/17-09:30:39                      | Voter cast ballot                    |
|                | 05/16/17-09:30:39                      | New BIR record stored                |
|                | 05/16/17-09:30:59                      | Voter enabled                        |
|                | 05/16/17-09:33:57                      | Voter cast ballot                    |
|                | 05/16/17-09:33:57                      | New BIR record stored                |
|                | 05/16/17-09:41:24                      | Voter enabled                        |
|                | 05/16/17-09:42:05                      | Voter cast ballot                    |
|                | 05/16/17-09:42:05                      | New BIR record stored                |
|                | 05/16/17-09:44:18                      | Voter enabled                        |
|                | 05/16/17-09:46:58                      | Voter cast ballot                    |
|                | 05/16/17-09:46:58                      | New BIR record stored                |
|                | 05/16/17-09:47:41                      | Voter enabled                        |
|                | 05/16/17-09:51:34                      | Voter cast ballot                    |
|                | 05/16/17-09:51:34                      | New BIR record stored                |
|                | 05/16/17-09:53:32                      | Voter enabled                        |
|                | 05/16/17-09:54:28                      | Voter cast ballot                    |
|                | 05/16/17-09:54:28                      | New BIR record stored                |
|                | 05/16/17-09:58:12                      | Voter enabled                        |
|                | 05/16/17-10:00:45                      | Voter cast ballot                    |
|                | 05/16/17-10:00:45                      | New BIR record stored                |
|                | 05/16/17-10:01:57                      | Voter enabled                        |
|                | 05/16/17-10:04:19                      | Voter cast ballot                    |
|                | 05/16/17-10:04:19                      | New BIR record stored                |
|                | 05/16/17-10:04:33                      | Voter enabled                        |
|                | 05/16/17-10:06:41                      | Voter cast ballot                    |
|                | 05/16/17-10:06:41<br>05/16/17-10:14:00 | New BIR record stored  Voter enabled |
|                |  | Voter enabled Voter cast ballot      |
|                | 05/16/17-10:15:33<br>05/16/17-10:15:33 | New BIR record stored                |
|                | 05/16/17-10:15:35                      | Voter enabled                        |
|                | 05/16/17-10:15:42                      | Voter was cancelled                  |
|                | 05/16/17-10:16:17                      | Voter enabled                        |
|                | 05/16/17-10:19:44                      | Voter cast ballot                    |
|                | 05/16/17-10:19:44                      | New BIR record stored                |
|                | 05/16/17-10:22:40                      | Voter enabled                        |
|                | 05/16/17-10:25:22                      | Voter cast ballot                    |
|                | 05/16/17-10:25:22                      | New BIR record stored                |
|                | 05/16/17-10:38:52                      | Voter enabled                        |
|                | 05/16/17-10:40:35                      | Voter cast ballot                    |
|                | 05/16/17-10:40:35                      | New BIR record stored                |
|                | 05/16/17-10:58:25                      | Voter enabled                        |
|                | 05/16/17-11:00:28                      | Voter cast ballot                    |
|                | 05/16/17-11:00:28                      | New BIR record stored                |
|                | 05/16/17-11:01:04                      | Voter enabled                        |
|                | 05/16/17-11:05:06                      | Voter cast ballot                    |
|                | 05/16/17-11:05:06                      | New BIR record stored                |
|                | 05/16/17-11:19:17                      | Voter enabled                        |
|                | 05/16/17-11:21:54                      | Voter cast ballot                    |
|                | 05/16/17-11:21:54                      | New BIR record stored                |
|                | 05/16/17-11:50:32                      | Voter enabled                        |
|                | 05/16/17-11:52:56                      | Voter cast ballot                    |
|                | 05/16/17-11:52:56                      | New BIR record stored                |
|                | 05/16/17-11:53:10                      | Voter enabled                        |
|                | 05/16/17-11:55:53                      | Voter cast ballot                    |
|                |  |                                      |
|                | 05/16/17-11:55:53                      | New BIR record stored                |

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| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 20777         | 05/16/17-12:00:46 | Voter cast ballot                |
|               | 05/16/17-12:00:46 | New BIR record stored            |
|               | 05/16/17-12:13:14 | Voter enabled                    |
|               | 05/16/17-12:14:07 | Voter cast ballot                |
|               | 05/16/17-12:14:07 | New BIR record stored            |
|               | 05/16/17-12:22:25 | Voter enabled                    |
|               | 05/16/17-12:29:10 | Voter cast ballot                |
|               | 05/16/17-12:29:10 | New BIR record stored            |
|               | 05/16/17-12:29:28 | Voter enabled                    |
|               | 05/16/17-12:32:21 | Voter cast ballot                |
|               | 05/16/17-12:32:21 | New BIR record stored            |
|               | 05/16/17-12:33:26 | Voter enabled                    |
|               | 05/16/17-12:36:07 | Voter cast ballot                |
|               | 05/16/17-12:36:07 | New BIR record stored            |
|               | 05/16/17-12:52:54 | Voter enabled                    |
|               | 05/16/17-12:55:00 | Voter cast ballot                |
|               | 05/16/17-12:55:00 | New BIR record stored            |
|               | 05/16/17-12:59:27 | Voter enabled                    |
|               | 05/16/17-13:03:22 | Voter cast ballot                |
|               | 05/16/17-13:03:22 | New BIR record stored            |
|               | 05/16/17-13:24:56 | Voter enabled                    |
|               | 05/16/17-13:25:39 | Voter cast ballot                |
|               | 05/16/17-13:25:39 | New BIR record stored            |
|               | 05/16/17-13:42:42 | Voter enabled                    |
|               | 05/16/17-13:46:48 | Voter enabled  Voter cast ballot |
|               | 05/16/17-13:46:48 | New BIR record stored            |
|               | 05/16/17-13:53:51 | Voter enabled                    |
|               |                   | Voter cast ballot                |
|               | 05/16/17-13:56:38 |                                  |
|               | 05/16/17-13:56:38 | New BIR record stored            |
|               | 05/16/17-13:58:20 | Voter enabled                    |
|               | 05/16/17-14:01:33 | Voter cast ballot                |
|               | 05/16/17-14:01:33 | New BIR record stored            |
|               | 05/16/17-14:01:52 | Voter enabled                    |
|               | 05/16/17-14:03:14 | Voter cast ballot                |
|               | 05/16/17-14:03:14 | New BIR record stored            |
|               | 05/16/17-14:11:55 | Voter enabled                    |
|               | 05/16/17-14:14:23 | Voter cast ballot                |
|               | 05/16/17-14:14:23 | New BIR record stored            |
|               | 05/16/17-14:23:01 | Voter enabled                    |
|               | 05/16/17-14:27:56 | Voter cast ballot                |
|               | 05/16/17-14:27:56 | New BIR record stored            |
|               | 05/16/17-14:31:48 | Voter enabled                    |
|               | 05/16/17-14:33:18 | Voter cast ballot                |
|               | 05/16/17-14:33:18 | New BIR record stored            |
|               | 05/16/17-14:55:16 | Voter enabled                    |
|               | 05/16/17-14:55:32 | Voter cast ballot                |
|               | 05/16/17-14:55:32 | New BIR record stored            |
|               | 05/16/17-14:58:44 | Voter enabled                    |
|               | 05/16/17-15:00:17 | Voter cast ballot                |
|               | 05/16/17-15:00:17 | New BIR record stored            |
|               | 05/16/17-16:04:57 | Voter enabled                    |
|               | 05/16/17-16:07:42 | Voter cast ballot                |
|               | 05/16/17-16:07:42 | New BIR record stored            |
|               | 05/16/17-16:13:25 | Voter enabled                    |
|               | 05/16/17-16:18:47 | Voter cast ballot                |
|               | 05/16/17-16:18:47 | New BIR record stored            |
|               | 05/16/17-16:19:00 | Voter enabled                    |
|               | 05/16/17-16:20:45 | Voter cast ballot                |
|               |                   |                                  |

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| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20777          | 05/16/17-16:25:22                      | Voter enabled                    |
|                | 05/16/17-16:27:03                      | Voter cast ballot                |
|                | 05/16/17-16:27:03                      | New BIR record stored            |
|                | 05/16/17-16:27:13                      | Voter enabled                    |
|                | 05/16/17-16:35:31                      | Voter was cancelled              |
|                | 05/16/17-16:35:34                      | Voter enabled                    |
|                | 05/16/17-16:37:30                      | Voter cast ballot                |
|                | 05/16/17-16:37:30                      | New BIR record stored            |
|                | 05/16/17-16:37:46                      | Voter enabled                    |
|                | 05/16/17-16:39:28                      | Voter cast ballot                |
|                | 05/16/17-16:39:28                      | New BIR record stored            |
|                | 05/16/17-16:43:02                      | Voter enabled                    |
|                | 05/16/17-16:43:43                      | Voter cast ballot                |
|                | 05/16/17-16:43:43                      | New BIR record stored            |
|                | 05/16/17-16:46:12                      | Voter enabled                    |
|                | 05/16/17-16:48:32                      | Voter cast ballot                |
|                | 05/16/17-16:48:32                      | New BIR record stored            |
|                | 05/16/17-16:48:45                      | Voter enabled                    |
|                | 05/16/17-16:50:23                      | Voter cast ballot                |
|                | 05/16/17-16:50:23                      | New BIR record stored            |
|                | 05/16/17-16:50:56                      | Voter enabled                    |
|                | 05/16/17-16:54:06                      | Voter cast ballot                |
|                | 05/16/17-16:54:06                      | New BIR record stored            |
|                | 05/16/17-16:54:21                      | Voter enabled                    |
|                | 05/16/17-16:56:08                      | Voter cast ballot                |
|                | 05/16/17-16:56:08                      | New BIR record stored            |
|                | 05/16/17-16:59:40                      | Voter enabled                    |
|                | 05/16/17-17:00:24                      | Voter cast ballot                |
|                | 05/16/17-17:00:24                      | New BIR record stored            |
|                | 05/16/17-17:00:24                      | Voter enabled                    |
|                | 05/16/17-17:00:57                      | Voter chapted  Voter cast ballot |
|                | 05/16/17-17:01:52                      | New BIR record stored            |
|                | 05/16/17-17:06:01                      | Voter enabled                    |
|                | 05/16/17-17:09:21                      | Voter chapted  Voter cast ballot |
|                | 05/16/17-17:09:21                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-17:10:55<br>05/16/17-17:14:05 | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-17:14:05                      | New BIR record stored            |
|                | 05/16/17-17:14:17                      | Voter enabled                    |
|                | 05/16/17-17:15:53                      | Voter cast ballot                |
|                | 05/16/17-17:15:53                      | New BIR record stored            |
|                | 05/16/17-17:18:19                      | Voter enabled                    |
|                | 05/16/17-17:20:33                      | Voter cast ballot                |
|                | 05/16/17-17:20:33                      | New BIR record stored            |
|                | 05/16/17-17:23:42                      | Voter enabled                    |
|                | 05/16/17-17:23:51                      | Voter was cancelled              |
|                | 05/16/17-17:23:54                      | Voter enabled                    |
|                | 05/16/17-17:26:15                      | Voter cast ballot                |
|                | 05/16/17-17:26:15                      | New BIR record stored            |
|                | 05/16/17-17:26:28                      | Voter enabled                    |
|                | 05/16/17-17:26:28                      | Voter was cancelled              |
|                | 05/16/17-17:26:31                      | Voter enabled                    |
|                | 05/16/17-17:32:39                      | Voter cast ballot                |
|                | 05/16/17-17:32:39                      | New BIR record stored            |
|                | 05/16/17-17:32:50                      | Voter enabled                    |
|                | 05/16/17-17:32:54                      | Voter was cancelled              |
|                | 05/16/17-17:32:57                      | Voter enabled                    |
|                | 05/16/17-17:37:17                      | Voter cast ballot                |
|                | 05/16/17-17:37:17                      | New BIR record stored            |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020777         | 05/16/17-17:37:25                      | Voter enabled                            |
|                | 05/16/17-17:37:25                      | Voter was cancelled                      |
|                | 05/16/17-17:37:37                      | Voter enabled                            |
|                | 05/16/17-17:45:58                      | Voter cast ballot                        |
|                | 05/16/17-17:45:58                      | New BIR record stored                    |
|                | 05/16/17-17:46:03                      | Voter enabled                            |
|                | 05/16/17-17:46:03                      | Voter was cancelled                      |
|                | 05/16/17-17:46:13                      | Voter enabled                            |
|                | 05/16/17-17:48:24                      | Voter cast ballot                        |
|                | 05/16/17-17:48:24                      | New BIR record stored                    |
|                | 05/16/17-17:48:29                      | Voter enabled                            |
|                | 05/16/17-17:48:29                      | Voter was cancelled                      |
|                | 05/16/17-17:48:38                      | Voter enabled                            |
|                | 05/16/17-17:49:34                      | Voter cast ballot                        |
|                | 05/16/17-17:49:34                      | New BIR record stored                    |
|                | 05/16/17-17:49:43                      | Voter enabled                            |
|                | 05/16/17-17:49:44                      | Voter was cancelled                      |
|                | 05/16/17-17:49:52                      | Voter enabled                            |
|                | 05/16/17-17:52:19                      | Voter cast ballot                        |
|                | 05/16/17-17:52:19                      | New BIR record stored                    |
|                | 05/16/17-17:52:38                      | Voter enabled                            |
|                | 05/16/17-17:55:12                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:55:12                      | Voter enabled                            |
|                | 05/16/17-18:01:40                      | Voter cast ballot                        |
|                | 05/16/17-18:02:59<br>05/16/17-18:02:59 | New BIR record stored                    |
|                | 05/16/17-18:05:39                      | Voter enabled                            |
|                | 05/16/17-18:06:27                      | Voter cast ballot                        |
|                | 05/16/17-18:06:27                      | New BIR record stored                    |
|                | 05/16/17-18:06:27                      | Voter enabled                            |
|                | 05/16/17-18:07:38                      | Voter cast ballot                        |
|                | 05/16/17-18:07:38                      | New BIR record stored                    |
|                | 05/16/17-18:07:59                      | Voter enabled                            |
|                | 05/16/17-18:13:09                      | Voter cast ballot                        |
|                | 05/16/17-18:13:09                      | New BIR record stored                    |
|                | 05/16/17-18:21:19                      | Voter enabled                            |
|                | 05/16/17-18:24:02                      | Voter cast ballot                        |
|                | 05/16/17-18:24:02                      | New BIR record stored                    |
|                | 05/16/17-18:24:22                      | Voter enabled                            |
|                | 05/16/17-18:28:14                      | Voter cast ballot                        |
|                | 05/16/17-18:28:14                      | New BIR record stored                    |
|                | 05/16/17-18:29:57                      | Voter enabled                            |
|                | 05/16/17-18:32:12                      | Voter cast ballot                        |
|                | 05/16/17-18:32:12                      | New BIR record stored                    |
|                | 05/16/17-18:34:25                      | Voter enabled                            |
|                | 05/16/17-18:37:23                      | Voter cast ballot                        |
|                | 05/16/17-18:37:23                      | New BIR record stored                    |
|                | 05/16/17-18:37:40                      | Voter enabled                            |
|                | 05/16/17-18:39:37                      | Voter cast ballot                        |
|                | 05/16/17-18:39:37                      | New BIR record stored                    |
|                | 05/16/17-18:40:10                      | Voter enabled                            |
|                | 05/16/17-18:43:07                      | Voter cast ballot                        |
|                | 05/16/17-18:43:07                      | New BIR record stored                    |
|                | 05/16/17-18:44:49                      | Voter enabled                            |
|                | 05/16/17-18:46:59                      | Voter cast ballot                        |
|                | 05/16/17-18:46:59                      | New BIR record stored                    |
|                | 05/16/17-18:48:45                      | Voter enabled                            |
|                | 05/16/17-18:50:40                      | Voter cast ballot                        |
|                | 05/16/17-18:50:40                      | New BIR record stored                    |

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| Machine Number | Audit Date        | Cartridge Audit Description               |
|----------------|-------------------|---|
| 020777         | 05/16/17-18:53:26 | Voter enabled                             |
|                | 05/16/17-18:54:06 | Voter cast ballot                         |
|                | 05/16/17-18:54:06 | New BIR record stored                     |
|                | 05/16/17-18:59:20 | Voter enabled                             |
|                | 05/16/17-19:04:42 | Voter cast ballot                         |
|                | 05/16/17-19:04:42 | New BIR record stored                     |
|                | 05/16/17-19:18:34 | Voter enabled                             |
|                | 05/16/17-19:22:09 | Voter cast ballot                         |
|                | 05/16/17-19:22:09 | New BIR record stored                     |
|                | 05/16/17-19:22:26 | Voter enabled                             |
|                | 05/16/17-19:24:58 | Voter cast ballot                         |
|                | 05/16/17-19:24:58 | New BIR record stored                     |
|                | 05/16/17-19:25:29 | Voter enabled                             |
|                | 05/16/17-19:26:38 | Voter cast ballot                         |
|                | 05/16/17-19:26:38 | New BIR record stored                     |
|                | 05/16/17-19:31:06 | Voter enabled                             |
|                | 05/16/17-19:31:40 | Voter enabled  Voter cast ballot          |
|                |                   |   |
|                | 05/16/17-19:31:40 | New BIR record stored                     |
|                | 05/16/17-19:38:51 | Voter enabled                             |
|                | 05/16/17-19:42:37 | Voter cast ballot                         |
|                | 05/16/17-19:42:37 | New BIR record stored                     |
|                | 05/16/17-19:47:28 | Voter enabled                             |
|                | 05/16/17-19:47:44 | Voter cast ballot                         |
|                | 05/16/17-19:47:44 | New BIR record stored                     |
|                | 05/16/17-19:54:57 | Voter enabled                             |
|                | 05/16/17-19:57:56 | Voter cast ballot                         |
|                | 05/16/17-19:57:56 | New BIR record stored                     |
|                | 05/16/17-19:58:09 | Voter enabled                             |
|                | 05/16/17-20:00:08 | Voter cast ballot                         |
|                | 05/16/17-20:00:08 | New BIR record stored                     |
|                | 05/16/17-20:00:20 | Voter enabled                             |
|                | 05/16/17-20:09:04 | Voter cast ballot                         |
|                | 05/16/17-20:09:04 | New BIR record stored                     |
|                | 05/16/17-20:09:53 | Close Polls pushed                        |
|                | 05/16/17-20:12:35 | Polls closed                              |
|                | 05/16/17-20:24:26 | Rear door is open                         |
|                | 05/16/17-20:24:32 | Rear door is open                         |
| 20778          | 04/18/17-07:45:18 | Image download ok                         |
|                | 04/18/17-07:45:19 | Cartridge code is OK                      |
|                | 04/18/17-07:45:20 | Matrix Modules OK                         |
|                | 04/18/17-07:45:21 | Rear door is open                         |
|                | 04/18/17-07:47:33 | Image download ok                         |
|                | 04/18/17-07:47:33 | Cartridge code is OK                      |
|                | 04/18/17-07:47:34 | Matrix Modules OK                         |
|                | 04/18/17-07:47:34 | Polls ready to open                       |
|                | 04/18/17-07:48:40 | Test election requested                   |
|                | 04/18/17-07:48:40 | Polls open request                        |
|                | 04/18/17-07:48:58 | Test data expunged                        |
|                | 04/18/17-07:58:00 | Polls open                                |
|                | 04/18/17-08:01:19 | Voter enabled                             |
|                | 04/18/17-08:38:26 | Shutter didnt open                        |
|                |                   | •   |
|                | 04/18/17-08:38:54 | Image download ok                         |
|                | 04/18/17-08:38:54 | Cartridge code is OK                      |
|                | 04/18/17-08:38:55 | Matrix Modules OK                         |
|                | 04/18/17-08:38:56 | Rear door is open                         |
|                | 04/18/17-08:39:17 | Image download ok                         |
|                | 04/18/17-08:39:17 |   |
|                |                   | Cartridge code is OK<br>Matrix Modules OK |

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| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 020778         | 04/18/17-08:39:19                      | Polls ready to open                        |
|                | 04/18/17-08:39:23                      | Test election requested                    |
|                | 04/18/17-08:39:23                      | Polls open request                         |
|                | 04/18/17-08:39:46                      | Test data expunged                         |
|                | 04/18/17-08:40:20                      | Polls open                                 |
|                | 04/18/17-08:40:26                      | Voter enabled                              |
|                | 04/18/17-08:40:34                      | Shutter didnt open                         |
|                | 04/18/17-10:22:25                      | Image download ok                          |
|                | 04/18/17-10:22:25                      | Cartridge code is OK                       |
|                | 04/18/17-10:22:27                      | Matrix Modules OK                          |
|                | 04/18/17-10:22:27                      | Polls ready to open                        |
|                | 04/18/17-10:23:00                      | Printer comm failed                        |
|                | 04/18/17-10:24:47                      | Printer comm failed                        |
|                | 04/18/17-10:25:11                      | Image download ok                          |
|                | 04/18/17-10:25:11                      | Cartridge code is OK                       |
|                | 04/18/17-10:25:13                      | Matrix Modules OK                          |
|                | 04/18/17-10:25:13                      | Polls ready to open                        |
|                | 04/18/17-10:25:16                      | Test election requested Polls open request |
|                | 04/18/17-10:25:16<br>04/18/17-10:25:35 |  |
|                | 04/18/17-10:25:35                      | Test data expunged                         |
|                | 04/18/17-10:26:07                      | Polls open                                 |
|                | 04/18/17-10:26:24                      | Lamp Test requested  Voter enabled         |
|                | 04/18/17-10:20:24                      | Voter enabled                              |
|                | 04/18/17-10:27:30                      | Voter enabled                              |
|                | 04/18/17-10:28:28                      | Voter enabled                              |
|                | 04/18/17-10:28:41                      | Voter enabled                              |
|                | 04/18/17-10:28:52                      | Voter enabled                              |
|                | 04/18/17-10:28:55                      | Voter enabled                              |
|                | 04/18/17-10:28:58                      | Voter enabled                              |
|                | 04/18/17-10:29:00                      | Voter enabled                              |
|                | 04/18/17-10:29:03                      | Voter enabled                              |
|                | 04/18/17-10:29:09                      | Voter was cancelled                        |
|                | 04/18/17-10:29:12                      | Voter enabled                              |
|                | 04/18/17-10:29:56                      | Voter enabled                              |
|                | 04/18/17-10:30:10                      | Voter enabled                              |
|                | 04/18/17-10:30:20                      | Voter enabled                              |
|                | 04/18/17-10:30:23                      | Voter enabled                              |
|                | 04/18/17-10:30:25                      | Voter was cancelled                        |
|                | 04/18/17-10:30:27                      | Voter enabled                              |
|                | 04/18/17-10:30:32                      | Voter enabled                              |
|                | 04/18/17-10:30:35                      | Voter enabled                              |
|                | 04/18/17-10:30:38                      | Voter enabled                              |
|                | 04/18/17-10:30:40                      | Voter was cancelled                        |
|                | 04/18/17-10:30:40                      | Test election done                         |
|                | 04/18/17-10:33:23                      | Polls closed                               |
|                | 05/01/17-08:31:24                      | Image download ok                          |
|                | 05/01/17-08:31:24                      | Cartridge code is OK                       |
|                | 05/01/17-08:31:26                      | Matrix Modules OK                          |
|                | 05/01/17-08:31:26                      | Polls ready to open                        |
|                | 05/01/17-09:34:37                      | Lamp Test requested                        |
|                | 05/01/17-09:43:02                      | Image download ok                          |
|                | 05/01/17-09:43:03                      | Cartridge code is OK                       |
|                | 05/01/17-09:43:04                      | Matrix Modules OK                          |
|                | 05/01/17-09:43:04                      | Polls ready to open                        |
|                | 05/01/17-09:43:14                      | Rear door is open                          |
|                | 05/01/17-09:43:31                      | Image download ok                          |
|                | 05/01/17-09:43:32                      | Cartridge code is OK                       |
|                | 05/01/17-09:43:33                      | Matrix Modules OK                          |
|                |  |  |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20778          | 05/01/17-09:43:35 | Printer comm failed              |
|                | 05/01/17-09:44:43 | Image download ok                |
|                | 05/01/17-09:44:44 | Cartridge code is OK             |
|                | 05/01/17-09:44:45 | Matrix Modules OK                |
|                | 05/01/17-09:44:46 | Rear door is open                |
|                | 05/16/17-07:13:00 | Image download ok                |
|                | 05/16/17-07:13:01 | Cartridge code is OK             |
|                | 05/16/17-07:13:02 | Matrix Modules OK                |
|                | 05/16/17-07:13:02 | Polls ready to open              |
|                | 05/16/17-07:13:20 | Polls open request               |
|                | 05/16/17-07:13:45 | Test data expunged               |
|                | 05/16/17-07:23:00 | Polls open                       |
|                | 05/16/17-07:23:05 | Voter enabled                    |
|                | 05/16/17-07:23:09 | Voter was cancelled              |
|                | 05/16/17-07:23:13 | Voter enabled                    |
|                | 05/16/17-07:24:14 | Voter cast ballot                |
|                | 05/16/17-07:24:14 | New BIR record stored            |
|                | 05/16/17-07:26:17 | Voter enabled                    |
|                | 05/16/17-07:26:36 | Voter cast ballot                |
|                | 05/16/17-07:26:36 | New BIR record stored            |
|                | 05/16/17-07:27:22 | Voter enabled                    |
|                | 05/16/17-07:31:34 | Voter cast ballot                |
|                | 05/16/17-07:31:34 | New BIR record stored            |
|                | 05/16/17-07:41:42 | Voter enabled                    |
|                | 05/16/17-07:43:57 | Voter cast ballot                |
|                | 05/16/17-07:43:57 | New BIR record stored            |
|                | 05/16/17-07:48:39 | Voter enabled                    |
|                | 05/16/17-07:50:42 | Voter cast ballot                |
|                | 05/16/17-07:50:42 | New BIR record stored            |
|                | 05/16/17-07:57:01 | Voter enabled                    |
|                | 05/16/17-08:00:46 | Voter cast ballot                |
|                | 05/16/17-08:00:46 | New BIR record stored            |
|                | 05/16/17-08:02:47 | Voter enabled                    |
|                | 05/16/17-08:07:07 | Voter cast ballot                |
|                | 05/16/17-08:07:07 | New BIR record stored            |
|                | 05/16/17-08:07:22 | Voter enabled                    |
|                | 05/16/17-08:10:15 | Voter cast ballot                |
|                | 05/16/17-08:10:15 | New BIR record stored            |
|                | 05/16/17-08:56:05 | Voter enabled                    |
|                | 05/16/17-09:02:57 | Voter cast ballot                |
|                | 05/16/17-09:02:57 | New BIR record stored            |
|                | 05/16/17-09:04:32 | Voter enabled                    |
|                | 05/16/17-09:06:05 | Voter cast ballot                |
|                | 05/16/17-09:06:05 | New BIR record stored            |
|                | 05/16/17-09:06:20 | Voter enabled                    |
|                | 05/16/17-03:00:20 | Voter chabled  Voter cast ballot |
|                | 05/16/17-03:08:29 | New BIR record stored            |
|                | 05/16/17-09:28:49 | Voter enabled                    |
|                | 05/16/17-03:23:43 | Voter chabled  Voter cast ballot |
|                | 05/16/17-09:31:58 | New BIR record stored            |
|                | 05/16/17-09:36:20 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-09:40:37 | Voter cast ballot                |
|                | 05/16/17-09:40:37 | New BIR record stored            |
|                | 05/16/17-09:41:33 | Voter enabled                    |
|                | 05/16/17-09:44:03 | Voter cast ballot                |
|                | 05/16/17-09:44:03 | New BIR record stored            |
|                | 05/16/17-09:47:46 | Voter enabled                    |
|                | 05/16/17-09:51:56 | Voter cast ballot                |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20778          | 05/16/17-10:01:56 | Voter enabled                    |
|                | 05/16/17-10:10:54 | Voter cast ballot                |
|                | 05/16/17-10:10:54 | New BIR record stored            |
|                | 05/16/17-11:22:46 | Voter enabled                    |
|                | 05/16/17-11:24:57 | Voter cast ballot                |
|                | 05/16/17-11:24:57 | New BIR record stored            |
|                | 05/16/17-11:51:02 | Voter enabled                    |
|                | 05/16/17-11:54:31 | Voter cast ballot                |
|                | 05/16/17-11:54:31 | New BIR record stored            |
|                | 05/16/17-12:28:43 | Voter enabled                    |
|                | 05/16/17-12:33:01 | Voter cast ballot                |
|                | 05/16/17-12:33:01 | New BIR record stored            |
|                | 05/16/17-12:36:52 | Voter enabled                    |
|                | 05/16/17-12:42:25 | Voter cast ballot                |
|                | 05/16/17-12:42:25 | New BIR record stored            |
|                | 05/16/17-12:55:00 | Voter enabled                    |
|                | 05/16/17-12:59:01 | Voter cast ballot                |
|                | 05/16/17-12:59:01 | New BIR record stored            |
|                | 05/16/17-13:57:47 | Voter enabled                    |
|                | 05/16/17-14:02:02 | Voter enabled  Voter cast ballot |
|                | 05/16/17-14:02:02 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-14:02:18 | Voter enabled                    |
|                | 05/16/17-14:04:07 | Voter cast ballot                |
|                | 05/16/17-14:04:07 | New BIR record stored            |
|                | 05/16/17-14:04:23 | Voter enabled                    |
|                | 05/16/17-14:06:14 | Voter cast ballot                |
|                | 05/16/17-14:06:14 | New BIR record stored            |
|                | 05/16/17-14:26:27 | Voter enabled                    |
|                | 05/16/17-14:30:05 | Voter cast ballot                |
|                | 05/16/17-14:30:05 | New BIR record stored            |
|                | 05/16/17-14:59:17 | Voter enabled                    |
|                | 05/16/17-15:06:03 | Voter cast ballot                |
|                | 05/16/17-15:06:03 | New BIR record stored            |
|                | 05/16/17-16:13:26 | Voter enabled                    |
|                | 05/16/17-16:15:18 | Voter cast ballot                |
|                | 05/16/17-16:15:18 | New BIR record stored            |
|                | 05/16/17-16:15:36 | Voter enabled                    |
|                | 05/16/17-16:21:58 | Voter cast ballot                |
|                | 05/16/17-16:21:58 | New BIR record stored            |
|                | 05/16/17-16:23:27 | Voter enabled                    |
|                | 05/16/17-16:25:01 | Voter cast ballot                |
|                | 05/16/17-16:25:01 | New BIR record stored            |
|                | 05/16/17-16:27:34 | Voter enabled                    |
|                | 05/16/17-16:29:35 | Voter cast ballot                |
|                | 05/16/17-16:29:35 | New BIR record stored            |
|                | 05/16/17-16:36:29 | Voter enabled                    |
|                | 05/16/17-16:39:32 | Voter cast ballot                |
|                | 05/16/17-16:39:32 | New BIR record stored            |
|                | 05/16/17-16:39:55 | Voter enabled                    |
|                | 05/16/17-16:41:53 | Voter cast ballot                |
|                | 05/16/17-16:41:53 | New BIR record stored            |
|                | 05/16/17-16:43:03 | Voter enabled                    |
|                | 05/16/17-16:46:55 | Voter chabled Voter cast ballot  |
|                | 05/16/17-16:46:55 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-16:48:25 |                                  |
|                | 05/16/17-16:51:40 | Voter cast ballot                |
|                | 05/16/17-16:51:40 | New BIR record stored            |
|                | 05/16/17-16:51:54 | Voter enabled                    |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20778          | 05/16/17-16:56:10                      | New BIR record stored       |
|                | 05/16/17-16:56:27                      | Voter enabled               |
|                | 05/16/17-16:57:58                      | Voter cast ballot           |
|                | 05/16/17-16:57:58                      | New BIR record stored       |
|                | 05/16/17-16:59:38                      | Voter enabled               |
|                | 05/16/17-17:01:43                      | Voter cast ballot           |
|                | 05/16/17-17:01:43                      | New BIR record stored       |
|                | 05/16/17-17:02:10                      | Voter enabled               |
|                | 05/16/17-17:04:21                      | Voter cast ballot           |
|                | 05/16/17-17:04:21                      | New BIR record stored       |
|                | 05/16/17-17:13:41                      | Voter enabled               |
|                | 05/16/17-17:19:08                      | Voter cast ballot           |
|                | 05/16/17-17:19:08                      | New BIR record stored       |
|                | 05/16/17-17:24:58                      | Voter enabled               |
|                | 05/16/17-17:26:35                      | Voter was cancelled         |
|                | 05/16/17-17:26:39                      | Voter enabled               |
|                | 05/16/17-17:30:16                      | Voter cast ballot           |
|                | 05/16/17-17:30:16                      | New BIR record stored       |
|                | 05/16/17-17:30:23                      | Voter enabled               |
|                | 05/16/17-17:30:23                      | Voter was cancelled         |
|                | 05/16/17-17:30:31                      | Voter enabled               |
|                | 05/16/17-17:35:01                      | Voter cast ballot           |
|                | 05/16/17-17:35:01                      | New BIR record stored       |
|                | 05/16/17-17:35:06                      | Voter enabled               |
|                | 05/16/17-17:35:06                      | Voter was cancelled         |
|                | 05/16/17-17:35:15                      | Voter enabled               |
|                | 05/16/17-17:39:12                      | Voter cast ballot           |
|                | 05/16/17-17:39:12                      | New BIR record stored       |
|                | 05/16/17-17:39:16                      | Voter enabled               |
|                | 05/16/17-17:39:22                      | Voter was cancelled         |
|                | 05/16/17-17:39:25                      | Voter enabled               |
|                | 05/16/17-17:40:18                      | Voter cast ballot           |
|                | 05/16/17-17:40:18                      | New BIR record stored       |
|                | 05/16/17-17:40:23                      | Voter enabled               |
|                | 05/16/17-17:40:23                      | Voter was cancelled         |
|                | 05/16/17-17:40:30                      | Voter enabled               |
|                | 05/16/17-17:45:23                      | Voter cast ballot           |
|                | 05/16/17-17:45:23                      | New BIR record stored       |
|                | 05/16/17-17:45:29                      | Voter enabled               |
|                | 05/16/17-17:45:29                      | Voter was cancelled         |
|                | 05/16/17-17:45:37                      | Voter enabled               |
|                | 05/16/17-17:47:30                      | Voter cast ballot           |
|                | 05/16/17-17:47:30                      | New BIR record stored       |
|                | 05/16/17-17:47:41                      | Voter enabled               |
|                | 05/16/17-17:47:41                      | Voter was cancelled         |
|                | 05/16/17-17:47:50                      | Voter enabled               |
|                | 05/16/17-17:50:31                      | Voter cast ballot           |
|                | 05/16/17-17:50:31                      | New BIR record stored       |
|                | 05/16/17-17:50:43                      | Voter was capsuled          |
|                | 05/16/17-17:50:43<br>05/16/17-17:50:51 | Voter enabled               |
|                | 05/16/17-17:50:51<br>05/16/17-17:52:44 | Voter east ballot           |
|                | 05/16/17-17:52:44                      | Voter cast ballot           |
|                | 05/16/17-17:52:44                      | New BIR record stored       |
|                | 05/16/17-17:52:58                      | Voter enabled               |
|                | 05/16/17-17:53:40                      | Voter cast ballot           |
|                | 05/16/17-17:53:40                      | New BIR record stored       |
|                | 05/16/17-18:05:18                      | Voter enabled               |
|                | 05/16/17-18:09:42                      | Voter cast ballot           |

Precinct: 18-06

| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20778          | 05/16/17-18:16:13                      | Voter enabled                   |
|                | 05/16/17-18:18:22                      | Voter cast ballot               |
|                | 05/16/17-18:18:22                      | New BIR record stored           |
|                | 05/16/17-18:24:20                      | Voter enabled                   |
|                | 05/16/17-18:25:39                      | Voter cast ballot               |
|                | 05/16/17-18:25:39                      | New BIR record stored           |
|                | 05/16/17-18:29:35                      | Voter enabled                   |
|                | 05/16/17-18:31:08                      | Voter cast ballot               |
|                | 05/16/17-18:31:08                      | New BIR record stored           |
|                | 05/16/17-18:32:08                      | Voter enabled                   |
|                | 05/16/17-18:42:01                      | Voter cast ballot               |
|                | 05/16/17-18:42:01                      | New BIR record stored           |
|                | 05/16/17-18:42:16                      | Voter enabled                   |
|                | 05/16/17-18:45:46                      | Voter cast ballot               |
|                | 05/16/17-18:45:46                      | New BIR record stored           |
|                | 05/16/17-18:48:58                      | Voter enabled                   |
|                | 05/16/17-18:50:54                      | Voter cast ballot               |
|                | 05/16/17-18:50:54                      | New BIR record stored           |
|                | 05/16/17-18:51:37                      | Voter enabled                   |
|                | 05/16/17-18:55:20                      | Voter cast ballot               |
|                | 05/16/17-18:55:20                      | New BIR record stored           |
|                | 05/16/17-18:55:37                      | Voter enabled                   |
|                | 05/16/17-18:57:54                      | Voter cast ballot               |
|                | 05/16/17-18:57:54                      | New BIR record stored           |
|                | 05/16/17-19:01:58                      | Voter enabled                   |
|                | 05/16/17-19:03:43                      | Voter cast ballot               |
|                | 05/16/17-19:03:43                      | New BIR record stored           |
|                | 05/16/17-19:03:59                      | Voter enabled                   |
|                | 05/16/17-19:05:23                      | Voter cast ballot               |
|                | 05/16/17-19:05:23                      | New BIR record stored           |
|                | 05/16/17-19:16:55                      | Voter enabled                   |
|                | 05/16/17-19:18:45                      | Voter cast ballot               |
|                | 05/16/17-19:18:45                      | New BIR record stored           |
|                | 05/16/17-19:20:27                      | Voter enabled                   |
|                | 05/16/17-19:21:42                      | Voter cast ballot               |
|                | 05/16/17-19:21:42                      | New BIR record stored           |
|                | 05/16/17-19:25:56                      | Voter enabled                   |
|                | 05/16/17-19:27:51                      | Voter cast ballot               |
|                | 05/16/17-19:27:51                      | New BIR record stored           |
|                | 05/16/17-19:32:17                      | Voter enabled                   |
|                | 05/16/17-19:33:41                      | Voter cast ballot               |
|                | 05/16/17-19:33:41                      | New BIR record stored           |
|                | 05/16/17-19:39:24                      | Voter enabled                   |
|                | 05/16/17-19:40:55                      | Voter cast ballot               |
|                | 05/16/17-19:40:55                      | New BIR record stored           |
|                | 05/16/17-19:57:13                      | Voter enabled                   |
|                | 05/16/17-20:02:46                      | Voter cast ballot               |
|                | 05/16/17-20:02:46                      | New BIR record stored           |
|                | 05/16/17-20:02:40                      | Voter enabled                   |
|                | 05/16/17-20:03:59                      | Voter cast ballot               |
|                | 05/16/17-20:03:59                      | New BIR record stored           |
|                | 05/16/17-20:09:36                      | Voter enabled                   |
|                | 05/16/17-20:09:36                      | Voter was cancelled             |
|                |  |                                 |
|                | 05/16/17-20:09:48                      | Close Polls pushed Polls closed |
|                | 05/16/17-20:12:30<br>05/16/17-20:13:25 | rulia ciuaeu                    |

Precinct: 18-07

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20779          | 04/22/17-07:35:45 | Image download ok                  |
|                | 04/22/17-07:35:45 | Cartridge code is OK               |
|                | 04/22/17-07:35:53 | Matrix Modules OK                  |
|                | 04/22/17-07:35:54 | Rear door is open                  |
|                | 04/22/17-07:39:12 | Image download ok                  |
|                | 04/22/17-07:39:12 | Cartridge code is OK               |
|                | 04/22/17-07:39:20 | Matrix Modules OK                  |
|                | 04/22/17-07:39:20 | Polls ready to open                |
|                | 04/22/17-09:10:54 | Test election requested            |
|                | 04/22/17-09:10:54 | Polls open request                 |
|                | 04/22/17-09:11:10 | Test data expunged                 |
|                | 04/22/17-09:13:52 | Polls open                         |
|                | 04/22/17-09:15:08 | Voter enabled                      |
|                | 04/22/17-09:46:35 | Voter was cancelled                |
|                | 04/22/17-09:46:37 | ADA Voter enabled                  |
|                | 04/22/17-03:46:44 | Voter was cancelled                |
|                | 04/22/17-09:46:45 | Voter enabled                      |
|                | 04/22/17-10:14:57 | Voter was cancelled                |
|                |                   | Voter was cancelled  Voter enabled |
|                | 04/22/17-10:15:06 |                                    |
|                | 04/22/17-10:16:40 | Voter enabled                      |
|                | 04/22/17-10:22:49 | Voter enabled                      |
|                | 04/22/17-10:23:03 | Voter enabled                      |
|                | 04/22/17-10:23:15 | Voter enabled                      |
|                | 04/22/17-10:23:21 | Voter enabled                      |
|                | 04/22/17-10:23:24 | Voter enabled                      |
|                | 04/22/17-10:23:27 | Voter enabled                      |
|                | 04/22/17-10:23:29 | Voter enabled                      |
|                | 04/22/17-10:23:32 | Voter enabled                      |
|                | 04/22/17-10:23:35 | Voter was cancelled                |
|                | 04/22/17-10:23:37 | Voter enabled                      |
|                | 04/22/17-10:24:11 | Voter enabled                      |
|                | 04/22/17-10:24:43 | Voter enabled                      |
|                | 04/22/17-10:24:45 | Voter enabled                      |
|                | 04/22/17-10:24:48 | Voter enabled                      |
|                | 04/22/17-10:24:49 | Voter was cancelled                |
|                | 04/22/17-10:24:51 | Voter enabled                      |
|                | 04/22/17-10:25:01 | Voter enabled                      |
|                | 04/22/17-10:25:05 | Voter enabled                      |
|                | 04/22/17-10:25:07 | Voter enabled                      |
|                | 04/22/17-10:25:08 | Voter was cancelled                |
|                | 04/22/17-10:25:09 | Test election done                 |
|                | 04/22/17-10:27:52 | Polls closed                       |
|                | 04/22/17-10:37:15 | Printer comm failed                |
|                | 04/22/17-10:37:33 | Printer comm failed                |
|                | 05/01/17-08:30:28 | Image download ok                  |
|                | 05/01/17-08:30:28 | Cartridge code is OK               |
|                | 05/01/17-08:30:36 | Matrix Modules OK                  |
|                | 05/01/17-08:30:37 | Rear door is open                  |
|                | 05/01/17-09:33:48 | Lamp Test requested                |
|                | 05/16/17-06:46:17 | Image download ok                  |
|                | 05/16/17-06:46:17 | Cartridge code is OK               |
|                | 05/16/17-06:46:17 | Matrix Modules OK                  |
|                |                   |                                    |
|                | 05/16/17-06:46:25 | Polls ready to open                |
|                | 05/16/17-06:46:27 | AC power failed                    |
|                | 05/16/17-06:48:26 | AC power restored                  |
|                | 05/16/17-07:02:46 | Polls open request                 |
|                | 05/16/17-07:03:05 | Test data expunged                 |
|                | 05/16/17-07:06:42 | Polls open                         |

Precinct: 18-07

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20779          | 05/16/17-07:12:10 | Voter cast ballot           |
|                | 05/16/17-07:12:10 | New BIR record stored       |
|                | 05/16/17-07:13:24 | Voter enabled               |
|                | 05/16/17-07:15:29 | Voter cast ballot           |
|                | 05/16/17-07:15:29 | New BIR record stored       |
|                | 05/16/17-07:18:09 | Voter enabled               |
|                | 05/16/17-07:21:33 | Voter cast ballot           |
|                | 05/16/17-07:21:33 | New BIR record stored       |
|                | 05/16/17-07:21:43 | Voter enabled               |
|                | 05/16/17-07:24:18 | Voter cast ballot           |
|                | 05/16/17-07:24:18 | New BIR record stored       |
|                | 05/16/17-07:25:53 | Voter enabled               |
|                | 05/16/17-07:28:28 | Voter cast ballot           |
|                | 05/16/17-07:28:28 | New BIR record stored       |
|                | 05/16/17-07:31:30 | Voter enabled               |
|                | 05/16/17-07:32:46 | Voter cast ballot           |
|                | 05/16/17-07:32:46 | New BIR record stored       |
|                | 05/16/17-07:33:19 | Voter enabled               |
|                | 05/16/17-07:36:22 | Voter cast ballot           |
|                | 05/16/17-07:36:22 | New BIR record stored       |
|                | 05/16/17-07:36:32 | Voter enabled               |
|                | 05/16/17-07:38:53 | Voter cast ballot           |
|                | 05/16/17-07:38:53 | New BIR record stored       |
|                | 05/16/17-07:39:21 | Voter enabled               |
|                | 05/16/17-07:39:40 | Voter was cancelled         |
|                | 05/16/17-07:39:44 | Voter enabled               |
|                | 05/16/17-07:42:00 | Voter cast ballot           |
|                | 05/16/17-07:42:00 | New BIR record stored       |
|                | 05/16/17-07:49:33 | Voter enabled               |
|                | 05/16/17-07:54:46 | Voter cast ballot           |
|                | 05/16/17-07:54:46 | New BIR record stored       |
|                | 05/16/17-07:54:58 | Voter enabled               |
|                | 05/16/17-07:56:10 | Voter cast ballot           |
|                | 05/16/17-07:56:10 | New BIR record stored       |
|                | 05/16/17-07:56:39 | Voter enabled               |
|                | 05/16/17-07:58:35 | Voter cast ballot           |
|                | 05/16/17-07:58:35 | New BIR record stored       |
|                | 05/16/17-08:03:29 | Voter enabled               |
|                | 05/16/17-08:05:07 | Voter cast ballot           |
|                | 05/16/17-08:05:07 | New BIR record stored       |
|                | 05/16/17-08:05:46 | Voter enabled               |
|                | 05/16/17-08:09:49 | Voter cast ballot           |
|                | 05/16/17-08:09:49 | New BIR record stored       |
|                | 05/16/17-08:10:43 | Voter enabled               |
|                | 05/16/17-08:11:40 | Voter cast ballot           |
|                | 05/16/17-08:11:40 | New BIR record stored       |
|                | 05/16/17-08:12:34 | Voter enabled               |
|                | 05/16/17-08:16:55 | Voter cast ballot           |
|                | 05/16/17-08:16:55 | New BIR record stored       |
|                | 05/16/17-08:22:18 | Voter enabled               |
|                | 05/16/17-08:25:22 | Voter cast ballot           |
|                | 05/16/17-08:25:22 | New BIR record stored       |
|                | 05/16/17-08:33:52 | Voter enabled               |
|                | 05/16/17-08:36:57 | Voter cast ballot           |
|                | 05/16/17-08:36:57 | New BIR record stored       |
|                | 05/16/17-08:37:05 | Voter enabled               |
|                | 05/16/17-08:39:14 | Voter cast ballot           |
|                | 05/16/17-08:39:14 | New BIR record stored       |

Precinct: 18-07

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020779         | 05/16/17-08:41:44                      | Voter cast ballot                    |
|                | 05/16/17-08:41:44                      | New BIR record stored                |
|                | 05/16/17-08:45:09                      | Voter enabled                        |
|                | 05/16/17-08:47:34                      | Voter cast ballot                    |
|                | 05/16/17-08:47:34                      | New BIR record stored                |
|                | 05/16/17-08:51:08                      | Voter enabled                        |
|                | 05/16/17-08:54:36                      | Voter cast ballot                    |
|                | 05/16/17-08:54:36                      | New BIR record stored                |
|                | 05/16/17-08:56:56                      | Voter enabled                        |
|                | 05/16/17-08:58:28                      | Voter cast ballot                    |
|                | 05/16/17-08:58:28                      | New BIR record stored                |
|                | 05/16/17-09:08:24                      | Voter enabled                        |
|                | 05/16/17-09:10:19                      | Voter cast ballot                    |
|                | 05/16/17-09:10:19                      | New BIR record stored                |
|                | 05/16/17-09:17:48                      | Voter enabled                        |
|                | 05/16/17-09:18:37                      | Voter cast ballot                    |
|                | 05/16/17-09:18:37                      | New BIR record stored                |
|                | 05/16/17-09:19:12                      | Voter enabled                        |
|                | 05/16/17-09:21:01                      | Voter cast ballot                    |
|                | 05/16/17-09:21:01                      | New BIR record stored                |
|                | 05/16/17-09:21:13                      | Voter enabled                        |
|                | 05/16/17-09:25:27                      | Voter cast ballot                    |
|                | 05/16/17-09:25:27                      | New BIR record stored                |
|                | 05/16/17-09:27:05                      | Voter enabled                        |
|                | 05/16/17-09:28:47                      | Voter cast ballot                    |
|                | 05/16/17-09:28:47                      | New BIR record stored  Voter enabled |
|                | 05/16/17-09:31:22                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-09:33:06<br>05/16/17-09:33:06 | New BIR record stored                |
|                | 05/16/17-09:35:46                      | Voter enabled                        |
|                | 05/16/17-09:33:40                      | Voter cast ballot                    |
|                | 05/16/17-09:38:34                      | New BIR record stored                |
|                | 05/16/17-09:33:35                      | Voter enabled                        |
|                | 05/16/17-05:45:35                      | Voter cast ballot                    |
|                | 05/16/17-05:46:47                      | New BIR record stored                |
|                | 05/16/17-05:40:47                      | Voter enabled                        |
|                | 05/16/17-09:50:59                      | Voter cast ballot                    |
|                | 05/16/17-09:50:59                      | New BIR record stored                |
|                | 05/16/17-10:00:24                      | Voter enabled                        |
|                | 05/16/17-10:02:32                      | Voter cast ballot                    |
|                | 05/16/17-10:02:32                      | New BIR record stored                |
|                | 05/16/17-10:10:32                      | Voter enabled                        |
|                | 05/16/17-10:12:35                      | Voter cast ballot                    |
|                | 05/16/17-10:12:35                      | New BIR record stored                |
|                | 05/16/17-10:16:56                      | Voter enabled                        |
|                | 05/16/17-10:20:41                      | Voter cast ballot                    |
|                | 05/16/17-10:20:41                      | New BIR record stored                |
|                | 05/16/17-10:28:01                      | Voter enabled                        |
|                | 05/16/17-10:28:06                      | Voter was cancelled                  |
|                | 05/16/17-10:28:11                      | Voter enabled                        |
|                | 05/16/17-10:33:06                      | Voter cast ballot                    |
|                | 05/16/17-10:33:06                      | New BIR record stored                |
|                | 05/16/17-10:48:16                      | Voter enabled                        |
|                | 05/16/17-10:49:12                      | Voter cast ballot                    |
|                | 05/16/17-10:49:12                      | New BIR record stored                |
|                | 05/16/17-10:50:03                      | Voter enabled                        |
|                | 05/16/17-10:52:56                      | Voter cast ballot                    |
|                | 05/16/17-10:52:56                      | New BIR record stored                |
|                | 05/16/17-10:59:23                      | Voter enabled                        |

| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 20779          | 05/16/17-11:05:53                      | Voter cast ballot                |
|                | 05/16/17-11:05:53                      | New BIR record stored            |
|                | 05/16/17-11:08:34                      | Voter enabled                    |
|                | 05/16/17-11:14:56                      | Voter cast ballot                |
|                | 05/16/17-11:14:56                      | New BIR record stored            |
|                | 05/16/17-11:39:37                      | Voter enabled                    |
|                | 05/16/17-11:42:54                      | Voter cast ballot                |
|                | 05/16/17-11:42:54                      | New BIR record stored            |
|                | 05/16/17-11:43:40                      | Voter enabled                    |
|                | 05/16/17-11:46:12                      | Voter cast ballot                |
|                | 05/16/17-11:46:12                      | New BIR record stored            |
|                | 05/16/17-11:47:36                      | Voter enabled                    |
|                | 05/16/17-11:52:05                      | Voter cast ballot                |
|                | 05/16/17-11:52:05                      | New BIR record stored            |
|                | 05/16/17-11:54:39                      | Voter enabled                    |
|                | 05/16/17-11:57:04                      | Voter cast ballot                |
|                | 05/16/17-11:57:04                      | New BIR record stored            |
|                | 05/16/17-11:07:04                      | Voter enabled                    |
|                | 05/16/17-12:09:15                      | Voter cast ballot                |
|                | 05/16/17-12:09:15                      | New BIR record stored            |
|                | 05/16/17-12:03:13                      | Voter enabled                    |
|                |  |                                  |
|                | 05/16/17-12:24:13                      | Voter cast ballot                |
|                | 05/16/17-12:24:13                      | New BIR record stored            |
|                | 05/16/17-12:25:07                      | Voter enabled                    |
|                | 05/16/17-12:27:52                      | Voter cast ballot                |
|                | 05/16/17-12:27:52                      | New BIR record stored            |
|                | 05/16/17-12:29:06                      | Voter enabled                    |
|                | 05/16/17-12:34:18                      | Voter cast ballot                |
|                | 05/16/17-12:34:18                      | New BIR record stored            |
|                | 05/16/17-13:13:17                      | Voter enabled                    |
|                | 05/16/17-13:13:22                      | Voter was cancelled              |
|                | 05/16/17-13:13:26                      | Voter enabled                    |
|                | 05/16/17-13:16:53                      | Voter cast ballot                |
|                | 05/16/17-13:16:53                      | New BIR record stored            |
|                | 05/16/17-13:30:23                      | Voter enabled                    |
|                | 05/16/17-13:36:09                      | Voter cast ballot                |
|                | 05/16/17-13:36:09                      | New BIR record stored            |
|                | 05/16/17-13:43:32                      | Voter enabled                    |
|                | 05/16/17-13:46:29                      | Voter cast ballot                |
|                | 05/16/17-13:46:29                      | New BIR record stored            |
|                | 05/16/17-13:46:50                      | Voter enabled                    |
|                | 05/16/17-13:49:41                      | Voter cast ballot                |
|                | 05/16/17-13:49:41                      | New BIR record stored            |
|                | 05/16/17-14:37:10                      | Voter enabled                    |
|                | 05/16/17-14:41:17                      | Voter cast ballot                |
|                | 05/16/17-14:41:17                      | New BIR record stored            |
|                | 05/16/17-14:46:49                      | Voter enabled                    |
|                | 05/16/17-14:51:39                      | Voter cast ballot                |
|                | 05/16/17-14:51:39                      | New BIR record stored            |
|                | 05/16/17-14:53:03                      | Voter enabled                    |
|                | 05/16/17-14:55:28                      | Voter cast ballot                |
|                | 05/16/17-14:55:28                      | New BIR record stored            |
|                | 05/16/17-14:55:37                      | Voter enabled                    |
|                | 05/16/17-14:58:25                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-14:58:25<br>05/16/17-15:09:51 |                                  |
|                | 05/16/17-15:08:51                      | Voter east ballet                |
|                | 05/16/17-15:12:40                      | Voter cast ballot                |
|                | 05/16/17-15:12:40                      | New BIR record stored            |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020779         | 05/16/17-15:44:31                      | Voter cast ballot                    |
|                | 05/16/17-15:44:31                      | New BIR record stored                |
|                | 05/16/17-15:45:53                      | Voter enabled                        |
|                | 05/16/17-15:49:19                      | Voter cast ballot                    |
|                | 05/16/17-15:49:19                      | New BIR record stored                |
|                | 05/16/17-15:58:35                      | Voter enabled                        |
|                | 05/16/17-15:59:04                      | Voter cast ballot                    |
|                | 05/16/17-15:59:04                      | New BIR record stored                |
|                | 05/16/17-16:07:46                      | Voter enabled                        |
|                | 05/16/17-16:09:12                      | Voter cast ballot                    |
|                | 05/16/17-16:09:12                      | New BIR record stored                |
|                | 05/16/17-16:47:22                      | Voter enabled                        |
|                | 05/16/17-16:48:50                      | Voter cast ballot                    |
|                | 05/16/17-16:48:50                      | New BIR record stored                |
|                | 05/16/17-17:18:10                      | Voter enabled                        |
|                | 05/16/17-17:25:31                      | Voter cast ballot                    |
|                | 05/16/17-17:25:31                      | New BIR record stored                |
|                | 05/16/17-17:25:45                      | Voter enabled                        |
|                | 05/16/17-17:29:29                      | Voter cast ballot                    |
|                | 05/16/17-17:29:29                      | New BIR record stored                |
|                | 05/16/17-17:29:42                      | Voter enabled                        |
|                | 05/16/17-17:32:31                      | Voter cast ballot                    |
|                | 05/16/17-17:32:31                      | New BIR record stored                |
|                | 05/16/17-17:32:44                      | Voter enabled                        |
|                | 05/16/17-17:38:06                      | Voter cast ballot                    |
|                | 05/16/17-17:38:06                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:38:19                      | Voter enabled Voter cast ballot      |
|                | 05/16/17-17:41:46<br>05/16/17-17:41:46 | New BIR record stored                |
|                | 05/16/17-17:41:46                      | Voter enabled                        |
|                | 05/16/17-17:41:50                      | Voter cast ballot                    |
|                | 05/16/17-17:44:52                      | New BIR record stored                |
|                | 05/16/17-17:44:32                      | Voter enabled                        |
|                | 05/16/17-17:46:34                      | Voter cast ballot                    |
|                | 05/16/17-17:46:34                      | New BIR record stored                |
|                | 05/16/17-17:46:44                      | Voter enabled                        |
|                | 05/16/17-17:48:33                      | Voter cast ballot                    |
|                | 05/16/17-17:48:33                      | New BIR record stored                |
|                | 05/16/17-17:48:43                      | Voter enabled                        |
|                | 05/16/17-17:50:17                      | Voter cast ballot                    |
|                | 05/16/17-17:50:17                      | New BIR record stored                |
|                | 05/16/17-17:50:30                      | Voter enabled                        |
|                | 05/16/17-17:52:39                      | Voter cast ballot                    |
|                | 05/16/17-17:52:39                      | New BIR record stored                |
|                | 05/16/17-17:52:52                      | Voter enabled                        |
|                | 05/16/17-17:54:51                      | Voter cast ballot                    |
|                | 05/16/17-17:54:51                      | New BIR record stored                |
|                | 05/16/17-17:55:09                      | Voter enabled                        |
|                | 05/16/17-17:56:15                      | Voter cast ballot                    |
|                | 05/16/17-17:56:15                      | New BIR record stored                |
|                | 05/16/17-17:56:25                      | Voter enabled                        |
|                | 05/16/17-17:59:05                      | Voter cast ballot                    |
|                | 05/16/17-17:59:05                      | New BIR record stored                |
|                | 05/16/17-17:59:18                      | Voter enabled                        |
|                | 05/16/17-18:02:33                      | Voter cast ballot                    |
|                | 05/16/17-18:02:33                      | New BIR record stored                |
|                | 05/16/17-18:02:45                      | Voter enabled                        |
|                | 05/16/17-18:05:39                      | Voter cast ballot                    |
|                | 05/16/17-18:05:39                      | New BIR record stored                |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20779          | 05/16/17-18:05:55 | Voter enabled                    |
|                | 05/16/17-18:08:53 | Voter cast ballot                |
|                | 05/16/17-18:08:53 | New BIR record stored            |
|                | 05/16/17-18:09:04 | Voter enabled                    |
|                | 05/16/17-18:20:09 | Image download ok                |
|                | 05/16/17-18:20:10 | Cartridge code is OK             |
|                | 05/16/17-18:20:18 | Matrix Modules OK                |
|                | 05/16/17-18:21:42 | Polls open                       |
|                | 05/16/17-18:21:59 | Voter enabled                    |
|                | 05/16/17-18:24:01 | Voter cast ballot                |
|                | 05/16/17-18:24:01 | New BIR record stored            |
|                | 05/16/17-18:24:15 | Voter enabled                    |
|                | 05/16/17-18:28:32 | Voter cast ballot                |
|                | 05/16/17-18:28:32 | New BIR record stored            |
|                | 05/16/17-18:29:12 | Voter enabled                    |
|                | 05/16/17-18:32:14 | Voter cast ballot                |
|                | 05/16/17-18:32:14 | New BIR record stored            |
|                | 05/16/17-18:32:33 | Voter enabled                    |
|                | 05/16/17-18:34:45 | Voter cast ballot                |
|                | 05/16/17-18:34:45 | New BIR record stored            |
|                | 05/16/17-18:35:59 | Voter enabled                    |
|                | 05/16/17-18:37:14 | Voter cast ballot                |
|                | 05/16/17-18:37:14 | New BIR record stored            |
|                | 05/16/17-18:37:25 | Voter enabled                    |
|                | 05/16/17-18:38:27 | Voter was cancelled              |
|                | 05/16/17-18:38:32 | Voter enabled                    |
|                | 05/16/17-18:40:08 | Voter cast ballot                |
|                | 05/16/17-18:40:08 | New BIR record stored            |
|                | 05/16/17-18:40:34 | Voter enabled                    |
|                | 05/16/17-18:42:04 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:42:04 | New BIR record stored            |
|                | 05/16/17-18:43:14 | Voter enabled                    |
|                | 05/16/17-18:45:50 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:45:50 | New BIR record stored            |
|                | 05/16/17-18:46:08 | Voter enabled                    |
|                | 05/16/17-18:47:52 | Voter cast ballot                |
|                | 05/16/17-18:47:52 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-18:48:07 | Voter enabled                    |
|                | 05/16/17-18:50:45 | Voter cast ballot                |
|                | 05/16/17-18:50:45 | New BIR record stored            |
|                | 05/16/17-18:50:57 | Voter enabled                    |
|                | 05/16/17-18:53:06 | Voter cast ballot                |
|                | 05/16/17-18:53:06 | New BIR record stored            |
|                | 05/16/17-18:54:33 | Voter enabled                    |
|                | 05/16/17-18:55:37 | Voter cast ballot                |
|                | 05/16/17-18:55:37 | New BIR record stored            |
|                | 05/16/17-18:58:16 | Voter enabled                    |
|                | 05/16/17-19:05:51 | Voter cast ballot                |
|                | 05/16/17-19:05:51 | New BIR record stored            |
|                | 05/16/17-19:06:04 | Voter enabled                    |
|                | 05/16/17-19:08:35 | Voter cast ballot                |
|                | 05/16/17-19:08:35 | New BIR record stored            |
|                | 05/16/17-19:10:11 | Voter enabled                    |
|                | 05/16/17-19:12:54 | Voter cast ballot                |
|                | 05/16/17-19:12:54 | New BIR record stored            |
|                | 05/16/17-19:17:52 | Voter enabled                    |
|                | 05/16/17-19:21:43 | Voter cast ballot                |
|                | 05/16/17-19:21:43 | New BIR record stored            |
|                |                   |                                  |

| Machine Number | Audit Date                             | Cartridge Audit Description    |
|----------------|--|--------------------------------|
| 020779         | 05/16/17-19:26:55                      | Voter cast ballot              |
|                | 05/16/17-19:26:55                      | New BIR record stored          |
|                | 05/16/17-19:27:09                      | Voter enabled                  |
|                | 05/16/17-19:27:41                      | Voter cast ballot              |
|                | 05/16/17-19:27:41                      | New BIR record stored          |
|                | 05/16/17-19:27:53                      | Voter enabled                  |
|                | 05/16/17-19:30:11                      | Voter cast ballot              |
|                | 05/16/17-19:30:11                      | New BIR record stored          |
|                | 05/16/17-19:42:29                      | Voter enabled                  |
|                | 05/16/17-19:45:11                      | Voter cast ballot              |
|                | 05/16/17-19:45:11                      | New BIR record stored          |
|                | 05/16/17-19:46:03                      | Voter enabled                  |
|                | 05/16/17-19:50:16                      | Voter cast ballot              |
|                | 05/16/17-19:50:16                      | New BIR record stored          |
|                | 05/16/17-19:50:32                      | Voter enabled                  |
|                | 05/16/17-19:52:55                      | Voter cast ballot              |
|                | 05/16/17-19:52:55                      | New BIR record stored          |
|                | 05/16/17-19:53:07                      | Voter enabled                  |
|                | 05/16/17-19:54:09                      | Voter cast ballot              |
|                | 05/16/17-19:54:09                      | New BIR record stored          |
|                | 05/16/17-19:56:12                      | Voter enabled                  |
|                | 05/16/17-19:58:31                      | Voter cast ballot              |
|                | 05/16/17-19:58:31                      | New BIR record stored          |
|                | 05/16/17-20:00:30                      | Voter enabled                  |
|                | 05/16/17-20:01:24                      | Voter cast ballot              |
|                | 05/16/17-20:01:24                      | New BIR record stored          |
|                | 05/16/17-20:05:19                      | Close Polls pushed             |
|                | 05/16/17-20:08:01                      | Polls closed                   |
|                | 05/16/17-20:09:56                      | Rear door is open              |
|                | 05/16/17-20:10:15                      | Image download ok              |
|                | 05/16/17-20:10:16                      | Cartridge code is OK           |
|                | 05/16/17-20:10:24                      | Matrix Modules OK              |
|                | 05/16/17-20:10:24                      | Polls closed                   |
|                | 05/16/17-20:10:24                      | Rear door is open              |
|                | 05/16/17-20:10:37                      | Image download ok              |
|                | 05/16/17-20:10:38                      | Cartridge code is OK           |
| 020780         | 04/18/17-07:45:06                      | Image download ok              |
| .20.00         | 04/18/17-07:45:06                      | Cartridge code is OK           |
|                | 04/18/17-07:45:08                      | Matrix Modules OK              |
|                | 04/18/17-07:45:09                      | Rear door is open              |
|                | 04/18/17-07:47:22                      | Image download ok              |
|                | 04/18/17-07:47:23                      | Cartridge code is OK           |
|                | 04/18/17-07:47:24                      | Matrix Modules OK              |
|                | 04/18/17-07:47:24                      | Polls ready to open            |
|                | 04/18/17-07:48:32                      | Test election requested        |
|                | 04/18/17-07:48:32                      | Polls open request             |
|                | 04/18/17-07:48:48                      | Test data expunged             |
|                | 04/18/17-07:57:49                      | Polls open                     |
|                | 04/18/17-08:01:10                      | Voter enabled                  |
|                | 04/18/17-08:41:55                      | Voter enabled                  |
|                | 04/18/17-08:42:35                      | Voter enabled                  |
|                | 04/18/17-08:43:11                      | Voter enabled                  |
|                | 04/18/17-08:43:35                      | Voter enabled                  |
|                | 04/18/17-08:43:50                      | Voter enabled                  |
|                |  |                                |
|                | 04/18/17-08:43:55                      | Voter enabled                  |
|                | 04/18/17-08:43:59<br>04/18/17-08:44:02 | Voter enabled<br>Voter enabled |
|                |  |                                |

| Machine Number | Audit Date        | Cartridge Audit Description               |
|----------------|-------------------|---|
| 20780          | 04/18/17-08:44:10 | Voter was cancelled                       |
|                | 04/18/17-08:44:13 | Voter enabled                             |
|                | 04/18/17-08:44:53 | Voter enabled                             |
|                | 04/18/17-08:45:20 | Voter enabled                             |
|                | 04/18/17-08:45:28 | Voter enabled                             |
|                | 04/18/17-08:45:31 | Voter enabled                             |
|                | 04/18/17-08:45:34 | Voter was cancelled                       |
|                | 04/18/17-08:45:36 | Voter enabled                             |
|                | 04/18/17-08:45:43 | Voter enabled                             |
|                | 04/18/17-08:45:47 | Voter enabled                             |
|                | 04/18/17-08:45:50 | Voter enabled                             |
|                | 04/18/17-08:45:53 | Voter was cancelled                       |
|                | 04/18/17-08:45:54 | Test election done                        |
|                | 04/18/17-08:48:37 | Polls closed                              |
|                | 04/18/17-09:22:58 | Rear door is open                         |
|                | 04/18/17-09:23:00 | Printer comm failed                       |
|                | 04/18/17-09:23:23 | Printer comm failed                       |
|                | 05/01/17-09:23:23 |   |
|                | 05/01/17-08:30:47 | Image download ok                         |
|                |                   | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/01/17-08:30:49 |   |
|                | 05/01/17-08:30:50 | Rear door is open                         |
|                | 05/01/17-09:34:23 | Lamp Test requested                       |
|                | 05/16/17-06:46:23 | Image download ok                         |
|                | 05/16/17-06:46:23 | Cartridge code is OK                      |
|                | 05/16/17-06:46:25 | Matrix Modules OK                         |
|                | 05/16/17-06:46:25 | Polls ready to open                       |
|                | 05/16/17-06:46:26 | AC power failed                           |
|                | 05/16/17-06:48:28 | AC power restored                         |
|                | 05/16/17-07:02:04 | Polls open request                        |
|                | 05/16/17-07:02:31 | Test data expunged                        |
|                | 05/16/17-07:06:26 | Polls open                                |
|                | 05/16/17-07:12:21 | Voter enabled                             |
|                | 05/16/17-07:13:29 | Voter cast ballot                         |
|                | 05/16/17-07:13:29 | New BIR record stored                     |
|                | 05/16/17-07:18:28 | Voter enabled                             |
|                | 05/16/17-07:20:49 | Voter cast ballot                         |
|                | 05/16/17-07:20:49 | New BIR record stored                     |
|                | 05/16/17-07:21:01 | Voter enabled                             |
|                | 05/16/17-07:23:52 | Voter cast ballot                         |
|                | 05/16/17-07:23:52 | New BIR record stored                     |
|                | 05/16/17-07:28:41 | Voter enabled                             |
|                | 05/16/17-07:31:36 | Voter cast ballot                         |
|                | 05/16/17-07:31:36 | New BIR record stored                     |
|                | 05/16/17-07:33:47 | Voter enabled                             |
|                | 05/16/17-07:37:38 | Voter cast ballot                         |
|                | 05/16/17-07:37:38 | New BIR record stored                     |
|                | 05/16/17-07:37:47 | Voter enabled                             |
|                | 05/16/17-07:40:22 | Voter cast ballot                         |
|                | 05/16/17-07:40:22 | New BIR record stored                     |
|                | 05/16/17-07:47:25 | Voter enabled                             |
|                | 05/16/17-07:50:22 | Voter chabled  Voter cast ballot          |
|                | 05/16/17-07:50:22 | New BIR record stored                     |
|                | 05/16/17-07:52:54 | Voter enabled                             |
|                |                   |   |
|                | 05/16/17-07:56:54 | Voter cast ballot                         |
|                | 05/16/17-07:56:54 | New BIR record stored                     |
|                | 05/16/17-07:57:06 | Voter enabled                             |
|                | 05/16/17-08:00:51 | Voter cast ballot                         |
|                | 05/16/17-08:00:51 | New BIR record stored                     |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020780         | 05/16/17-08:04:19 | Voter cast ballot           |
|                | 05/16/17-08:04:19 | New BIR record stored       |
|                | 05/16/17-08:09:21 | Voter enabled               |
|                | 05/16/17-08:15:38 | Voter cast ballot           |
|                | 05/16/17-08:15:38 | New BIR record stored       |
|                | 05/16/17-08:35:46 | Voter enabled               |
|                | 05/16/17-08:39:08 | Voter cast ballot           |
|                | 05/16/17-08:39:08 | New BIR record stored       |
|                | 05/16/17-08:39:15 | Voter enabled               |
|                | 05/16/17-08:43:20 | Voter cast ballot           |
|                | 05/16/17-08:43:20 | New BIR record stored       |
|                | 05/16/17-09:09:55 | Voter enabled               |
|                | 05/16/17-09:12:13 | Voter cast ballot           |
|                | 05/16/17-09:12:13 | New BIR record stored       |
|                | 05/16/17-09:14:28 | Voter enabled               |
|                | 05/16/17-09:17:06 | Voter cast ballot           |
|                | 05/16/17-09:17:06 | New BIR record stored       |
|                | 05/16/17-09:27:58 | Voter enabled               |
|                | 05/16/17-09:32:34 | Voter cast ballot           |
|                | 05/16/17-09:32:34 | New BIR record stored       |
|                | 05/16/17-09:37:30 | Voter enabled               |
|                | 05/16/17-09:41:43 | Voter cast ballot           |
|                | 05/16/17-09:41:43 | New BIR record stored       |
|                | 05/16/17-09:49:34 | Voter enabled               |
|                | 05/16/17-09:51:56 | Voter cast ballot           |
|                | 05/16/17-09:51:56 | New BIR record stored       |
|                | 05/16/17-10:13:52 | Voter enabled               |
|                | 05/16/17-10:20:35 | Voter cast ballot           |
|                | 05/16/17-10:20:35 | New BIR record stored       |
|                | 05/16/17-10:51:08 | Voter enabled               |
|                | 05/16/17-10:52:53 | Voter cast ballot           |
|                | 05/16/17-10:52:53 | New BIR record stored       |
|                | 05/16/17-10:53:05 | Voter enabled               |
|                | 05/16/17-10:55:43 | Voter cast ballot           |
|                | 05/16/17-10:55:43 | New BIR record stored       |
|                | 05/16/17-11:09:25 | Voter enabled               |
|                | 05/16/17-11:10:14 | Voter cast ballot           |
|                | 05/16/17-11:10:14 | New BIR record stored       |
|                | 05/16/17-11:10:27 | Voter enabled               |
|                | 05/16/17-11:13:32 | Voter cast ballot           |
|                | 05/16/17-11:13:32 | New BIR record stored       |
|                | 05/16/17-11:44:00 | Voter enabled               |
|                | 05/16/17-11:47:21 | Voter cast ballot           |
|                | 05/16/17-11:47:21 | New BIR record stored       |
|                | 05/16/17-11:56:06 | Voter enabled               |
|                | 05/16/17-12:00:01 | Voter cast ballot           |
|                | 05/16/17-12:00:01 | New BIR record stored       |
|                | 05/16/17-13:00:25 | Voter enabled               |
|                | 05/16/17-13:02:37 | Voter cast ballot           |
|                | 05/16/17-13:02:37 | New BIR record stored       |
|                | 05/16/17-13:12:40 | Voter enabled               |
|                | 05/16/17-13:15:55 | Voter cast ballot           |
|                | 05/16/17-13:15:55 | New BIR record stored       |
|                | 05/16/17-13:31:54 | Voter enabled               |
|                | 05/16/17-13:33:28 | Voter cast ballot           |
|                | 05/16/17-13:33:28 | New BIR record stored       |
|                | 05/16/17-13:39:43 | Voter enabled               |
|                | 05/16/17-13:43:44 | Voter cast ballot           |
|                |                   |                             |

Precinct: 18-07

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20780          | 05/16/17-13:44:32 | Voter enabled               |
|                | 05/16/17-13:46:30 | Voter cast ballot           |
|                | 05/16/17-13:46:30 | New BIR record stored       |
|                | 05/16/17-13:46:40 | Voter enabled               |
|                | 05/16/17-13:48:52 | Voter cast ballot           |
|                | 05/16/17-13:48:52 | New BIR record stored       |
|                | 05/16/17-13:51:14 | Voter enabled               |
|                | 05/16/17-13:53:37 | Voter cast ballot           |
|                | 05/16/17-13:53:37 | New BIR record stored       |
|                | 05/16/17-14:18:05 | Voter enabled               |
|                | 05/16/17-14:19:54 | Voter cast ballot           |
|                | 05/16/17-14:19:54 | New BIR record stored       |
|                | 05/16/17-14:34:59 | Voter enabled               |
|                | 05/16/17-14:39:12 | Voter cast ballot           |
|                | 05/16/17-14:39:12 | New BIR record stored       |
|                | 05/16/17-14:39:24 | Voter enabled               |
|                | 05/16/17-14:39:46 | Voter cast ballot           |
|                | 05/16/17-14:39:46 | New BIR record stored       |
|                | 05/16/17-14:50:18 | Voter enabled               |
|                | 05/16/17 14:50:16 | Voter cast ballot           |
|                | 05/16/17-14:52:02 | New BIR record stored       |
|                | 05/16/17-14:52:02 | Voter enabled               |
|                | 05/16/17-14:59:28 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-14:59:28 |                             |
|                | 05/16/17-15:12:37 | Voter enabled               |
|                | 05/16/17-15:13:35 | Voter cast ballot           |
|                | 05/16/17-15:13:35 | New BIR record stored       |
|                | 05/16/17-15:16:22 | Voter enabled               |
|                | 05/16/17-15:18:38 | Voter cast ballot           |
|                | 05/16/17-15:18:38 | New BIR record stored       |
|                | 05/16/17-15:30:25 | Voter enabled               |
|                | 05/16/17-15:31:08 | Voter cast ballot           |
|                | 05/16/17-15:31:08 | New BIR record stored       |
|                | 05/16/17-15:33:22 | Voter enabled               |
|                | 05/16/17-15:35:47 | Voter cast ballot           |
|                | 05/16/17-15:35:47 | New BIR record stored       |
|                | 05/16/17-15:44:58 | Voter enabled               |
|                | 05/16/17-15:47:22 | Voter cast ballot           |
|                | 05/16/17-15:47:22 | New BIR record stored       |
|                | 05/16/17-15:47:40 | Voter enabled               |
|                | 05/16/17-15:50:21 | Voter cast ballot           |
|                | 05/16/17-15:50:21 | New BIR record stored       |
|                | 05/16/17-15:57:49 | Voter enabled               |
|                | 05/16/17-16:03:21 | Voter cast ballot           |
|                | 05/16/17-16:03:21 | New BIR record stored       |
|                | 05/16/17-16:07:35 | Voter enabled               |
|                | 05/16/17-16:08:20 | Voter cast ballot           |
|                | 05/16/17-16:08:20 | New BIR record stored       |
|                | 05/16/17-16:22:52 | Voter enabled               |
|                | 05/16/17-16:23:27 | Voter cast ballot           |
|                | 05/16/17-16:23:27 | New BIR record stored       |
|                | 05/16/17-16:46:36 | Voter enabled               |
|                | 05/16/17-16:50:11 | Voter cast ballot           |
|                | 05/16/17-16:50:11 | New BIR record stored       |
|                | 05/16/17-17:00:17 | Voter enabled               |
|                | 05/16/17-17:02:22 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-17:02:22 |                             |
|                | 05/16/17-17:17:38 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020780         | 05/16/17-17:19:19                      | New BIR record stored                |
|                | 05/16/17-17:19:45                      | Voter enabled                        |
|                | 05/16/17-17:23:01                      | Voter cast ballot                    |
|                | 05/16/17-17:23:01                      | New BIR record stored                |
|                | 05/16/17-17:23:12                      | Voter enabled                        |
|                | 05/16/17-17:27:00                      | Voter cast ballot                    |
|                | 05/16/17-17:27:00                      | New BIR record stored                |
|                | 05/16/17-17:27:20                      | Voter enabled                        |
|                | 05/16/17-17:30:11                      | Voter cast ballot                    |
|                | 05/16/17-17:30:11                      | New BIR record stored                |
|                | 05/16/17-17:30:19                      | Voter enabled                        |
|                | 05/16/17-17:34:24                      | Voter cast ballot                    |
|                | 05/16/17-17:34:24                      | New BIR record stored                |
|                | 05/16/17-17:34:33                      | Voter enabled                        |
|                | 05/16/17-17:36:53                      | Voter cast ballot                    |
|                | 05/16/17-17:36:53                      | New BIR record stored                |
|                | 05/16/17-17:37:04                      | Voter enabled                        |
|                | 05/16/17-17:41:12                      | Voter cast ballot                    |
|                | 05/16/17-17:41:12                      | New BIR record stored                |
|                | 05/16/17-17:41:26                      | Voter enabled                        |
|                | 05/16/17-17:44:34                      | Voter cast ballot                    |
|                | 05/16/17-17:44:34                      | New BIR record stored                |
|                | 05/16/17-17:44:43                      | Voter enabled                        |
|                | 05/16/17-17:48:10                      | Voter cast ballot                    |
|                | 05/16/17-17:48:10                      | New BIR record stored                |
|                | 05/16/17-17:48:22                      | Voter enabled                        |
|                | 05/16/17-17:54:46                      | Voter cast ballot                    |
|                | 05/16/17-17:54:46                      | New BIR record stored                |
|                | 05/16/17-17:54:59                      | Voter enabled                        |
|                | 05/16/17-17:57:22                      | Voter cast ballot                    |
|                | 05/16/17-17:57:22                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:57:33<br>05/16/17-18:00:21 | Voter cast ballot                    |
|                | 05/16/17-18:00:21                      | New BIR record stored                |
|                | 05/16/17-18:00:21                      | Voter enabled                        |
|                | 05/16/17-18:04:16                      | Voter cast ballot                    |
|                | 05/16/17-18:04:16                      | New BIR record stored                |
|                | 05/16/17-18:04:17                      | Voter enabled                        |
|                | 05/16/17-18:06:25                      | Voter chabled  Voter cast ballot     |
|                | 05/16/17-18:06:25                      | New BIR record stored                |
|                | 05/16/17-18:06:36                      | Voter enabled                        |
|                | 05/16/17-18:08:21                      | Voter chabled Voter cast ballot      |
|                | 05/16/17-18:08:21                      | New BIR record stored                |
|                | 05/16/17-18:08:32                      | Voter enabled                        |
|                | 05/16/17-18:09:59                      | Voter cast ballot                    |
|                | 05/16/17-18:09:59                      | New BIR record stored                |
|                | 05/16/17-18:12:21                      | Voter enabled                        |
|                | 05/16/17-18:13:15                      | Voter cast ballot                    |
|                | 05/16/17-18:13:15                      | New BIR record stored                |
|                | 05/16/17-18:14:18                      | Voter enabled                        |
|                | 05/16/17-18:17:21                      | Voter cast ballot                    |
|                | 05/16/17-18:17:21                      | New BIR record stored                |
|                | 05/16/17-18:17:32                      | Voter enabled                        |
|                | 05/16/17-18:19:38                      | Voter cast ballot                    |
|                | 05/16/17-18:19:38                      | New BIR record stored                |
|                | 05/16/17-18:19:48                      | Voter enabled                        |
|                | 05/16/17-18:21:08                      | Voter cast ballot                    |
|                | 05/16/17-18:21:08                      | New BIR record stored                |
|                |  |                                      |

| Nachine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20780          | 05/16/17-18:23:04                      | Voter cast ballot                        |
|                | 05/16/17-18:23:04                      | New BIR record stored                    |
|                | 05/16/17-18:23:16                      | Voter enabled                            |
|                | 05/16/17-18:25:04                      | Voter cast ballot                        |
|                | 05/16/17-18:25:04                      | New BIR record stored                    |
|                | 05/16/17-18:26:44                      | Voter enabled                            |
|                | 05/16/17-18:29:39                      | Voter cast ballot                        |
|                | 05/16/17-18:29:39                      | New BIR record stored                    |
|                | 05/16/17-18:29:52                      | Voter enabled                            |
|                | 05/16/17-18:34:31                      | Voter cast ballot                        |
|                | 05/16/17-18:34:31                      | New BIR record stored                    |
|                | 05/16/17-18:36:54                      | Voter enabled                            |
|                | 05/16/17-18:39:40                      | Voter cast ballot                        |
|                | 05/16/17-18:39:40                      | New BIR record stored                    |
|                | 05/16/17-18:39:55                      | Voter enabled                            |
|                | 05/16/17-18:43:40                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:43:40                      |  |
|                | 05/16/17-18:44:00                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-18:49:47<br>05/16/17-18:49:47 | New BIR record stored                    |
|                | 05/16/17-18:50:00                      | Voter enabled                            |
|                | 05/16/17-18:54:18                      | Voter cast ballot                        |
|                | 05/16/17-18:54:18                      | New BIR record stored                    |
|                | 05/16/17-18:54:29                      | Voter enabled                            |
|                | 05/16/17-18:57:14                      | Voter cast ballot                        |
|                | 05/16/17-18:57:14                      | New BIR record stored                    |
|                | 05/16/17-18:58:23                      | Voter enabled                            |
|                | 05/16/17-18:59:41                      | Voter cast ballot                        |
|                | 05/16/17-18:59:41                      | New BIR record stored                    |
|                | 05/16/17-18:59:57                      | Voter enabled                            |
|                | 05/16/17-19:01:37                      | Voter cast ballot                        |
|                | 05/16/17-19:01:37                      | New BIR record stored                    |
|                | 05/16/17-19:01:47                      | Voter enabled                            |
|                | 05/16/17-19:03:08                      | Voter cast ballot                        |
|                | 05/16/17-19:03:08                      | New BIR record stored                    |
|                | 05/16/17-19:03:28                      | Voter enabled                            |
|                | 05/16/17-19:04:20                      | Voter cast ballot                        |
|                | 05/16/17-19:04:20                      | New BIR record stored                    |
|                | 05/16/17-19:04:36                      | Voter enabled                            |
|                | 05/16/17-19:07:47                      | Voter cast ballot                        |
|                | 05/16/17-19:07:47                      | New BIR record stored                    |
|                | 05/16/17-19:16:03                      | Voter enabled                            |
|                | 05/16/17-19:21:10                      | Voter cast ballot                        |
|                | 05/16/17-19:21:10                      | New BIR record stored                    |
|                | 05/16/17-19:21:24                      | Voter enabled                            |
|                | 05/16/17-19:23:55                      | Voter cast ballot                        |
|                | 05/16/17-19:23:55                      | New BIR record stored                    |
|                | 05/16/17-19:24:06                      | Voter enabled                            |
|                | 05/16/17-19:26:12                      | Voter cast ballot                        |
|                | 05/16/17-19:26:12                      | New BIR record stored                    |
|                | 05/16/17-19:26:23                      | Voter enabled                            |
|                | 05/16/17-19:29:14                      | Voter cast ballot                        |
|                | 05/16/17-19:29:14                      | New BIR record stored                    |
|                | 05/16/17-19:41:59                      | Voter enabled                            |
|                | 05/16/17-19:45:06                      | Voter cast ballot                        |
|                | 05/16/17-19:45:06                      | New BIR record stored                    |
|                | 05/16/17-19:45:25                      | Voter enabled                            |
|                | 05/16/17-19:47:57                      | Voter cast ballot                        |

Precinct: 18-07

| Machine Number | Audit Date        | Cartridge Audit Description        |  |
|----------------|-------------------|------------------------------------|--|
| 020780         | 05/16/17-19:48:07 | Voter enabled                      |  |
|                | 05/16/17-19:50:30 | Voter cast ballot                  |  |
|                | 05/16/17-19:50:30 | New BIR record stored              |  |
|                | 05/16/17-19:51:38 | Voter enabled                      |  |
|                | 05/16/17-19:54:50 | Voter cast ballot                  |  |
|                | 05/16/17-19:54:50 | New BIR record stored              |  |
|                | 05/16/17-19:55:50 | Voter enabled                      |  |
|                | 05/16/17-19:57:27 | Voter cast ballot                  |  |
|                | 05/16/17-19:57:27 | New BIR record stored              |  |
|                | 05/16/17-19:58:11 | Voter enabled                      |  |
|                | 05/16/17-19:59:40 | Voter cast ballot                  |  |
|                | 05/16/17-19:59:40 | New BIR record stored              |  |
|                | 05/16/17-13:35:40 | Close Polls pushed                 |  |
|                | 05/16/17-20:05:12 | Polls closed                       |  |
|                | 05/16/17-20:07:33 | Rear door is open                  |  |
| ecinct: 18-08  |                   |                                    |  |
| Machine Number | Audit Date        | Cartridge Audit Description        |  |
| 020781         | 04/22/17-07:36:40 | Image download ok                  |  |
|                | 04/22/17-07:36:41 | Cartridge code is OK               |  |
|                | 04/22/17-07:36:49 | Matrix Modules OK                  |  |
|                | 04/22/17-07:36:50 | Rear door is open                  |  |
|                | 04/22/17-07:39:52 | Image download ok                  |  |
|                | 04/22/17-07:39:53 | Cartridge code is OK               |  |
|                | 04/22/17-07:40:01 | Matrix Modules OK                  |  |
|                | 04/22/17-07:40:01 | Polls ready to open                |  |
|                | 04/22/17-07:40:01 |                                    |  |
|                |                   | Test election requested            |  |
|                | 04/22/17-09:11:57 | Polls open request                 |  |
|                | 04/22/17-09:12:14 | Test data expunged                 |  |
|                | 04/22/17-09:14:37 | Polls open                         |  |
|                | 04/22/17-09:15:48 | Voter enabled                      |  |
|                | 04/22/17-09:48:13 | Voter was cancelled                |  |
|                | 04/22/17-09:48:15 | ADA Voter enabled                  |  |
|                | 04/22/17-09:48:23 | Voter was cancelled                |  |
|                | 04/22/17-09:48:25 | Voter enabled                      |  |
|                | 04/22/17-10:19:53 | Voter was cancelled                |  |
|                | 04/22/17-10:19:56 | Voter enabled                      |  |
|                | 04/22/17-10:20:49 | Voter enabled                      |  |
|                | 04/22/17-10:21:15 | Voter enabled                      |  |
|                | 04/22/17-10:21:38 | Voter enabled                      |  |
|                | 04/22/17-10:21:57 | Voter enabled                      |  |
|                | 04/22/17-10:22:04 | Voter enabled                      |  |
|                | 04/22/17-10:22:08 | Voter enabled                      |  |
|                | 04/22/17-10:22:11 | Voter enabled                      |  |
|                | 04/22/17-10:22:13 | Voter enabled                      |  |
|                | 04/22/17-10:22:15 | Voter enabled                      |  |
|                | 04/22/17-10:22:19 | Voter enabled  Voter was cancelled |  |
|                |                   | Voter was cancelled  Voter enabled |  |
|                | 04/22/17-10:22:23 |                                    |  |
|                | 04/22/17-10:23:03 | Voter enabled                      |  |
|                | 04/22/17-10:23:19 | Voter enabled                      |  |
|                | 04/22/17-10:23:22 | Voter enabled                      |  |
|                | 04/22/17-10:23:25 | Voter enabled                      |  |
|                | 04/22/17-10:23:28 | Voter was cancelled                |  |
|                | 04/22/17-10:23:30 | Voter enabled                      |  |
|                | 04/22/17-10:23:36 | Voter enabled                      |  |
|                | 04/22/17-10:23:40 | Voter enabled                      |  |
|                | 04/22/47 40.22.42 | Veter enchied                      |  |

04/22/17-10:23:43

Voter enabled

| achine Number | Audit Date        | Cartridge Audit Description      |
|---------------|-------------------|----------------------------------|
| 20781         | 04/22/17-10:23:46 | Voter was cancelled              |
|               | 04/22/17-10:23:47 | Test election done               |
|               | 04/22/17-10:26:29 | Polls closed                     |
|               | 04/22/17-10:38:42 | Printer comm failed              |
|               | 04/22/17-10:39:34 | Printer comm failed              |
|               | 05/01/17-08:30:59 | Image download ok                |
|               | 05/01/17-08:30:59 | Cartridge code is OK             |
|               | 05/01/17-08:31:08 | Matrix Modules OK                |
|               | 05/01/17-08:31:08 | Rear door is open                |
|               | 05/01/17-09:34:45 | Lamp Test requested              |
|               | 05/16/17-07:18:37 | Image download ok                |
|               | 05/16/17-07:18:37 | Cartridge code is OK             |
|               | 05/16/17-07:18:45 | Matrix Modules OK                |
|               | 05/16/17-07:18:45 | Polls ready to open              |
|               | 05/16/17-07:21:45 | Polls open request               |
|               | 05/16/17-07:33:26 | Test data expunged               |
|               | 05/16/17-07:36:16 | Polls open                       |
|               | 05/16/17-07:36:28 | Voter enabled                    |
|               | 05/16/17-07:36:32 | Voter was cancelled              |
|               | 05/16/17-08:23:05 | Voter enabled                    |
|               | 05/16/17-08:25:13 | Voter cast ballot                |
|               | 05/16/17-08:25:13 | New BIR record stored            |
|               | 05/16/17-10:54:36 | Voter enabled                    |
|               | 05/16/17-10:56:05 | Voter cast ballot                |
|               | 05/16/17-10:56:05 | New BIR record stored            |
|               | 05/16/17-10:57:06 | Voter enabled                    |
|               | 05/16/17-10:58:29 | Voter cast ballot                |
|               | 05/16/17-10:58:29 | New BIR record stored            |
|               | 05/16/17-11:27:05 | Voter enabled                    |
|               | 05/16/17-11:33:00 | Voter cast ballot                |
|               | 05/16/17-11:33:00 | New BIR record stored            |
|               | 05/16/17-12:56:38 | Voter enabled                    |
|               | 05/16/17-13:01:20 | Voter cast ballot                |
|               | 05/16/17-13:01:20 | New BIR record stored            |
|               | 05/16/17-14:13:40 | Voter enabled                    |
|               | 05/16/17-14:15:46 | Voter cast ballot                |
|               | 05/16/17-14:15:46 | New BIR record stored            |
|               | 05/16/17-17:23:33 | Voter enabled                    |
|               | 05/16/17-17:25:11 | Voter cast ballot                |
|               | 05/16/17-17:25:11 | New BIR record stored            |
|               | 05/16/17-17:23:11 | Voter enabled                    |
|               | 05/16/17-17:28:25 | Voter cast ballot                |
|               | 05/16/17-17:28:25 | New BIR record stored            |
|               | 05/16/17-17:56:07 | Voter enabled                    |
|               | 05/16/17-17:56:54 | Voter enabled  Voter cast ballot |
|               | 05/16/17-17:56:54 | New BIR record stored            |
|               | 05/16/17-18:32:36 | Voter enabled                    |
|               |                   | Voter enabled  Voter cast ballot |
|               | 05/16/17-18:34:27 |                                  |
|               | 05/16/17-18:34:27 | New BIR record stored            |
|               | 05/16/17-18:41:03 | Voter enabled                    |
|               | 05/16/17-18:42:31 | Voter cast ballot                |
|               | 05/16/17-18:42:31 | New BIR record stored            |
|               | 05/16/17-18:45:11 | Voter enabled                    |
|               | 05/16/17-18:46:45 | Voter cast ballot                |
|               | 05/16/17-18:46:45 | New BIR record stored            |
|               | 05/16/17-19:09:46 | Voter enabled                    |
|               | 05/16/17-19:10:30 | Voter cast ballot                |
|               | 05/16/17-19:10:30 | New BIR record stored            |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20781          | 05/16/17-19:54:16 | Polls closed                |
|                | 05/16/17-19:55:03 | Rear door is open           |
|                | 05/16/17-19:55:11 | Rear door is open           |
|                | 05/16/17-19:55:24 | Image download ok           |
|                | 05/16/17-19:55:24 | Cartridge code is OK        |
|                | 05/16/17-19:55:32 | Matrix Modules OK           |
|                | 05/16/17-19:55:33 | Rear door is open           |
| 20782          | 04/18/17-07:44:16 | Image download ok           |
| 20102          | 04/18/17-07:44:16 | Cartridge code is OK        |
|                | 04/18/17-07:44:18 | Matrix Modules OK           |
|                | 04/18/17-07:44:18 | Rear door is open           |
|                | 04/18/17-07:44:10 | •                           |
|                |                   | Image download ok           |
|                | 04/18/17-07:46:35 | Cartridge code is OK        |
|                | 04/18/17-07:46:36 | Matrix Modules OK           |
|                | 04/18/17-07:46:36 | Polls ready to open         |
|                | 04/18/17-07:47:45 | Test election requested     |
|                | 04/18/17-07:47:45 | Polls open request          |
|                | 04/18/17-07:48:02 | Test data expunged          |
|                | 04/18/17-07:57:00 | Polls open                  |
|                | 04/18/17-08:00:24 | Voter enabled               |
|                | 04/18/17-08:45:46 | Voter enabled               |
|                | 04/18/17-08:46:35 | Voter enabled               |
|                | 04/18/17-08:47:07 | Voter enabled               |
|                | 04/18/17-08:47:39 | Voter enabled               |
|                | 04/18/17-08:48:02 | Voter enabled               |
|                | 04/18/17-08:48:06 | Voter enabled               |
|                | 04/18/17-08:48:10 | Voter enabled               |
|                | 04/18/17-08:48:13 | Voter enabled               |
|                | 04/18/17-08:48:16 | Voter enabled               |
|                | 04/18/17-08:48:20 | Voter was cancelled         |
|                | 04/18/17-08:48:22 | Voter enabled               |
|                | 04/18/17-08:49:10 | Voter enabled               |
|                | 04/18/17-08:49:38 | Voter enabled               |
|                | 04/18/17-08:49:42 | Voter enabled               |
|                | 04/18/17-08:49:46 | Voter enabled               |
|                | 04/18/17-08:49:49 | Voter was cancelled         |
|                | 04/18/17-08:49:51 | Voter enabled               |
|                | 04/18/17-08:49:58 | Voter enabled               |
|                | 04/18/17-08:50:02 | Voter enabled               |
|                | 04/18/17-08:50:05 | Voter enabled               |
|                | 04/18/17-08:50:08 | Voter was cancelled         |
|                | 04/18/17-08:50:09 | Test election done          |
|                | 04/18/17-08:52:51 | Polls closed                |
|                | 04/18/17-09:22:45 | Printer comm failed         |
|                | 05/01/17-08:29:43 | Image download ok           |
|                | 05/01/17-08:29:44 | Cartridge code is OK        |
|                | 05/01/17-08:29:45 | Matrix Modules OK           |
|                | 05/01/17-08:29:46 | Rear door is open           |
|                | 05/01/17-09:33:45 | Lamp Test requested         |
|                | 05/16/17-07:17:41 | Image download ok           |
|                | 05/16/17-07:17:41 | Cartridge code is OK        |
|                | 05/16/17-07:17:43 | Matrix Modules OK           |
|                |                   |                             |
|                | 05/16/17-07:17:43 | Polls coop request          |
|                | 05/16/17-07:20:39 | Polls open request          |
|                | 05/16/17-07:32:21 | Test data expunged          |
|                | 05/16/17-07:36:18 | Polls open                  |
|                | 05/16/17-09:30:58 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020782         | 05/16/17-09:32:59 | New BIR record stored              |
|                | 05/16/17-10:54:40 | Voter enabled                      |
|                | 05/16/17-10:54:40 | Voter was cancelled                |
|                | 05/16/17-10:55:37 | Voter enabled                      |
|                | 05/16/17-10:55:37 | Voter was cancelled                |
|                | 05/16/17-10:57:51 | Voter enabled                      |
|                | 05/16/17-10:58:09 | Voter was cancelled                |
|                | 05/16/17-11:13:48 | Voter enabled                      |
|                | 05/16/17-11:13:48 | Voter was cancelled                |
|                | 05/16/17-11:13:51 | Voter enabled                      |
|                | 05/16/17-11:14:32 | Voter cast ballot                  |
|                | 05/16/17-11:14:32 | New BIR record stored              |
|                | 05/16/17-11:21:26 | Voter enabled                      |
|                | 05/16/17-11:24:11 | Voter cast ballot                  |
|                | 05/16/17-11:24:11 | New BIR record stored              |
|                | 05/16/17-11:55:21 | Voter enabled                      |
|                | 05/16/17-11:59:50 | Voter cast ballot                  |
|                | 05/16/17-11:59:50 | New BIR record stored              |
|                | 05/16/17-12:27:11 | Voter enabled                      |
|                | 05/16/17-12:31:03 | Voter cast ballot                  |
|                | 05/16/17-12:31:03 | New BIR record stored              |
|                | 05/16/17-12:56:14 | Voter enabled                      |
|                | 05/16/17-13:00:45 | Voter cast ballot                  |
|                | 05/16/17-13:00:45 | New BIR record stored              |
|                | 05/16/17-14:12:39 | Voter enabled                      |
|                | 05/16/17-14:14:23 | Voter cast ballot                  |
|                | 05/16/17-14:14:23 | New BIR record stored              |
|                | 05/16/17-17:27:12 | Voter enabled                      |
|                | 05/16/17-17:29:09 | Voter cast ballot                  |
|                | 05/16/17-17:29:09 | New BIR record stored              |
|                | 05/16/17-17:55:34 | Voter enabled                      |
|                | 05/16/17-17:55:34 | Voter was cancelled                |
|                | 05/16/17-17:56:58 | Voter enabled                      |
|                | 05/16/17-17:59:21 | Voter cast ballot                  |
|                | 05/16/17-17:59:21 | New BIR record stored              |
|                | 05/16/17-18:38:23 | Voter enabled                      |
|                | 05/16/17-18:38:23 | Voter was cancelled                |
|                | 05/16/17-18:38:29 | Voter was cancelled  Voter enabled |
|                | 05/16/17-18:42:30 | Voter chabled  Voter cast ballot   |
|                | 05/16/17-18:42:30 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-18:45:23 |                                    |
|                | 05/16/17-18:45:45 | Voter cast ballot                  |
|                | 05/16/17-18:45:45 | New BIR record stored              |
|                | 05/16/17-19:08:48 | Voter enabled                      |
|                | 05/16/17-19:12:25 | Voter cast ballot                  |
|                | 05/16/17-19:12:25 | New BIR record stored              |
|                | 05/16/17-19:43:21 | Voter enabled                      |
|                | 05/16/17-19:46:35 | Voter cast ballot                  |
|                | 05/16/17-19:46:35 | New BIR record stored              |
|                | 05/16/17-19:54:18 | Voter enabled                      |
|                | 05/16/17-19:54:19 | Voter was cancelled                |
|                | 05/16/17-19:54:24 | Voter enabled                      |
|                | 05/16/17-19:57:17 | Voter cast ballot                  |
|                | 05/16/17-19:57:17 | New BIR record stored              |
|                | 05/16/17-20:03:15 | Close Polls pushed                 |
|                | 05/16/17-20:05:57 | Polls closed                       |
|                | 05/16/17-20:06:04 | Rear door is open                  |
|                | 05/16/17-20:06:17 | Image download ok                  |
|                | 05/16/17-20:06:18 | Cartridge code is OK               |

| Precinct: | 18-08 |
|-----------|-------|
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| Machine Number | Audit Date        | Cartridge Audit Description |             |
|----------------|-------------------|-----------------------------|-------------|
| 020782         | 05/16/17-20:06:19 | Matrix Modules OK           | <del></del> |
|                | 05/16/17-20:06:19 | Polls closed                |             |
|                | 05/16/17-20:06:22 | Rear door is open           |             |
|                | 05/16/17-20:06:23 | Rear door is open           |             |
|                | 05/16/17-20:06:25 | Rear door is open           |             |
|                | 05/16/17-20:06:26 | Rear door is open           |             |
|                | 05/16/17-20:06:29 | Rear door is open           |             |
| recinct: 18-09 |                   |                             |             |
| Machine Number | Audit Date        | Cartridge Audit Description |             |
| 020783         | 04/22/17-07:35:51 | Image download ok           |             |
|                | 04/22/17-07:35:52 | Cartridge code is OK        |             |
|                | 04/22/17-07:36:00 | Matrix Modules OK           |             |
|                | 04/22/17-07:36:01 | Rear door is open           |             |
|                | 04/22/17-07:38:48 | lmage download ok           |             |
|                | 04/22/17-07:38:49 | Cartridge code is OK        |             |
|                | 04/22/17-07:38:57 | Matrix Modules OK           |             |
|                | 04/22/17-07:38:57 | Polls ready to open         |             |
|                | 04/22/17-09:11:09 | Test election requested     |             |
|                | 04/22/17-09:11:09 | Polls open request          |             |
|                | 04/22/17-09:11:27 | Test data expunged          |             |
|                | 04/22/17-09:13:37 | Polls open                  |             |
|                | 04/22/17-09:14:41 | Voter enabled               |             |
|                | 04/22/17-09:48:00 | Voter was cancelled         |             |
|                | 04/22/17-03:48:03 | ADA Voter enabled           |             |
|                | 04/22/17-09:48:11 | Voter was cancelled         |             |
|                |                   | Voter was cancelled         |             |
|                | 04/22/17-09:48:13 |                             |             |
|                | 04/22/17-10:23:10 | Voter was cancelled         |             |
|                | 04/22/17-10:23:13 | Voter enabled               |             |
|                | 04/22/17-10:23:55 | Voter enabled               |             |
|                | 04/22/17-10:24:15 | Voter enabled               |             |
|                | 04/22/17-10:24:26 | Voter enabled               |             |
|                | 04/22/17-10:24:45 | Voter enabled               |             |
|                | 04/22/17-10:24:51 | Voter enabled               |             |
|                | 04/22/17-10:24:54 | Voter enabled               |             |
|                | 04/22/17-10:24:57 | Voter enabled               |             |
|                | 04/22/17-10:25:00 | Voter enabled               |             |
|                | 04/22/17-10:25:03 | Voter enabled               |             |
|                | 04/22/17-10:25:07 | Voter was cancelled         |             |
|                | 04/22/17-10:25:10 | Voter enabled               |             |
|                | 04/22/17-10:25:51 | Voter enabled               |             |
|                | 04/22/17-10:26:07 | Voter enabled               |             |
|                | 04/22/17-10:26:11 | Voter enabled               |             |
|                | 04/22/17-10:26:14 | Voter enabled               |             |
|                | 04/22/17-10:26:16 | Voter was cancelled         |             |
|                | 04/22/17-10:26:19 | Voter enabled               |             |
|                | 04/22/17-10:26:25 | Voter enabled               |             |
|                | 04/22/17-10:26:29 | Voter enabled               |             |
|                | 04/22/17-10:26:31 | Voter enabled               |             |
|                | 04/22/17-10:26:34 | Voter was cancelled         |             |
|                | 04/22/17-10:26:34 | Test election done          |             |
|                | 04/22/17-10:20:34 | Polls closed                |             |
|                |                   | Printer comm failed         |             |
|                | 04/22/17-10:39:00 |                             |             |
|                | 04/22/17-10:39:28 | Printer comm failed         |             |
|                | 05/01/17-08:29:50 | Image download ok           |             |
|                | 05/01/17-08:29:50 | Cartridge code is OK        |             |
|                | 05/01/17-08:29:58 | Matrix Modules OK           |             |

| achine Number | Audit Date                             | Cartridge Audit Description      |
|---------------|--|----------------------------------|
| 20783         | 05/01/17-08:29:59                      | Rear door is open                |
|               | 05/01/17-09:33:59                      | Lamp Test requested              |
|               | 05/16/17-06:41:41                      | Image download ok                |
|               | 05/16/17-06:41:42                      | Cartridge code is OK             |
|               | 05/16/17-06:41:50                      | Matrix Modules OK                |
|               | 05/16/17-06:41:50                      | Polls ready to open              |
|               | 05/16/17-06:45:58                      | Polls open request               |
|               | 05/16/17-06:47:05                      | Test data expunged               |
|               | 05/16/17-06:52:56                      | Polls open                       |
|               | 05/16/17-07:03:47                      | Voter enabled                    |
|               | 05/16/17-07:06:26                      | Voter was cancelled              |
|               | 05/16/17-07:06:29                      | Voter enabled                    |
|               | 05/16/17-07:07:42                      | Voter was cancelled              |
|               | 05/16/17-07:07:46                      | Voter enabled                    |
|               | 05/16/17-07:09:16                      | Voter cast ballot                |
|               | 05/16/17-07:09:16                      | New BIR record stored            |
|               | 05/16/17-07:42:35                      | Voter enabled                    |
|               | 05/16/17-07:42:35                      | Voter enabled  Voter cast ballot |
|               |  | New BIR record stored            |
|               | 05/16/17-07:43:16                      |                                  |
|               | 05/16/17-08:12:51                      | Voter enabled                    |
|               | 05/16/17-08:16:13                      | Voter cast ballot                |
|               | 05/16/17-08:16:13                      | New BIR record stored            |
|               | 05/16/17-08:20:37                      | Voter enabled                    |
|               | 05/16/17-08:22:36                      | Voter cast ballot                |
|               | 05/16/17-08:22:36                      | New BIR record stored            |
|               | 05/16/17-08:28:37                      | Voter enabled                    |
|               | 05/16/17-08:31:04                      | Voter cast ballot                |
|               | 05/16/17-08:31:04                      | New BIR record stored            |
|               | 05/16/17-08:34:45                      | Voter enabled                    |
|               | 05/16/17-08:38:59                      | Voter cast ballot                |
|               | 05/16/17-08:38:59                      | New BIR record stored            |
|               | 05/16/17-08:39:19                      | Voter enabled                    |
|               | 05/16/17-08:40:01                      | Voter cast ballot                |
|               | 05/16/17-08:40:01                      | New BIR record stored            |
|               | 05/16/17-08:42:04                      | Voter enabled                    |
|               | 05/16/17-08:43:44                      | Voter cast ballot                |
|               | 05/16/17-08:43:44                      | New BIR record stored            |
|               | 05/16/17-08:51:16                      | Voter enabled                    |
|               | 05/16/17-08:53:20                      | Voter cast ballot                |
|               | 05/16/17-08:53:20                      | New BIR record stored            |
|               | 05/16/17-08:53:34                      | Voter enabled                    |
|               | 05/16/17-08:55:20                      | Voter cast ballot                |
|               | 05/16/17-08:55:20                      | New BIR record stored            |
|               | 05/16/17-08:55:31                      | Voter enabled                    |
|               | 05/16/17-08:57:49                      | Voter cast ballot                |
|               | 05/16/17-08:57:49                      | New BIR record stored            |
|               | 05/16/17-09:11:26                      | Voter enabled                    |
|               | 05/16/17-09:12:54                      | Voter cast ballot                |
|               | 05/16/17-09:12:54                      | New BIR record stored            |
|               | 05/16/17-09:34:27                      | Voter enabled                    |
|               | 05/16/17-09:35:28                      | Voter cast ballot                |
|               | 05/16/17-09:35:28                      | New BIR record stored            |
|               | 05/16/17-09:37:36                      | Voter enabled                    |
|               |  |                                  |
|               | 05/16/17-09:40:50                      | Voter cast ballot                |
|               | 05/16/17-09:40:50                      | New BIR record stored            |
|               | 05/16/17-09:53:52                      | Voter enabled                    |
|               | 05/16/17-09:57:25<br>05/16/17-09:57:25 | Voter cast ballot                |
|               |  | New BIR record stored            |

| recinct: 18-09  Machine Number | Audit Date                             | Cartridge Audit Description              |
|--------------------------------|--|--|
| wachine Number                 |  | ·  |
| 020783                         | 05/16/17-10:02:07                      | Voter cast ballot                        |
|                                | 05/16/17-10:02:07                      | New BIR record stored                    |
|                                | 05/16/17-10:52:38                      | Voter enabled                            |
|                                | 05/16/17-10:55:47                      | Voter cast ballot                        |
|                                | 05/16/17-10:55:47                      | New BIR record stored                    |
|                                | 05/16/17-10:59:39                      | Voter enabled                            |
|                                | 05/16/17-11:03:35                      | Voter cast ballot  New BIR record stored |
|                                | 05/16/17-11:03:35<br>05/16/17-11:03:47 | Voter enabled                            |
|                                | 05/16/17-11:05:47                      | Voter cast ballot                        |
|                                | 05/16/17-11:06:30                      | New BIR record stored                    |
|                                | 05/16/17-11:06:46                      | Voter enabled                            |
|                                | 05/16/17 11:08:01                      | Voter cast ballot                        |
|                                | 05/16/17-11:08:01                      | New BIR record stored                    |
|                                | 05/16/17-11:26:26                      | Voter enabled                            |
|                                | 05/16/17 11:20:20                      | Voter cast ballot                        |
|                                | 05/16/17-11:30:08                      | New BIR record stored                    |
|                                | 05/16/17-11:57:09                      | Voter enabled                            |
|                                | 05/16/17-11:59:20                      | Voter cast ballot                        |
|                                | 05/16/17-11:59:20                      | New BIR record stored                    |
|                                | 05/16/17-11:59:58                      | Voter enabled                            |
|                                | 05/16/17-12:02:32                      | Voter cast ballot                        |
|                                | 05/16/17-12:02:32                      | New BIR record stored                    |
|                                | 05/16/17-12:02:48                      | Voter enabled                            |
|                                | 05/16/17-12:07:13                      | Voter cast ballot                        |
|                                | 05/16/17-12:07:13                      | New BIR record stored                    |
|                                | 05/16/17-12:24:33                      | Voter enabled                            |
|                                | 05/16/17-12:25:55                      | Voter cast ballot                        |
|                                | 05/16/17-12:25:55                      | New BIR record stored                    |
|                                | 05/16/17-12:35:27                      | Voter enabled                            |
|                                | 05/16/17-12:37:12                      | Voter cast ballot                        |
|                                | 05/16/17-12:37:12                      | New BIR record stored                    |
|                                | 05/16/17-13:02:42                      | Voter enabled                            |
|                                | 05/16/17-13:04:11                      | Voter cast ballot                        |
|                                | 05/16/17-13:04:11                      | New BIR record stored                    |
|                                | 05/16/17-13:19:17                      | Voter enabled                            |
|                                | 05/16/17-13:19:17                      | Voter was cancelled                      |
|                                | 05/16/17-13:20:11                      | Voter enabled                            |
|                                | 05/16/17-13:23:00                      | Voter cast ballot                        |
|                                | 05/16/17-13:23:00                      | New BIR record stored                    |
|                                | 05/16/17-14:09:21                      | Voter enabled                            |
|                                | 05/16/17-14:12:04                      | Voter cast ballot                        |
|                                | 05/16/17-14:12:04                      | New BIR record stored                    |
|                                | 05/16/17-14:13:43                      | Voter enabled                            |
|                                | 05/16/17-14:16:10                      | Voter cast ballot                        |
|                                | 05/16/17-14:16:10                      | New BIR record stored                    |
|                                | 05/16/17-14:21:55                      | Voter enabled                            |
|                                | 05/16/17-14:24:07                      | Voter cast ballot                        |
|                                | 05/16/17-14:24:07                      | New BIR record stored                    |
|                                | 05/16/17-14:31:39                      | Voter enabled                            |
|                                | 05/16/17-14:35:56                      | Voter cast ballot                        |
|                                | 05/16/17-14:35:56                      | New BIR record stored                    |
|                                | 05/16/17-14:36:08                      | Voter enabled                            |
|                                | 05/16/17-14:37:31                      | Voter cast ballot                        |
|                                | 05/16/17-14:37:31                      | New BIR record stored                    |
|                                | 05/16/17-14:58:27                      | Voter enabled                            |
|                                | 05/16/17-15:02:49                      | Voter cast ballot                        |
|                                | 05/16/17-15:02:49                      | New BIR record stored                    |
|                                | 05/16/17-15:07:39                      | Voter enabled                            |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
|                |  | Voter cast ballot           |
| 020783         | 05/16/17-15:10:20<br>05/16/17-15:10:20 | New BIR record stored       |
|                | 05/16/17-16:00:28                      | Voter enabled               |
|                | 05/16/17-16:00:28                      | Voter cast ballot           |
|                | 05/16/17-16:03:14                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-16:03:26                      | Voter cast ballot           |
|                | 05/16/17-16:07:47                      | New BIR record stored       |
|                | 05/16/17-16:07:47<br>05/16/17-16:18:47 | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-16:20:22                      | New BIR record stored       |
|                | 05/16/17-16:20:22                      | Voter enabled               |
|                | 05/16/17-16:39:15                      | Voter was cancelled         |
|                | 05/16/17-16:39:21                      |                             |
|                | 05/16/17-16:39:25                      | Voter enabled               |
|                | 05/16/17-16:45:47                      | Voter cast ballot           |
|                | 05/16/17-16:45:47                      | New BIR record stored       |
|                | 05/16/17-16:52:04                      | Voter enabled               |
|                | 05/16/17-16:52:50                      | Voter was cancelled         |
|                | 05/16/17-16:52:53                      | Voter enabled               |
|                | 05/16/17-16:55:04                      | Voter cast ballot           |
|                | 05/16/17-16:55:04                      | New BIR record stored       |
|                | 05/16/17-16:56:20                      | Voter enabled               |
|                | 05/16/17-17:01:28                      | Voter cast ballot           |
|                | 05/16/17-17:01:28                      | New BIR record stored       |
|                | 05/16/17-17:01:55                      | Voter enabled               |
|                | 05/16/17-17:01:55                      | Voter was cancelled         |
|                | 05/16/17-17:03:07                      | Voter enabled               |
|                | 05/16/17-17:06:23                      | Voter cast ballot           |
|                | 05/16/17-17:06:23                      | New BIR record stored       |
|                | 05/16/17-17:15:48                      | Voter enabled               |
|                | 05/16/17-17:19:38                      | Voter cast ballot           |
|                | 05/16/17-17:19:38                      | New BIR record stored       |
|                | 05/16/17-17:20:06                      | Voter enabled               |
|                | 05/16/17-17:21:38                      | Voter cast ballot           |
|                | 05/16/17-17:21:38                      | New BIR record stored       |
|                | 05/16/17-17:26:34                      | Voter enabled               |
|                | 05/16/17-17:28:26                      | Voter cast ballot           |
|                | 05/16/17-17:28:26                      | New BIR record stored       |
|                | 05/16/17-17:34:23                      | Voter enabled               |
|                | 05/16/17-17:40:34                      | Voter cast ballot           |
|                | 05/16/17-17:40:34                      | New BIR record stored       |
|                | 05/16/17-17:40:45                      | Voter enabled               |
|                | 05/16/17-17:44:08                      | Voter cast ballot           |
|                | 05/16/17-17:44:08                      | New BIR record stored       |
|                | 05/16/17-17:44:16                      | Voter enabled               |
|                | 05/16/17-17:46:01                      | Voter cast ballot           |
|                | 05/16/17-17:46:01                      | New BIR record stored       |
|                | 05/16/17-17:46:10                      | Voter enabled               |
|                | 05/16/17-17:47:24                      | Voter cast ballot           |
|                | 05/16/17-17:47:24                      | New BIR record stored       |
|                | 05/16/17-17:53:00                      | Voter enabled               |
|                | 05/16/17-17:54:25                      | Voter cast ballot           |
|                | 05/16/17-17:54:25                      | New BIR record stored       |
|                | 05/16/17-17:54:56                      | Voter enabled               |
|                | 05/16/17-17:58:56                      | Voter cast ballot           |
|                | 05/16/17-17:58:56                      | New BIR record stored       |
|                | 05/16/17-17:59:06                      | Voter enabled               |
|                | 05/16/17-18:00:18                      | Voter was cancelled         |
|                |  |                             |

| achine Number | Audit Date        | Cartridge Audit Description        |
|---------------|-------------------|------------------------------------|
| 20783         | 05/16/17-18:02:17 | Voter cast ballot                  |
|               | 05/16/17-18:02:17 | New BIR record stored              |
|               | 05/16/17-18:02:25 | Voter enabled                      |
|               | 05/16/17-18:08:05 | Voter cast ballot                  |
|               | 05/16/17-18:08:05 | New BIR record stored              |
|               | 05/16/17-18:08:14 | Voter enabled                      |
|               | 05/16/17-18:10:41 | Voter cast ballot                  |
|               | 05/16/17-18:10:41 | New BIR record stored              |
|               | 05/16/17-18:10:56 | Voter enabled                      |
|               | 05/16/17-18:13:36 | Voter cast ballot                  |
|               | 05/16/17-18:13:36 | New BIR record stored              |
|               | 05/16/17-18:13:47 | Voter enabled                      |
|               | 05/16/17-18:16:14 | Voter cast ballot                  |
|               | 05/16/17-18:16:14 | New BIR record stored              |
|               | 05/16/17-18:16:22 | Voter enabled                      |
|               | 05/16/17-18:23:21 | Voter cast ballot                  |
|               | 05/16/17-18:23:21 | New BIR record stored              |
|               | 05/16/17-18:27:10 | Voter enabled                      |
|               | 05/16/17-18:36:20 | Voter cast ballot                  |
|               | 05/16/17-18:36:20 | New BIR record stored              |
|               | 05/16/17-18:39:09 | Voter enabled                      |
|               | 05/16/17-18:44:05 | Voter cast ballot                  |
|               | 05/16/17-18:44:05 | New BIR record stored              |
|               | 05/16/17-18:44:14 | Voter enabled                      |
|               | 05/16/17-18:45:34 | Voter cast ballot                  |
|               | 05/16/17-18:45:34 | New BIR record stored              |
|               | 05/16/17-18:45:45 | Voter enabled                      |
|               | 05/16/17-18:47:20 | Voter cast ballot                  |
|               | 05/16/17-18:47:20 | New BIR record stored              |
|               | 05/16/17-18:47:30 | Voter enabled                      |
|               | 05/16/17-18:57:37 | Voter cast ballot                  |
|               | 05/16/17-18:57:37 | New BIR record stored              |
|               | 05/16/17-19:01:04 | Voter enabled                      |
|               | 05/16/17-19:05:06 | Voter cast ballot                  |
|               | 05/16/17-19:05:06 | New BIR record stored              |
|               | 05/16/17-19:05:48 | Voter enabled                      |
|               | 05/16/17-19:12:22 | Voter cast ballot                  |
|               | 05/16/17-19:12:22 | New BIR record stored              |
|               | 05/16/17-19:25:50 | Voter enabled                      |
|               | 05/16/17-19:29:11 | Voter cast ballot                  |
|               | 05/16/17-19:29:11 | New BIR record stored              |
|               | 05/16/17-19:29:27 | Voter enabled                      |
|               | 05/16/17-19:34:14 | Voter cast ballot                  |
|               | 05/16/17-19:34:14 | New BIR record stored              |
|               | 05/16/17-19:34:23 | Voter enabled                      |
|               | 05/16/17-19:37:53 | Voter cast ballot                  |
|               | 05/16/17-19:37:53 | New BIR record stored              |
|               | 05/16/17-19:38:05 | Voter enabled                      |
|               | 05/16/17-19:38:35 | Voter cast ballot                  |
|               | 05/16/17-19:38:35 | New BIR record stored              |
|               | 05/16/17-19:38:42 | Voter enabled                      |
|               | 05/16/17-19:41:21 | Voter cast ballot                  |
|               | 05/16/17-19:41:21 | New BIR record stored              |
|               | 05/16/17-19:41:21 | Voter enabled                      |
|               | 05/16/17-19:48:53 | Voter cast ballot                  |
|               |                   | New BIR record stored              |
|               | 05/16/17-19:48:53 |                                    |
|               | 05/16/17-19:49:01 | Voter enabled<br>Voter cast ballot |
|               | 05/16/17-19:52:19 | Y U.G. しなうに いないしし                  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020783         | 05/16/17-19:52:31 | Voter enabled               |
|                | 05/16/17-19:53:39 | Voter cast ballot           |
|                | 05/16/17-19:53:39 | New BIR record stored       |
|                | 05/16/17-19:59:55 | Voter enabled               |
|                | 05/16/17-20:01:56 | Voter cast ballot           |
|                | 05/16/17-20:01:56 | New BIR record stored       |
|                | 05/16/17-20:06:02 | Voter enabled               |
|                | 05/16/17-20:08:37 | Voter was cancelled         |
|                | 05/16/17-20:08:41 | Voter enabled               |
|                | 05/16/17-20:10:11 | Voter was cancelled         |
|                | 05/16/17-20:10:16 | Close Polls pushed          |
|                | 05/16/17-20:12:58 | Polls closed                |
|                | 05/16/17-20:13:13 | Rear door is open           |
|                |                   |                             |
| 020784         | 04/18/17-07:44:13 | Image download ok           |
|                | 04/18/17-07:44:14 | Cartridge code is OK        |
|                | 04/18/17-07:44:15 | Matrix Modules OK           |
|                | 04/18/17-07:44:16 | Rear door is open           |
|                | 04/18/17-07:46:33 | Image download ok           |
|                | 04/18/17-07:46:34 | Cartridge code is OK        |
|                | 04/18/17-07:46:35 | Matrix Modules OK           |
|                | 04/18/17-07:46:35 | Polls ready to open         |
|                | 04/18/17-07:47:49 | Test election requested     |
|                | 04/18/17-07:47:49 | Polls open request          |
|                | 04/18/17-07:48:05 | Test data expunged          |
|                | 04/18/17-07:56:59 | Polls open                  |
|                | 04/18/17-08:00:25 | Voter enabled               |
|                | 04/18/17-08:51:03 | Voter enabled               |
|                | 04/18/17-08:51:41 | Voter enabled               |
|                | 04/18/17-08:52:11 | Voter enabled               |
|                | 04/18/17-08:52:38 | Voter enabled               |
|                | 04/18/17-08:52:52 | Voter enabled               |
|                | 04/18/17-08:52:58 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/18/17-08:53:01 |                             |
|                | 04/18/17-08:53:04 | Voter enabled               |
|                | 04/18/17-08:53:07 | Voter enabled               |
|                | 04/18/17-08:53:11 | Voter was cancelled         |
|                | 04/18/17-08:53:14 | Voter enabled               |
|                | 04/18/17-08:54:07 | Voter enabled               |
|                | 04/18/17-08:54:38 | Voter enabled               |
|                | 04/18/17-08:54:42 | Voter enabled               |
|                | 04/18/17-08:54:47 | Voter enabled               |
|                | 04/18/17-08:54:50 | Voter was cancelled         |
|                | 04/18/17-08:54:52 | Voter enabled               |
|                | 04/18/17-08:55:00 | Voter enabled               |
|                | 04/18/17-08:55:05 | Voter enabled               |
|                | 04/18/17-08:55:08 | Voter enabled               |
|                | 04/18/17-08:55:13 | Voter was cancelled         |
|                | 04/18/17-08:55:14 | Test election done          |
|                | 04/18/17-08:57:57 | Polls closed                |
|                | 04/18/17-09:23:08 | Rear door is open           |
|                | 04/18/17-09:23:10 | Printer comm failed         |
|                | 05/01/17-08:29:22 | Image download ok           |
|                | 05/01/17-08:29:23 | Cartridge code is OK        |
|                | 05/01/17-08:29:24 | Matrix Modules OK           |
|                | 05/01/17-08:29:25 | Rear door is open           |
|                | 05/01/17-09:33:44 | Lamp Test requested         |
|                | 05/16/17-09:33:44 | Image download ok           |
|                | 00/10/11-00.41.UL | mage actimoda on            |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020784         | 05/16/17-06:41:04 | Matrix Modules OK           |
|                | 05/16/17-06:41:04 | Polls ready to open         |
|                | 05/16/17-06:45:34 | Polls open request          |
|                | 05/16/17-06:47:02 | Test data expunged          |
|                | 05/16/17-06:52:27 | Polls open                  |
|                | 05/16/17-07:03:16 | Voter enabled               |
|                | 05/16/17-07:05:44 | Voter was cancelled         |
|                | 05/16/17-07:05:47 | Voter enabled               |
|                | 05/16/17-07:07:16 | Voter cast ballot           |
|                | 05/16/17-07:07:16 | New BIR record stored       |
|                | 05/16/17-07:07:32 | Voter enabled               |
|                | 05/16/17-07:09:41 | Voter cast ballot           |
|                | 05/16/17-07:09:41 | New BIR record stored       |
|                | 05/16/17-07:27:46 | Voter enabled               |
|                | 05/16/17-07:29:41 | Voter cast ballot           |
|                | 05/16/17-07:29:41 | New BIR record stored       |
|                | 05/16/17-07:30:08 | Voter enabled               |
|                | 05/16/17-07:34:57 | Voter cast ballot           |
|                | 05/16/17-07:34:57 | New BIR record stored       |
|                | 05/16/17-07:38:20 | Voter enabled               |
|                | 05/16/17-07:41:06 | Voter cast ballot           |
|                | 05/16/17-07:41:06 | New BIR record stored       |
|                | 05/16/17-07:43:19 | Voter enabled               |
|                | 05/16/17-07:45:10 | Voter cast ballot           |
|                | 05/16/17-07:45:10 | New BIR record stored       |
|                | 05/16/17-07:46:56 | Voter enabled               |
|                | 05/16/17-07:49:44 | Voter cast ballot           |
|                | 05/16/17-07:49:44 | New BIR record stored       |
|                | 05/16/17-07:49:58 | Voter enabled               |
|                | 05/16/17-07:49:38 | Voter cast ballot           |
|                | 05/16/17-07:52:15 | New BIR record stored       |
|                | 05/16/17-07:52:13 | Voter enabled               |
|                | 05/16/17-07:52:23 | Voter cast ballot           |
|                | 05/16/17-07:56:44 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-07:56:52 |                             |
|                | 05/16/17-07:58:29 | Voter cast ballot           |
|                | 05/16/17-07:58:29 | New BIR record stored       |
|                | 05/16/17-08:00:38 | Voter enabled               |
|                | 05/16/17-08:04:47 | Voter cast ballot           |
|                | 05/16/17-08:04:47 | New BIR record stored       |
|                | 05/16/17-08:06:44 | Voter enabled               |
|                | 05/16/17-08:09:12 | Voter cast ballot           |
|                | 05/16/17-08:09:12 | New BIR record stored       |
|                | 05/16/17-08:09:30 | Voter enabled               |
|                | 05/16/17-08:11:34 | Voter cast ballot           |
|                | 05/16/17-08:11:34 | New BIR record stored       |
|                | 05/16/17-08:14:20 | Voter enabled               |
|                | 05/16/17-08:16:25 | Voter cast ballot           |
|                | 05/16/17-08:16:25 | New BIR record stored       |
|                | 05/16/17-08:16:37 | Voter enabled               |
|                | 05/16/17-08:20:14 | Voter cast ballot           |
|                | 05/16/17-08:20:14 | New BIR record stored       |
|                | 05/16/17-08:23:55 | Voter enabled               |
|                | 05/16/17-08:28:16 | Voter cast ballot           |
|                | 05/16/17-08:28:16 | New BIR record stored       |
|                | 05/16/17-08:32:50 | Voter enabled               |
|                | 05/16/17-08:37:17 | Voter cast ballot           |
|                | 05/16/17-08:37:17 | New BIR record stored       |
|                |                   |                             |

| ecinct: 18-09  |                   |                             |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020784         | 05/16/17-08:41:03 | Voter was cancelled         |
|                | 05/16/17-08:41:07 | Voter enabled               |
|                | 05/16/17-08:42:55 | Voter cast ballot           |
|                | 05/16/17-08:42:55 | New BIR record stored       |
|                | 05/16/17-08:49:56 | Voter enabled               |
|                | 05/16/17-08:53:10 | Voter cast ballot           |
|                | 05/16/17-08:53:10 | New BIR record stored       |
|                | 05/16/17-08:53:18 | Voter enabled               |
|                | 05/16/17-08:56:01 | Voter cast ballot           |
|                | 05/16/17-08:56:01 | New BIR record stored       |
|                | 05/16/17-08:59:48 | Voter enabled               |
|                | 05/16/17-09:03:54 | Voter cast ballot           |
|                | 05/16/17-09:03:54 | New BIR record stored       |
|                | 05/16/17-09:06:43 | Voter enabled               |
|                | 05/16/17-09:09:28 | Voter cast ballot           |
|                | 05/16/17-09:09:28 | New BIR record stored       |
|                | 05/16/17-09:10:23 | Voter enabled               |
|                | 05/16/17-09:12:48 | Voter cast ballot           |
|                | 05/16/17-09:12:48 | New BIR record stored       |
|                | 05/16/17-09:15:28 | Voter enabled               |
|                | 05/16/17-09:18:08 | Voter cast ballot           |
|                | 05/16/17-09:18:08 | New BIR record stored       |
|                | 05/16/17-09:20:50 | Voter enabled               |
|                | 05/16/17-09:22:55 | Voter cast ballot           |
|                | 05/16/17-09:22:55 | New BIR record stored       |
|                | 05/16/17-09:30:23 | Voter enabled               |
|                | 05/16/17-09:34:03 | Voter cast ballot           |
|                | 05/16/17-09:34:03 | New BIR record stored       |
|                | 05/16/17-09:39:06 | Voter enabled               |
|                | 05/16/17-09:42:01 | Voter cast ballot           |
|                | 05/16/17-09:42:01 | New BIR record stored       |
|                | 05/16/17-09:47:24 | Voter enabled               |
|                | 05/16/17-09:50:22 | Voter cast ballot           |
|                | 05/16/17-09:50:22 | New BIR record stored       |
|                | 05/16/17-09:52:03 | Voter enabled               |
|                | 05/16/17-09:58:06 | Voter cast ballot           |
|                | 05/16/17-09:58:06 | New BIR record stored       |
|                | 05/16/17-09:58:32 | Voter enabled               |
|                | 05/16/17-10:01:59 | Voter cast ballot           |
|                | 05/16/17-10:01:59 | New BIR record stored       |
|                | 05/16/17-10:03:57 | Voter enabled               |
|                | 05/16/17-10:06:20 | Voter cast ballot           |
|                | 05/16/17-10:06:20 | New BIR record stored       |
|                | 05/16/17-10:08:48 | Voter enabled               |
|                | 05/16/17-10:15:48 | Voter cast ballot           |
|                | 05/16/17-10:15:48 | New BIR record stored       |
|                | 05/16/17-10:51:09 | Voter enabled               |
|                | 05/16/17-10:52:34 | Voter cast ballot           |
|                | 05/16/17-10:52:34 | New BIR record stored       |
|                | 05/16/17-10:58:31 | Voter enabled               |
|                | 05/16/17-11:01:37 | Voter cast ballot           |
|                | 05/16/17-11:01:37 | New BIR record stored       |
|                | 05/16/17-11:01:45 | Voter enabled               |
|                | 05/16/17-11:05:03 | Voter cast ballot           |
|                | 05/16/17-11:05:03 | New BIR record stored       |
|                | 05/16/17-11:05:14 | Voter enabled               |
|                | 05/16/17-11:07:54 | Voter cast ballot           |
|                | 05/16/17-11:07:54 | New BIR record stored       |
|                | 05/16/17-11:08:33 | Voter enabled               |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 20784          | 05/16/17-11:11:38 | Voter cast ballot                       |
|                | 05/16/17-11:11:38 | New BIR record stored                   |
|                | 05/16/17-11:16:53 | Voter enabled                           |
|                | 05/16/17-11:18:25 | Voter cast ballot                       |
|                | 05/16/17-11:18:25 | New BIR record stored                   |
|                | 05/16/17-11:26:40 | Voter enabled                           |
|                | 05/16/17-11:29:24 | Voter cast ballot                       |
|                | 05/16/17-11:29:24 | New BIR record stored                   |
|                | 05/16/17-11:30:40 | Voter enabled                           |
|                | 05/16/17-11:33:12 | Voter cast ballot                       |
|                | 05/16/17-11:33:12 | New BIR record stored                   |
|                | 05/16/17-11:36:00 | Voter enabled                           |
|                | 05/16/17-11:40:25 | Voter cast ballot                       |
|                | 05/16/17-11:40:25 | New BIR record stored                   |
|                | 05/16/17-11:56:21 | Voter enabled                           |
|                | 05/16/17-11:58:47 | Voter cast ballot                       |
|                | 05/16/17-11:58:47 | New BIR record stored                   |
|                | 05/16/17-11:59:01 | Voter enabled                           |
|                | 05/16/17-11:03:01 | Voter cast ballot                       |
|                | 05/16/17-12:03:31 | New BIR record stored                   |
|                | 05/16/17-12:03:31 | Voter enabled                           |
|                |                   |   |
|                | 05/16/17-12:16:29 | Voter cast ballot New BIR record stored |
|                | 05/16/17-12:16:29 |   |
|                | 05/16/17-12:18:36 | Voter enabled                           |
|                | 05/16/17-12:18:38 | Voter was cancelled                     |
|                | 05/16/17-12:18:42 | Voter enabled                           |
|                | 05/16/17-12:21:16 | Voter cast ballot                       |
|                | 05/16/17-12:21:16 | New BIR record stored                   |
|                | 05/16/17-12:21:57 | Voter enabled                           |
|                | 05/16/17-12:23:16 | Voter cast ballot                       |
|                | 05/16/17-12:23:16 | New BIR record stored                   |
|                | 05/16/17-12:23:50 | Voter enabled                           |
|                | 05/16/17-12:25:31 | Voter cast ballot                       |
|                | 05/16/17-12:25:31 | New BIR record stored                   |
|                | 05/16/17-12:33:10 | Voter enabled                           |
|                | 05/16/17-12:34:45 | Voter cast ballot                       |
|                | 05/16/17-12:34:45 | New BIR record stored                   |
|                | 05/16/17-12:35:40 | Voter enabled                           |
|                | 05/16/17-12:43:08 | Voter cast ballot                       |
|                | 05/16/17-12:43:08 | New BIR record stored                   |
|                | 05/16/17-12:45:48 | Voter enabled                           |
|                | 05/16/17-12:47:27 | Voter cast ballot                       |
|                | 05/16/17-12:47:27 | New BIR record stored                   |
|                | 05/16/17-12:55:30 | Voter enabled                           |
|                | 05/16/17-12:55:42 | Voter was cancelled                     |
|                | 05/16/17-12:55:45 | Voter enabled                           |
|                | 05/16/17-12:57:44 | Voter cast ballot                       |
|                | 05/16/17-12:57:44 | New BIR record stored                   |
|                | 05/16/17-13:01:09 | Voter enabled                           |
|                | 05/16/17-13:02:20 | Voter cast ballot                       |
|                | 05/16/17-13:02:20 | New BIR record stored                   |
|                | 05/16/17-13:11:26 | Voter enabled                           |
|                | 05/16/17-13:11:20 | Voter chabled  Voter cast ballot        |
|                | 05/16/17-13:13:59 | New BIR record stored                   |
|                |                   | Voter enabled                           |
|                | 05/16/17-13:18:34 |   |
|                | 05/16/17-13:20:58 | Voter cast ballot                       |
|                | 05/16/17-13:20:58 | New BIR record stored                   |
|                | 05/16/17-13:21:16 | Voter enabled                           |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| )20784         | 05/16/17-13:24:02 | New BIR record stored       |
|                | 05/16/17-13:31:05 | Voter enabled               |
|                | 05/16/17-13:34:33 | Voter cast ballot           |
|                | 05/16/17-13:34:33 | New BIR record stored       |
|                | 05/16/17-13:41:42 | Voter enabled               |
|                | 05/16/17-13:43:45 | Voter cast ballot           |
|                | 05/16/17-13:43:45 | New BIR record stored       |
|                | 05/16/17-14:00:20 | Voter enabled               |
|                | 05/16/17-14:02:09 | Voter cast ballot           |
|                | 05/16/17-14:02:09 | New BIR record stored       |
|                | 05/16/17-14:05:08 | Voter enabled               |
|                | 05/16/17-14:08:17 | Voter cast ballot           |
|                | 05/16/17-14:08:17 | New BIR record stored       |
|                | 05/16/17-14:12:26 | Voter enabled               |
|                | 05/16/17-14:13:22 | Voter cast ballot           |
|                | 05/16/17-14:13:22 | New BIR record stored       |
|                | 05/16/17-14:14:22 | Voter enabled               |
|                | 05/16/17-14:17:31 | Voter cast ballot           |
|                | 05/16/17-14:17:31 | New BIR record stored       |
|                | 05/16/17-14:19:49 | Voter enabled               |
|                | 05/16/17-14:22:01 | Voter cast ballot           |
|                | 05/16/17-14:22:01 | New BIR record stored       |
|                | 05/16/17-14:23:27 | Voter enabled               |
|                | 05/16/17-14:27:38 | Voter cast ballot           |
|                | 05/16/17-14:27:38 | New BIR record stored       |
|                | 05/16/17-14:30:49 | Voter enabled               |
|                | 05/16/17-14:35:57 | Voter cast ballot           |
|                | 05/16/17-14:35:57 | New BIR record stored       |
|                | 05/16/17-14:36:10 | Voter enabled               |
|                | 05/16/17-14:39:51 | Voter cast ballot           |
|                | 05/16/17-14:39:51 | New BIR record stored       |
|                | 05/16/17-14:55:29 | Voter enabled               |
|                | 05/16/17-14:58:31 | Voter cast ballot           |
|                | 05/16/17-14:58:31 | New BIR record stored       |
|                | 05/16/17-15:05:09 | Voter enabled               |
|                | 05/16/17-15:08:11 | Voter cast ballot           |
|                | 05/16/17-15:08:11 | New BIR record stored       |
|                | 05/16/17-15:57:02 | Voter enabled               |
|                | 05/16/17-15:59:48 | Voter cast ballot           |
|                | 05/16/17-15:59:48 | New BIR record stored       |
|                | 05/16/17-16:00:50 | Voter enabled               |
|                | 05/16/17-16:04:09 | Voter cast ballot           |
|                | 05/16/17-16:04:09 | New BIR record stored       |
|                | 05/16/17-16:06:26 | Voter enabled               |
|                | 05/16/17-16:08:35 | Voter cast ballot           |
|                | 05/16/17-16:08:35 | New BIR record stored       |
|                | 05/16/17-16:11:24 | Voter enabled               |
|                | 05/16/17-16:15:18 | Voter cast ballot           |
|                | 05/16/17-16:15:18 | New BIR record stored       |
|                | 05/16/17-16:17:25 | Voter enabled               |
|                | 05/16/17-16:19:31 | Voter cast ballot           |
|                | 05/16/17-16:19:31 | New BIR record stored       |
|                | 05/16/17-16:35:58 | Voter enabled               |
|                | 05/16/17-16:40:29 | Voter cast ballot           |
|                | 05/16/17-16:40:29 | New BIR record stored       |
|                | 05/16/17-16:49:26 | Voter enabled               |
|                | 05/16/17-16:52:20 | Voter cast ballot           |
|                | 05/16/17-16:52:20 | New BIR record stored       |
|                | 05/16/17-16:52:54 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20784          | 05/16/17-16:54:52 | Voter cast ballot                |
|                | 05/16/17-16:54:52 | New BIR record stored            |
|                | 05/16/17-16:56:00 | Voter enabled                    |
|                | 05/16/17-17:01:44 | Voter cast ballot                |
|                | 05/16/17-17:01:44 | New BIR record stored            |
|                | 05/16/17-17:01:50 | Voter enabled                    |
|                | 05/16/17-17:05:11 | Voter cast ballot                |
|                | 05/16/17-17:05:11 | New BIR record stored            |
|                | 05/16/17-17:05:23 | Voter enabled                    |
|                | 05/16/17-17:07:44 | Voter cast ballot                |
|                | 05/16/17-17:07:44 | New BIR record stored            |
|                | 05/16/17-17:09:13 | Voter enabled                    |
|                | 05/16/17-17:10:52 | Voter cast ballot                |
|                | 05/16/17-17:10:52 | New BIR record stored            |
|                | 05/16/17-17:12:29 | Voter enabled                    |
|                | 05/16/17-17:12:30 | Voter was cancelled              |
|                | 05/16/17-17:12:34 | Voter enabled                    |
|                | 05/16/17-17:18:19 | Voter cast ballot                |
|                | 05/16/17-17:18:19 | New BIR record stored            |
|                | 05/16/17-17:18:29 | Voter enabled                    |
|                | 05/16/17-17:20:51 | Voter cast ballot                |
|                | 05/16/17-17:20:51 | New BIR record stored            |
|                | 05/16/17-17:20:58 | Voter enabled                    |
|                | 05/16/17-17:25:48 | Voter cast ballot                |
|                | 05/16/17-17:25:48 | New BIR record stored            |
|                | 05/16/17-17:32:59 | Voter enabled                    |
|                | 05/16/17-17:32:33 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:34:55 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-17:35:40 |                                  |
|                | 05/16/17-17:37:11 | Voter cast ballot                |
|                | 05/16/17-17:37:11 | New BIR record stored            |
|                | 05/16/17-17:37:18 | Voter enabled                    |
|                | 05/16/17-17:40:28 | Voter cast ballot                |
|                | 05/16/17-17:40:28 | New BIR record stored            |
|                | 05/16/17-17:40:38 | Voter enabled                    |
|                | 05/16/17-17:43:11 | Voter cast ballot                |
|                | 05/16/17-17:43:11 | New BIR record stored            |
|                | 05/16/17-17:43:19 | Voter enabled                    |
|                | 05/16/17-17:44:19 | Voter cast ballot                |
|                | 05/16/17-17:44:19 | New BIR record stored            |
|                | 05/16/17-17:44:29 | Voter enabled                    |
|                | 05/16/17-17:46:21 | Voter cast ballot                |
|                | 05/16/17-17:46:21 | New BIR record stored            |
|                | 05/16/17-17:48:54 | Voter enabled                    |
|                | 05/16/17-17:50:52 | Voter cast ballot                |
|                | 05/16/17-17:50:52 | New BIR record stored            |
|                | 05/16/17-17:53:14 | Voter enabled                    |
|                | 05/16/17-17:54:54 | Voter cast ballot                |
|                | 05/16/17-17:54:54 | New BIR record stored            |
|                | 05/16/17-17:55:31 | Voter enabled                    |
|                | 05/16/17-17:57:18 | Voter cast ballot                |
|                | 05/16/17-17:57:18 | New BIR record stored            |
|                | 05/16/17-17:57:24 | Voter enabled                    |
|                | 05/16/17-18:00:13 | Voter cast ballot                |
|                | 05/16/17-18:00:13 | New BIR record stored            |
|                | 05/16/17-18:00:19 | Voter enabled                    |
|                | 05/16/17-18:03:01 | Voter cast ballot                |
|                | 05/16/17-18:03:01 | New BIR record stored            |
|                | 05/16/17-18:03:09 | Voter enabled                    |

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20784         | 05/16/17-18:04:52 | Voter cast ballot           |
|               | 05/16/17-18:04:52 | New BIR record stored       |
|               | 05/16/17-18:04:59 | Voter enabled               |
|               | 05/16/17-18:06:14 | Voter cast ballot           |
|               | 05/16/17-18:06:14 | New BIR record stored       |
|               | 05/16/17-18:06:22 | Voter enabled               |
|               | 05/16/17-18:10:10 | Voter cast ballot           |
|               | 05/16/17-18:10:10 | New BIR record stored       |
|               | 05/16/17-18:10:23 | Voter enabled               |
|               | 05/16/17-18:13:34 | Voter cast ballot           |
|               | 05/16/17-18:13:34 | New BIR record stored       |
|               | 05/16/17-18:13:59 | Voter enabled               |
|               | 05/16/17-18:16:27 | Voter cast ballot           |
|               | 05/16/17-18:16:27 | New BIR record stored       |
|               | 05/16/17-18:16:35 | Voter enabled               |
|               | 05/16/17-18:17:48 | Voter cast ballot           |
|               | 05/16/17-18:17:48 | New BIR record stored       |
|               | 05/16/17-18:18:09 | Voter enabled               |
|               | 05/16/17-18:22:41 | Voter cast ballot           |
|               | 05/16/17-18:22:41 | New BIR record stored       |
|               | 05/16/17-18:25:48 | Voter enabled               |
|               | 05/16/17-18:29:17 | Voter cast ballot           |
|               | 05/16/17-18:29:17 | New BIR record stored       |
|               | 05/16/17-18:29:23 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-18:32:59 | New BIR record stored       |
|               | 05/16/17-18:32:59 |                             |
|               | 05/16/17-18:33:12 | Voter enabled               |
|               | 05/16/17-18:35:15 | Voter cast ballot           |
|               | 05/16/17-18:35:15 | New BIR record stored       |
|               | 05/16/17-18:35:27 | Voter enabled               |
|               | 05/16/17-18:37:28 | Voter cast ballot           |
|               | 05/16/17-18:37:28 | New BIR record stored       |
|               | 05/16/17-18:37:36 | Voter enabled               |
|               | 05/16/17-18:44:28 | Voter cast ballot           |
|               | 05/16/17-18:44:28 | New BIR record stored       |
|               | 05/16/17-18:44:40 | Voter enabled               |
|               | 05/16/17-18:46:18 | Voter cast ballot           |
|               | 05/16/17-18:46:18 | New BIR record stored       |
|               | 05/16/17-18:46:26 | Voter enabled               |
|               | 05/16/17-18:48:56 | Voter cast ballot           |
|               | 05/16/17-18:48:56 | New BIR record stored       |
|               | 05/16/17-18:55:36 | Voter enabled               |
|               | 05/16/17-18:57:49 | Voter cast ballot           |
|               | 05/16/17-18:57:49 | New BIR record stored       |
|               | 05/16/17-19:00:25 | Voter enabled               |
|               | 05/16/17-19:03:07 | Voter cast ballot           |
|               | 05/16/17-19:03:07 | New BIR record stored       |
|               | 05/16/17-19:03:15 | Voter enabled               |
|               | 05/16/17-19:04:53 | Voter cast ballot           |
|               | 05/16/17-19:04:53 | New BIR record stored       |
|               | 05/16/17-19:05:02 | Voter enabled               |
|               | 05/16/17-19:07:37 | Voter cast ballot           |
|               | 05/16/17-19:07:37 | New BIR record stored       |
|               | 05/16/17-19:07:44 | Voter enabled               |
|               | 05/16/17-19:09:31 | Voter cast ballot           |
|               | 05/16/17-19:09:31 | New BIR record stored       |
|               | 05/16/17-19:23:24 | Voter enabled               |
|               | 05/16/17-19:23:24 | Voter cast ballot           |
|               |                   |                             |

**Cartridge Audit Description** 

**Audit Date** 

| Precinct:  | 18-09 |
|------------|-------|
| FIEGILICI. | 10-03 |

**Machine Number** 

| Macilile Nulliber |   |   |  |
|-------------------|---|---|--|
| 020784            | 05/16/17-19:30:48   | Voter enabled   |  |
|                   | 05/16/17-19:37:35   | Voter cast ballot   |  |
|                   | 05/16/17-19:37:35   | New BIR record stored   |  |
|                   | 05/16/17-19:37:59   | Voter enabled   |  |
|                   | 05/16/17-19:41:46   | Voter cast ballot   |  |
|                   | 05/16/17-19:41:46   | New BIR record stored   |  |
|                   | 05/16/17-19:41:53   | Voter enabled   |  |
|                   | 05/16/17-19:44:17   | Voter cast ballot   |  |
|                   | 05/16/17-19:44:17   | New BIR record stored   |  |
|                   | 05/16/17-19:44:30   | Voter enabled   |  |
|                   | 05/16/17-19:47:44   | Voter cast ballot   |  |
|                   | 05/16/17-19:47:44   | New BIR record stored   |  |
|                   | 05/16/17-19:47:52   | Voter enabled   |  |
|                   | 05/16/17-19:50:28   | Voter cast ballot   |  |
|                   | 05/16/17-19:50:28   | New BIR record stored   |  |
|                   | 05/16/17-19:50:37   | Voter enabled   |  |
|                   | 05/16/17-19:53:49   | Voter cast ballot   |  |
|                   | 05/16/17-19:53:49   | New BIR record stored   |  |
|                   | 05/16/17-19:58:49   | Voter enabled   |  |
|                   | 05/16/17-20:02:29   | Voter cast ballot   |  |
|                   | 05/16/17-20:02:29   | New BIR record stored   |  |
|                   | 05/16/17-20:05:30   | Voter enabled   |  |
|                   | 05/16/17-20:08:13   | Voter was cancelled   |  |
|                   | 05/16/17-20:08:15   | Voter enabled   |  |
|                   | 05/16/17-20:09:39   | Voter was cancelled   |  |
|                   | 05/16/17-20:09:40   | Close Polls pushed  |  |
|                   | 05/16/17-20:12:22   | Polls closed  |  |
|                   | 00/10/11 20.12.22   |   |  |
|                   | 05/16/17-20:13:08   | Rear door is open   |  |
| recinct: 18-10    |   | Rear door is open<br>Rear door is open  |  |
|                   | 05/16/17-20:13:08<br>05/16/17-20:13:09  | Rear door is open   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date  | Rear door is open  Cartridge Audit Description  |  |
|                   | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59   | Rear door is open  Cartridge Audit Description  Image download ok   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:34:59  | Cartridge Audit Description  Image download ok Cartridge code is OK   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:13:35   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:13:35<br>04/22/17-09:47:46   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:13:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled  |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:10:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:48<br>04/22/17-09:47:56   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:10:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter enabled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:10:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-09:47:58  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door lis open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:10:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:20  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:20<br>04/22/17-10:24:41  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:20<br>04/22/17-10:25:13   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter enabled   |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:17<br>04/22/17-10:25:13<br>04/22/17-10:25:13<br>04/22/17-10:25:25   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter enabled                                     |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:48<br>04/22/17-09:47:58<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:20<br>04/22/17-10:25:13<br>04/22/17-10:25:25<br>04/22/17-10:25:36                      | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter enabled         |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:48<br>04/22/17-09:47:56<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:17<br>04/22/17-10:25:13<br>04/22/17-10:25:13<br>04/22/17-10:25:36<br>04/22/17-10:25:43 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter enabled |  |
| Machine Number    | 05/16/17-20:13:08<br>05/16/17-20:13:09<br>Audit Date<br>04/22/17-07:34:59<br>04/22/17-07:35:07<br>04/22/17-07:35:08<br>04/22/17-07:37:41<br>04/22/17-07:37:50<br>04/22/17-07:37:50<br>04/22/17-09:10:18<br>04/22/17-09:10:18<br>04/22/17-09:10:35<br>04/22/17-09:12:35<br>04/22/17-09:47:46<br>04/22/17-09:47:46<br>04/22/17-09:47:48<br>04/22/17-09:47:58<br>04/22/17-09:47:58<br>04/22/17-10:24:17<br>04/22/17-10:24:20<br>04/22/17-10:25:13<br>04/22/17-10:25:25<br>04/22/17-10:25:36                      | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter was cancelled Voter enabled         |  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020785         | 04/22/17-10:25:50                      | Voter enabled                            |
|                | 04/22/17-10:25:52                      | Voter enabled                            |
|                | 04/22/17-10:25:55                      | Voter enabled                            |
|                | 04/22/17-10:25:56                      | Voter was cancelled                      |
|                | 04/22/17-10:25:59                      | Voter enabled                            |
|                | 04/22/17-10:26:31                      | Voter enabled                            |
|                | 04/22/17-10:26:44                      | Voter enabled                            |
|                | 04/22/17-10:26:49                      | Voter enabled                            |
|                | 04/22/17-10:30:38                      | Voter enabled                            |
|                | 04/22/17-10:30:42                      | Voter was cancelled                      |
|                | 04/22/17-10:30:45                      | Voter enabled                            |
|                | 04/22/17-10:32:43                      | Voter was cancelled                      |
|                | 04/22/17-10:32:44                      | Voter enabled                            |
|                | 04/22/17-10:33:05                      | Voter enabled                            |
|                | 04/22/17-10:33:09                      | Voter enabled                            |
|                | 04/22/17-10:33:12                      | Voter enabled                            |
|                | 04/22/17-10:33:13                      | Voter was cancelled                      |
|                | 04/22/17-10:33:14                      | Test election done                       |
|                | 04/22/17-10:35:56                      | Polls closed                             |
|                | 04/22/17-10:39:20                      | Printer comm failed                      |
|                | 04/22/17-10:39:48                      | Printer comm failed                      |
|                | 04/22/17-10:42:03                      | Printer comm failed                      |
|                | 04/22/17-10:43:01                      | Image download ok                        |
|                | 04/22/17-10:43:01                      | Cartridge code is OK                     |
|                | 04/22/17-10:43:10                      | Matrix Modules OK                        |
|                | 04/22/17-10:43:10                      | Rear door is open                        |
|                | 04/22/17-10:43:16                      | Lamp Test requested                      |
|                | 05/01/17-08:28:43                      | Image download ok                        |
|                | 05/01/17-08:28:43                      | Cartridge code is OK                     |
|                | 05/01/17-08:28:52                      | Matrix Modules OK                        |
|                | 05/01/17-08:28:53<br>05/01/17-09:33:16 | Rear door is open<br>Lamp Test requested |
|                | 05/16/17-07:58:13                      | Image download ok                        |
|                | 05/16/17-07:58:13                      | Cartridge code is OK                     |
|                | 05/16/17-07:58:21                      | Matrix Modules OK                        |
|                | 05/16/17-07:58:21                      | Polls ready to open                      |
|                | 05/16/17-07:58:49                      | AC power failed                          |
|                | 05/16/17-07:58:52                      | Low battery condition                    |
|                | 05/16/17-07:59:40                      | Image download ok                        |
|                | 05/16/17-07:59:41                      | Cartridge code is OK                     |
|                | 05/16/17-07:59:49                      | Matrix Modules OK                        |
|                | 05/16/17-07:59:49                      | Polls ready to open                      |
|                | 05/16/17-08:10:39                      | Polls open request                       |
|                | 05/16/17-08:11:04                      | Test data expunged                       |
|                | 05/16/17-08:15:03                      | Polls open                               |
|                | 05/16/17-08:31:50                      | Voter enabled                            |
|                | 05/16/17-08:33:38                      | Voter cast ballot                        |
|                | 05/16/17-08:33:38                      | New BIR record stored                    |
|                | 05/16/17-08:33:55                      | Voter enabled                            |
|                | 05/16/17-08:39:13                      | Voter cast ballot                        |
|                | 05/16/17-08:39:13                      | New BIR record stored                    |
|                | 05/16/17-08:39:26                      | Voter enabled                            |
|                | 05/16/17-08:42:17                      | Voter cast ballot                        |
|                | 05/16/17-08:42:17                      | New BIR record stored                    |
|                | 05/16/17-08:42:29                      | Voter enabled                            |
|                | 05/40/45 00 44 00                      | Voter cast ballot                        |
|                | 05/16/17-08:44:23                      | Vote: Gust Builot                        |
|                | 05/16/17-08:44:23<br>05/16/17-08:44:23 | New BIR record stored                    |
|                |  |  |

Precinct: 18-10

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20785          | 05/16/17-08:54:26 | New BIR record stored            |
|                | 05/16/17-08:55:01 | Voter enabled                    |
|                | 05/16/17-08:56:16 | Voter cast ballot                |
|                | 05/16/17-08:56:16 | New BIR record stored            |
|                | 05/16/17-08:58:48 | Voter enabled                    |
|                | 05/16/17-09:00:45 | Voter cast ballot                |
|                | 05/16/17-09:00:45 | New BIR record stored            |
|                | 05/16/17-09:47:13 | Voter enabled                    |
|                | 05/16/17-09:48:50 | Voter cast ballot                |
|                | 05/16/17-09:48:50 | New BIR record stored            |
|                | 05/16/17-09:54:00 | Voter enabled                    |
|                | 05/16/17-09:56:03 | Voter cast ballot                |
|                | 05/16/17-09:56:03 | New BIR record stored            |
|                | 05/16/17-09:56:20 | Voter enabled                    |
|                | 05/16/17-09:58:14 | Voter cast ballot                |
|                | 05/16/17-09:58:14 | New BIR record stored            |
|                | 05/16/17-09:59:28 | Voter enabled                    |
|                | 05/16/17-10:05:48 | Voter cast ballot                |
|                | 05/16/17-10:05:48 | New BIR record stored            |
|                | 05/16/17-10:15:51 | Voter enabled                    |
|                | 05/16/17-10:18:20 | Voter cast ballot                |
|                | 05/16/17-10:18:20 | New BIR record stored            |
|                | 05/16/17-10:32:50 | Voter enabled                    |
|                | 05/16/17-10:35:16 | Voter cast ballot                |
|                | 05/16/17-10:35:16 | New BIR record stored            |
|                | 05/16/17-10:37:45 | Voter enabled                    |
|                | 05/16/17-10:37:43 | Voter chabled  Voter cast ballot |
|                | 05/16/17-10:46:32 | New BIR record stored            |
|                | 05/16/17-10:46:42 | Voter enabled                    |
|                | 05/16/17-10:48:31 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-10:48:31 | Voter enabled                    |
|                | 05/16/17-10:53:52 |                                  |
|                | 05/16/17-10:55:30 | Voter cast ballot                |
|                | 05/16/17-10:55:30 | New BIR record stored            |
|                | 05/16/17-11:06:13 | Voter enabled                    |
|                | 05/16/17-11:09:38 | Voter cast ballot                |
|                | 05/16/17-11:09:38 | New BIR record stored            |
|                | 05/16/17-11:09:52 | Voter enabled                    |
|                | 05/16/17-11:12:20 | Voter cast ballot                |
|                | 05/16/17-11:12:20 | New BIR record stored            |
|                | 05/16/17-11:21:16 | Voter enabled                    |
|                | 05/16/17-11:26:13 | Voter cast ballot                |
|                | 05/16/17-11:26:13 | New BIR record stored            |
|                | 05/16/17-11:31:34 | Voter enabled                    |
|                | 05/16/17-11:31:34 | Voter was cancelled              |
|                | 05/16/17-11:31:45 | Voter enabled                    |
|                | 05/16/17-11:33:58 | Voter cast ballot                |
|                | 05/16/17-11:33:58 | New BIR record stored            |
|                | 05/16/17-11:49:31 | Voter enabled                    |
|                | 05/16/17-11:52:30 | Voter cast ballot                |
|                | 05/16/17-11:52:30 | New BIR record stored            |
|                | 05/16/17-11:57:59 | Voter enabled                    |
|                | 05/16/17-12:01:49 | Voter cast ballot                |
|                | 05/16/17-12:01:49 | New BIR record stored            |
|                | 05/16/17-12:22:05 | Voter enabled                    |
|                | 05/16/17-12:23:55 | Voter cast ballot                |
|                | 05/16/17-12:23:55 | New BIR record stored            |
|                | 05/16/17-12:59:50 | Voter enabled                    |
|                |                   |                                  |

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| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020785         | 05/16/17-13:03:02                      | New BIR record stored                    |
|                | 05/16/17-13:03:27                      | Voter enabled                            |
|                | 05/16/17-13:06:11                      | Voter cast ballot                        |
|                | 05/16/17-13:06:11                      | New BIR record stored                    |
|                | 05/16/17-13:07:39                      | Voter enabled                            |
|                | 05/16/17-13:09:44                      | Voter cast ballot                        |
|                | 05/16/17-13:09:44                      | New BIR record stored                    |
|                | 05/16/17-13:23:31                      | Voter enabled                            |
|                | 05/16/17-13:27:42                      | Voter cast ballot                        |
|                | 05/16/17-13:27:42                      | New BIR record stored                    |
|                | 05/16/17-13:29:44                      | Voter enabled                            |
|                | 05/16/17-13:34:00                      | Voter cast ballot                        |
|                | 05/16/17-13:34:00                      | New BIR record stored                    |
|                | 05/16/17-13:50:10                      | Voter enabled                            |
|                | 05/16/17-13:51:33                      | Voter cast ballot                        |
|                | 05/16/17-13:51:33                      | New BIR record stored                    |
|                | 05/16/17-13:51:57                      | Voter enabled                            |
|                | 05/16/17-13:53:19                      | Voter cast ballot                        |
|                | 05/16/17-13:53:19                      | New BIR record stored                    |
|                | 05/16/17-15:41:19                      | Voter enabled                            |
|                | 05/16/17-15:42:18                      | Voter cast ballot                        |
|                | 05/16/17-15:42:18                      | New BIR record stored                    |
|                | 05/16/17-15:52:28                      | Voter enabled                            |
|                | 05/16/17-15:54:14                      | Voter cast ballot                        |
|                | 05/16/17-15:54:14                      | New BIR record stored                    |
|                | 05/16/17-16:14:22                      | Voter enabled                            |
|                | 05/16/17-16:18:34                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-16:18:34                      | Voter enabled                            |
|                | 05/16/17-16:19:08<br>05/16/17-16:21:16 | Voter cast ballot                        |
|                | 05/16/17-16:21:16                      | New BIR record stored                    |
|                | 05/16/17-16:30:40                      | Voter enabled                            |
|                | 05/16/17-16:34:54                      | Voter cast ballot                        |
|                | 05/16/17-16:34:54                      | New BIR record stored                    |
|                | 05/16/17-16:36:18                      | Voter enabled                            |
|                | 05/16/17-16:37:31                      | Voter cast ballot                        |
|                | 05/16/17-16:37:31                      | New BIR record stored                    |
|                | 05/16/17-16:37:41                      | Voter enabled                            |
|                | 05/16/17-16:39:29                      | Voter cast ballot                        |
|                | 05/16/17-16:39:29                      | New BIR record stored                    |
|                | 05/16/17-16:46:04                      | Voter enabled                            |
|                | 05/16/17-16:47:32                      | Voter cast ballot                        |
|                | 05/16/17-16:47:32                      | New BIR record stored                    |
|                | 05/16/17-16:59:06                      | Voter enabled                            |
|                | 05/16/17-17:00:34                      | Voter cast ballot                        |
|                | 05/16/17-17:00:34                      | New BIR record stored                    |
|                | 05/16/17-17:05:05                      | Voter enabled                            |
|                | 05/16/17-17:06:53                      | Voter cast ballot                        |
|                | 05/16/17-17:06:53                      | New BIR record stored                    |
|                | 05/16/17-17:08:48                      | Voter enabled                            |
|                | 05/16/17-17:13:44                      | Voter cast ballot                        |
|                | 05/16/17-17:13:44                      | New BIR record stored                    |
|                | 05/16/17-17:19:26                      | Voter enabled                            |
|                | 05/16/17-17:21:40                      | Voter was cancelled                      |
|                | 05/16/17-17:21:44                      | Voter enabled                            |
|                | 05/16/17-17:23:39                      | Voter cast ballot                        |
|                |  |  |
|                | 05/16/17-17:23:39                      | New BIR record stored                    |
|                | 05/16/17-17:23:39<br>05/16/17-17:26:51 | New BIR record stored Voter enabled      |

| lachine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 020785         | 05/16/17-17:31:03                      | New BIR record stored               |
|                | 05/16/17-17:31:32                      | Voter enabled                       |
|                | 05/16/17-17:33:55                      | Voter cast ballot                   |
|                | 05/16/17-17:33:55                      | New BIR record stored               |
|                | 05/16/17-17:34:04                      | Voter enabled                       |
|                | 05/16/17-17:38:32                      | Voter cast ballot                   |
|                | 05/16/17-17:38:32                      | New BIR record stored               |
|                | 05/16/17-17:40:52                      | Voter enabled                       |
|                | 05/16/17-17:44:26                      | Voter cast ballot                   |
|                | 05/16/17-17:44:26                      | New BIR record stored               |
|                | 05/16/17-17:44:36                      | Voter enabled                       |
|                | 05/16/17-17:46:50                      | Voter cast ballot                   |
|                | 05/16/17-17:46:50                      | New BIR record stored               |
|                | 05/16/17-17:47:02                      | Voter enabled                       |
|                | 05/16/17-17:47:02                      | Voter was cancelled                 |
|                | 05/16/17-17:47:37                      | Voter enabled                       |
|                | 05/16/17-17:49:10                      | Voter cast ballot                   |
|                | 05/16/17-17:49:10                      | New BIR record stored               |
|                | 05/16/17-17:58:02                      | Voter enabled                       |
|                | 05/16/17-18:01:25                      | Voter cast ballot                   |
|                | 05/16/17-18:01:25                      | New BIR record stored               |
|                | 05/16/17-18:02:10                      | Voter enabled                       |
|                | 05/16/17-18:06:01                      | Voter cast ballot                   |
|                | 05/16/17-18:06:01                      | New BIR record stored               |
|                | 05/16/17-18:10:44                      | Voter enabled                       |
|                | 05/16/17-18:12:58                      | Voter cast ballot                   |
|                | 05/16/17-18:12:58                      | New BIR record stored               |
|                | 05/16/17-18:13:38                      | Voter enabled                       |
|                | 05/16/17-18:14:43                      | Voter cast ballot                   |
|                | 05/16/17-18:14:43                      | New BIR record stored               |
|                | 05/16/17-18:14:55                      | Voter enabled                       |
|                | 05/16/17-18:16:36                      | Voter cast ballot                   |
|                | 05/16/17-18:16:36                      | New BIR record stored               |
|                | 05/16/17-18:16:45                      | Voter enabled                       |
|                | 05/16/17-18:20:32                      | Voter cast ballot                   |
|                | 05/16/17-18:20:32                      | New BIR record stored               |
|                | 05/16/17-18:20:40                      | Voter enabled                       |
|                | 05/16/17-18:24:09                      | Voter cast ballot                   |
|                | 05/16/17-18:24:09                      | New BIR record stored               |
|                | 05/16/17-18:24:20                      | Voter enabled                       |
|                | 05/16/17-18:27:41                      | Voter cast ballot                   |
|                | 05/16/17-18:27:41                      | New BIR record stored               |
|                | 05/16/17-18:29:49                      | Voter enabled                       |
|                | 05/16/17-18:32:45                      | Voter cast ballot                   |
|                | 05/16/17-18:32:45                      | New BIR record stored               |
|                | 05/16/17-18:32:52                      | Voter enabled                       |
|                | 05/16/17-18:35:24                      | Voter cast ballot                   |
|                | 05/16/17-18:35:24                      | New BIR record stored               |
|                | 05/16/17-18:36:42                      | Voter enabled                       |
|                | 05/16/17-18:40:16                      | Voter cast ballot                   |
|                | 05/16/17-18:40:16                      | New BIR record stored               |
|                | 05/16/17-18:40:26                      | Voter enabled                       |
|                | 05/16/17-18:41:18                      | Voter cast ballot                   |
|                | 05/16/17-18:41:18                      | New BIR record stored               |
|                | 05/16/17-18:41:33                      | Voter enabled                       |
|                | 05/16/17-18:42:37                      | Voter cast ballot                   |
|                | 05/40/45 40 40 05                      | Nov. DID record stored              |
|                | 05/16/17-18:42:37<br>05/16/17-18:44:02 | New BIR record stored Voter enabled |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 020785         | 05/16/17-18:45:38                      | New BIR record stored                |
|                | 05/16/17-18:47:07                      | Voter enabled                        |
|                | 05/16/17-18:50:02                      | Voter cast ballot                    |
|                | 05/16/17-18:50:02                      | New BIR record stored                |
|                | 05/16/17-18:50:16                      | Voter enabled                        |
|                | 05/16/17-18:55:15                      | Voter cast ballot                    |
|                | 05/16/17-18:55:15                      | New BIR record stored                |
|                | 05/16/17-18:55:25                      | Voter enabled                        |
|                | 05/16/17-18:58:28                      | Voter cast ballot                    |
|                | 05/16/17-18:58:28                      | New BIR record stored                |
|                | 05/16/17-18:58:51                      | Voter enabled                        |
|                | 05/16/17-19:00:58                      | Voter cast ballot                    |
|                | 05/16/17-19:00:58                      | New BIR record stored                |
|                | 05/16/17-19:01:42                      | Voter enabled                        |
|                | 05/16/17-19:05:16                      | Voter cast ballot                    |
|                | 05/16/17-19:05:16                      | New BIR record stored                |
|                | 05/16/17-19:05:27                      | Voter enabled                        |
|                | 05/16/17-19:09:41                      | Voter cast ballot                    |
|                | 05/16/17-19:09:41                      | New BIR record stored                |
|                | 05/16/17-19:09:49                      | Voter enabled                        |
|                | 05/16/17-19:11:37                      | Voter cast ballot                    |
|                | 05/16/17-19:11:37                      | New BIR record stored                |
|                | 05/16/17-19:11:54                      | Voter enabled                        |
|                | 05/16/17-19:13:45                      | Voter cast ballot                    |
|                | 05/16/17-19:13:45                      | New BIR record stored                |
|                | 05/16/17-19:14:17                      | Voter enabled                        |
|                | 05/16/17-19:14:17                      | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-19:21:30                      | Voter cast ballot                    |
|                | 05/16/17-19:21:50<br>05/16/17-19:21:50 | New BIR record stored                |
|                | 05/16/17-19:21:30                      | Voter enabled                        |
|                | 05/16/17-19:26:26                      | Voter enabled  Voter cast ballot     |
|                | 05/16/17-19:26:26                      | New BIR record stored                |
|                | 05/16/17 10:20:20                      | Voter enabled                        |
|                | 05/16/17 10:20:03                      | Voter cast ballot                    |
|                | 05/16/17 10:20:12                      | New BIR record stored                |
|                | 05/16/17-19:28:21                      | Voter enabled                        |
|                | 05/16/17-19:28:40                      | Voter cast ballot                    |
|                | 05/16/17-19:28:40                      | New BIR record stored                |
|                | 05/16/17-19:28:55                      | Voter enabled                        |
|                | 05/16/17-19:30:36                      | Voter cast ballot                    |
|                | 05/16/17-19:30:36                      | New BIR record stored                |
|                | 05/16/17-19:35:08                      | Voter enabled                        |
|                | 05/16/17-19:39:15                      | Voter cast ballot                    |
|                | 05/16/17-19:39:15                      | New BIR record stored                |
|                | 05/16/17-19:39:22                      | Voter enabled                        |
|                | 05/16/17-19:42:49                      | Voter cast ballot                    |
|                | 05/16/17-19:42:49                      | New BIR record stored                |
|                | 05/16/17-19:43:08                      | Voter enabled                        |
|                | 05/16/17-19:46:07                      | Voter cast ballot                    |
|                | 05/16/17-19:46:07                      | New BIR record stored                |
|                | 05/16/17-19:59:02                      | Voter enabled                        |
|                | 05/16/17-20:00:29                      | Voter was cancelled                  |
|                | 05/16/17-20:02:45                      | Voter enabled                        |
|                | 05/16/17-20:07:54                      | Voter cast ballot                    |
|                | 05/16/17-20:07:54                      | New BIR record stored                |
|                | 05/16/17-20:34:17                      | Close Polls pushed                   |
|                | 05/16/17-20:36:59                      | Polls closed                         |
|                |  |                                      |

| <br>  |  |        |
|---|--|--------|
| Rear door is open   | 05/16/17-20:37:24  | 020785 |
| Image download ok   | 05/16/17-20:37:37  |        |
| Cartridge code is OK  | 05/16/17-20:37:38  |        |
| Matrix Modules OK   | 05/16/17-20:37:46  |        |
| Rear door is open   | 05/16/17-20:37:47  |        |
| Image download ok   | 05/16/17-20:38:43  |        |
| Cartridge code is OK  | 05/16/17-20:38:44  |        |
| Matrix Modules OK   | 05/16/17-20:38:52  |        |
| Polls closed  | 05/16/17-20:38:52  |        |
| Rear door is open   | 05/16/17-20:40:43  |        |
| Image download ok   | 04/18/17-07:44:14  | 020786 |
| Cartridge code is OK  | 04/18/17-07:44:14  | 22.00  |
| Matrix Modules OK   | 04/18/17-07:44:16  |        |
| Rear door is open   | 04/18/17-07:44:17  |        |
| Image download ok   | 04/18/17-07:46:35  |        |
| Cartridge code is OK  | 04/18/17-07:46:35  |        |
| <u> </u>  |  |        |
| Matrix Modules OK   | 04/18/17-07:46:37  |        |
| Polls ready to open   | 04/18/17-07:46:37  |        |
| Test election requested   | 04/18/17-07:47:54  |        |
| Polls open request  | 04/18/17-07:47:54  |        |
| Test data expunged  | 04/18/17-07:48:10  |        |
| Polls open  | 04/18/17-07:57:02  |        |
| Voter enabled   | 04/18/17-08:00:30  |        |
| Voter enabled   | 04/18/17-08:56:05  |        |
| Voter enabled   | 04/18/17-08:56:41  |        |
| Voter enabled   | 04/18/17-08:57:20  |        |
|   |  |        |
| Voter enabled   | 04/18/17-08:57:56  |        |
| Voter enabled   | 04/18/17-08:58:02  |        |
| Voter enabled   | 04/18/17-08:58:05  |        |
| Voter enabled   | 04/18/17-08:58:08  |        |
| Voter enabled   | 04/18/17-08:58:11  |        |
| Voter was cancelled   | 04/18/17-08:58:15  |        |
| Voter enabled   | 04/18/17-08:58:18  |        |
| Voter enabled   | 04/18/17-08:58:57  |        |
| Voter enabled   | 04/18/17-08:59:23  |        |
| Voter enabled   | 04/18/17-08:59:27  |        |
| Voter enabled   | 04/18/17-08:59:30  |        |
| Voter was cancelled   | 04/18/17-08:59:33  |        |
| Voter enabled   | 04/18/17-08:59:35  |        |
| Voter enabled   | 04/18/17-08:59:42  |        |
| Voter enabled   | 04/18/17-08:59:46  |        |
| Voter enabled   | 04/18/17-08:59:49  |        |
| Voter was cancelled   | 04/18/17-08:59:52  |        |
|   |  |        |
| Polls closed  |  |        |
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|   |  |        |
| Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled | 04/18/17-08:57:42<br>04/18/17-08:57:56<br>04/18/17-08:58:02<br>04/18/17-08:58:05<br>04/18/17-08:58:08<br>04/18/17-08:58:11<br>04/18/17-08:58:15<br>04/18/17-08:58:18<br>04/18/17-08:59:23<br>04/18/17-08:59:27<br>04/18/17-08:59:33<br>04/18/17-08:59:35<br>04/18/17-08:59:42<br>04/18/17-08:59:46 |        |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020786         | 05/16/17-07:59:14                      | AC power failed                         |
|                | 05/16/17-07:59:36                      | AC power restored                       |
|                | 05/16/17-08:13:14                      | Polls open request                      |
|                | 05/16/17-08:13:34                      | Test data expunged                      |
|                | 05/16/17-08:16:03                      | Polls open                              |
|                | 05/16/17-08:31:42                      | Voter enabled                           |
|                | 05/16/17-08:34:30                      | Voter cast ballot                       |
|                | 05/16/17-08:34:30                      | New BIR record stored                   |
|                | 05/16/17-08:34:45                      | Voter enabled                           |
|                | 05/16/17-08:36:19                      | Voter cast ballot                       |
|                | 05/16/17-08:36:19                      | New BIR record stored                   |
|                | 05/16/17-08:36:28                      | Voter enabled                           |
|                | 05/16/17-08:36:28                      | Voter was cancelled                     |
|                | 05/16/17-08:37:02                      | Voter enabled                           |
|                | 05/16/17-08:38:14<br>05/16/17-08:38:14 | Voter cast ballot New BIR record stored |
|                |  | Voter enabled                           |
|                | 05/16/17-08:38:23<br>05/16/17-08:43:01 | Voter cast ballot                       |
|                | 05/16/17-08:43:01                      | New BIR record stored                   |
|                | 05/16/17-08:43:08                      | Voter enabled                           |
|                | 05/16/17-08:44:21                      | Voter cast ballot                       |
|                | 05/16/17-08:44:21                      | New BIR record stored                   |
|                | 05/16/17-08:48:46                      | Voter enabled                           |
|                | 05/16/17-08:51:53                      | Voter cast ballot                       |
|                | 05/16/17-08:51:53                      | New BIR record stored                   |
|                | 05/16/17-08:53:00                      | Voter enabled                           |
|                | 05/16/17-08:53:43                      | Voter cast ballot                       |
|                | 05/16/17-08:53:43                      | New BIR record stored                   |
|                | 05/16/17-08:54:13                      | Voter enabled                           |
|                | 05/16/17-08:55:02                      | Voter cast ballot                       |
|                | 05/16/17-08:55:02                      | New BIR record stored                   |
|                | 05/16/17-08:56:36                      | Voter enabled                           |
|                | 05/16/17-08:58:08                      | Voter cast ballot                       |
|                | 05/16/17-08:58:08                      | New BIR record stored                   |
|                | 05/16/17-09:13:00                      | Voter enabled                           |
|                | 05/16/17-09:15:29                      | Voter cast ballot                       |
|                | 05/16/17-09:15:29                      | New BIR record stored                   |
|                | 05/16/17-09:17:22                      | Voter enabled                           |
|                | 05/16/17-09:19:46                      | Voter cast ballot                       |
|                | 05/16/17-09:19:46                      | New BIR record stored                   |
|                | 05/16/17-09:20:26                      | Voter enabled                           |
|                | 05/16/17-09:25:36                      | Voter cast ballot                       |
|                | 05/16/17-09:25:36                      | New BIR record stored                   |
|                | 05/16/17-09:26:53                      | Voter enabled                           |
|                | 05/16/17-09:27:47                      | Voter cast ballot                       |
|                | 05/16/17-09:27:47                      | New BIR record stored                   |
|                | 05/16/17-09:28:36                      | Voter east hallet                       |
|                | 05/16/17-09:30:57                      | Voter cast ballot                       |
|                | 05/16/17-09:30:57                      | New BIR record stored  Voter enabled    |
|                | 05/16/17-09:34:48<br>05/16/17-09:40:10 | Voter enabled Voter cast ballot         |
|                | 05/16/17-09:40:10                      | New BIR record stored                   |
|                | 05/16/17-09:41:32                      | Voter enabled                           |
|                | 05/16/17-09:41:32                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-09:42:39                      | New BIR record stored                   |
|                | 05/16/17-09:42:39                      | New BIR record stored Voter enabled     |
|                | 05/16/17-09:44:59<br>05/16/17-09:45:50 | Voter enabled Voter cast ballot         |
|                | 05/16/17-09:45:50                      | New BIR record stored                   |
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| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
|                |  |   |
| 020786         | 05/16/17-09:56:58                      | Voter cast ballot                       |
|                | 05/16/17-09:56:58                      | New BIR record stored                   |
|                | 05/16/17-09:57:41                      | Voter enabled<br>Voter cast ballot      |
|                | 05/16/17-09:59:51<br>05/16/17-09:59:51 | New BIR record stored                   |
|                | 05/16/17-10:00:56                      | Voter enabled                           |
|                | 05/16/17-10:00:36                      | Voter cast ballot                       |
|                | 05/16/17-10:01:44                      | New BIR record stored                   |
|                | 05/16/17-10:03:00                      | Voter enabled                           |
|                | 05/16/17-10:04:27                      | Voter cast ballot                       |
|                | 05/16/17-10:04:27                      | New BIR record stored                   |
|                | 05/16/17-10:04:46                      | Voter enabled                           |
|                | 05/16/17-10:07:12                      | Voter cast ballot                       |
|                | 05/16/17-10:07:12                      | New BIR record stored                   |
|                | 05/16/17-10:13:24                      | Voter enabled                           |
|                | 05/16/17-10:15:07                      | Voter cast ballot                       |
|                | 05/16/17-10:15:07                      | New BIR record stored                   |
|                | 05/16/17-10:30:22                      | Voter enabled                           |
|                | 05/16/17-10:30:22                      | Voter was cancelled                     |
|                | 05/16/17-10:35:39                      | Voter enabled                           |
|                | 05/16/17-10:38:55                      | Voter cast ballot                       |
|                | 05/16/17-10:38:55                      | New BIR record stored                   |
|                | 05/16/17-10:45:13                      | Voter enabled                           |
|                | 05/16/17-10:45:13                      | Voter was cancelled                     |
|                | 05/16/17-10:45:30                      | Voter enabled                           |
|                | 05/16/17-10:47:45                      | Voter cast ballot                       |
|                | 05/16/17-10:47:45                      | New BIR record stored                   |
|                | 05/16/17-10:50:14                      | Voter enabled                           |
|                | 05/16/17-10:53:42                      | Voter cast ballot                       |
|                | 05/16/17-10:53:42                      | New BIR record stored                   |
|                | 05/16/17-10:57:20                      | Voter enabled                           |
|                | 05/16/17-11:03:16                      | Voter cast ballot                       |
|                | 05/16/17-11:03:16                      | New BIR record stored                   |
|                | 05/16/17-11:05:09                      | Voter enabled                           |
|                | 05/16/17-11:07:29                      | Voter cast ballot                       |
|                | 05/16/17-11:07:29                      | New BIR record stored                   |
|                | 05/16/17-11:09:26                      | Voter enabled                           |
|                | 05/16/17-11:10:30                      | Voter cast ballot                       |
|                | 05/16/17-11:10:30                      | New BIR record stored                   |
|                | 05/16/17-11:17:03                      | Voter enabled                           |
|                | 05/16/17-11:18:14                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-11:18:14<br>05/16/17-11:19:17 | New BIR record stored  Voter enabled    |
|                | 05/16/17-11:19:17                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-11:20:11                      | New BIR record stored                   |
|                | 05/16/17-11:24:20                      | Voter enabled                           |
|                | 05/16/17-11:26:06                      | Voter cast ballot                       |
|                | 05/16/17-11:26:06                      | New BIR record stored                   |
|                | 05/16/17-11:26:33                      | Voter enabled                           |
|                | 05/16/17-11:28:20                      | Voter cast ballot                       |
|                | 05/16/17-11:28:20                      | New BIR record stored                   |
|                | 05/16/17-11:29:41                      | Voter enabled                           |
|                | 05/16/17-11:32:28                      | Voter cast ballot                       |
|                | 05/16/17-11:32:28                      | New BIR record stored                   |
|                | 05/16/17-11:42:29                      | Voter enabled                           |
|                | 05/16/17-11:43:49                      | Voter cast ballot                       |
|                |  |   |
|                |  |   |
|                | 05/16/17-11:43:49<br>05/16/17-11:59:15 | New BIR record stored<br>Voter enabled  |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 020786         | 05/16/17-12:03:14 | New BIR record stored           |
|                | 05/16/17-12:05:35 | Voter enabled                   |
|                | 05/16/17-12:07:51 | Voter cast ballot               |
|                | 05/16/17-12:07:51 | New BIR record stored           |
|                | 05/16/17-12:19:15 | Voter enabled                   |
|                | 05/16/17-12:20:23 | Voter cast ballot               |
|                | 05/16/17-12:20:23 | New BIR record stored           |
|                | 05/16/17-12:31:03 | Voter enabled                   |
|                | 05/16/17-12:34:29 | Voter cast ballot               |
|                | 05/16/17-12:34:29 | New BIR record stored           |
|                | 05/16/17-12:35:42 | Voter enabled                   |
|                | 05/16/17-12:40:22 | Voter cast ballot               |
|                | 05/16/17-12:40:22 | New BIR record stored           |
|                | 05/16/17-12:46:48 | Voter enabled                   |
|                | 05/16/17-12:47:43 | Voter cast ballot               |
|                | 05/16/17-12:47:43 | New BIR record stored           |
|                | 05/16/17-12:54:06 | Voter enabled                   |
|                | 05/16/17-12:56:41 | Voter cast ballot               |
|                | 05/16/17-12:56:41 | New BIR record stored           |
|                | 05/16/17-12:58:05 | Voter enabled                   |
|                | 05/16/17-13:01:33 | Voter cast ballot               |
|                | 05/16/17-13:01:33 | New BIR record stored           |
|                | 05/16/17-13:01:46 | Voter enabled                   |
|                | 05/16/17-13:04:56 | Voter cast ballot               |
|                | 05/16/17-13:04:56 | New BIR record stored           |
|                | 05/16/17-13:06:04 | Voter enabled                   |
|                | 05/16/17-13:06:41 | Voter chabled Voter cast ballot |
|                | 05/16/17-13:06:41 | New BIR record stored           |
|                | 05/16/17-13:00:41 | Voter enabled                   |
|                | 05/16/17-13:07:23 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-13:09:38 | Voter enabled                   |
|                | 05/16/17-13:10:39 | Voter cast ballot               |
|                | 05/16/17-13:11:23 |                                 |
|                | 05/16/17-13:11:23 | New BIR record stored           |
|                | 05/16/17-13:21:20 | Voter enabled                   |
|                | 05/16/17-13:24:10 | Voter cast ballot               |
|                | 05/16/17-13:24:10 | New BIR record stored           |
|                | 05/16/17-13:27:20 | Voter enabled                   |
|                | 05/16/17-13:28:13 | Voter cast ballot               |
|                | 05/16/17-13:28:13 | New BIR record stored           |
|                | 05/16/17-13:28:57 | Voter enabled                   |
|                | 05/16/17-13:31:04 | Voter cast ballot               |
|                | 05/16/17-13:31:04 | New BIR record stored           |
|                | 05/16/17-13:31:14 | Voter enabled                   |
|                | 05/16/17-13:35:01 | Voter cast ballot               |
|                | 05/16/17-13:35:01 | New BIR record stored           |
|                | 05/16/17-13:48:08 | Voter enabled                   |
|                | 05/16/17-13:51:41 | Voter cast ballot               |
|                | 05/16/17-13:51:41 | New BIR record stored           |
|                | 05/16/17-14:01:15 | Voter enabled                   |
|                | 05/16/17-14:03:59 | Voter cast ballot               |
|                | 05/16/17-14:03:59 | New BIR record stored           |
|                | 05/16/17-14:12:24 | Voter enabled                   |
|                | 05/16/17-14:14:52 | Voter cast ballot               |
|                | 05/16/17-14:14:52 | New BIR record stored           |
|                | 05/16/17-14:16:55 | Voter enabled                   |
|                | 05/16/17-14:18:25 | Voter cast ballot               |
|                | 05/16/17-14:18:25 | New BIR record stored           |
|                | 05/16/17-14:27:32 | Voter enabled                   |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20786          | 05/16/17-14:28:18                      | Voter cast ballot                  |
|                | 05/16/17-14:28:18                      | New BIR record stored              |
|                | 05/16/17-14:30:54                      | Voter enabled                      |
|                | 05/16/17-14:30:54                      | Voter was cancelled                |
|                | 05/16/17-14:31:13                      | Voter enabled                      |
|                | 05/16/17-14:34:40                      | Voter cast ballot                  |
|                | 05/16/17-14:34:40                      | New BIR record stored              |
|                | 05/16/17-15:02:48                      | Voter enabled                      |
|                | 05/16/17-15:06:33                      | Voter cast ballot                  |
|                | 05/16/17-15:06:33                      | New BIR record stored              |
|                | 05/16/17-15:28:16                      | Voter enabled                      |
|                | 05/16/17-15:31:42                      | Voter cast ballot                  |
|                | 05/16/17-15:31:42                      | New BIR record stored              |
|                | 05/16/17-15:33:31                      | Voter enabled                      |
|                | 05/16/17-15:36:19                      | Voter cast ballot                  |
|                | 05/16/17-15:36:19                      | New BIR record stored              |
|                | 05/16/17-15:39:11                      | Voter enabled                      |
|                | 05/16/17-15:42:39                      | Voter cast ballot                  |
|                | 05/16/17-15:42:39                      | New BIR record stored              |
|                | 05/16/17-15:48:47                      | Voter enabled                      |
|                | 05/16/17-15:50:36                      | Voter cast ballot                  |
|                | 05/16/17-15:50:36                      | New BIR record stored              |
|                | 05/16/17-16:01:29                      | Voter enabled                      |
|                | 05/16/17-16:03:47                      | Voter cast ballot                  |
|                | 05/16/17-16:03:47                      | New BIR record stored              |
|                | 05/16/17-16:12:01                      | Voter enabled                      |
|                | 05/16/17-16:13:24                      | Voter cast ballot                  |
|                | 05/16/17-16:13:24                      | New BIR record stored              |
|                | 05/16/17-16:15:23                      | Voter enabled                      |
|                | 05/16/17-16:18:00                      | Voter cast ballot                  |
|                | 05/16/17-16:18:00                      | New BIR record stored              |
|                | 05/16/17-16:18:59                      | Voter enabled                      |
|                | 05/16/17-16:20:30                      | Voter cast ballot                  |
|                | 05/16/17-16:20:30                      | New BIR record stored              |
|                | 05/16/17-16:21:58                      | Voter enabled                      |
|                | 05/16/17-16:23:00                      | Voter cast ballot                  |
|                | 05/16/17-16:23:00                      | New BIR record stored              |
|                | 05/16/17-16:24:07                      | Voter enabled                      |
|                | 05/16/17-16:27:12                      | Voter cast ballot                  |
|                | 05/16/17-16:27:12                      | New BIR record stored              |
|                | 05/16/17-16:29:09<br>05/16/17-16:31:25 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-16:31:25                      | New BIR record stored              |
|                |  | Voter enabled                      |
|                | 05/16/17-16:33:05<br>05/16/17-16:34:34 | Voter cast ballot                  |
|                | 05/16/17-16:34:34                      | New BIR record stored              |
|                | 05/16/17-16:34:39                      | Voter enabled                      |
|                | 05/16/17-16:37:02                      | Voter cast ballot                  |
|                | 05/16/17-16:37:02                      | New BIR record stored              |
|                | 05/16/17-16:37:37                      | Voter enabled                      |
|                | 05/16/17-16:39:09                      | Voter cast ballot                  |
|                | 05/16/17-16:39:09                      | New BIR record stored              |
|                | 05/16/17-16:39:09                      | Voter enabled                      |
|                | 05/16/17-16:45:33                      | Voter cast ballot                  |
|                | 05/16/17-16:45:33                      | New BIR record stored              |
|                | 05/16/17-16:45:33                      | Voter enabled                      |
|                | 05/16/17-17:00:02                      | Voter cast ballot                  |
|                | 00/10/11-11.00.02                      | FOLGI GUSE DUIIOE                  |
|                | 05/16/17-17:00:02                      | New BIR record stored              |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020786         | 05/16/17-17:03:12                      | Voter cast ballot                        |
|                | 05/16/17-17:03:12                      | New BIR record stored                    |
|                | 05/16/17-17:06:36                      | Voter enabled                            |
|                | 05/16/17-17:10:03                      | Voter cast ballot                        |
|                | 05/16/17-17:10:03                      | New BIR record stored                    |
|                | 05/16/17-17:11:55                      | Voter enabled                            |
|                | 05/16/17-17:13:53                      | Voter cast ballot                        |
|                | 05/16/17-17:13:53                      | New BIR record stored                    |
|                | 05/16/17-17:17:37                      | Voter enabled                            |
|                | 05/16/17-17:20:21                      | Voter cast ballot                        |
|                | 05/16/17-17:20:21                      | New BIR record stored                    |
|                | 05/16/17-17:22:03                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-17:24:01<br>05/16/17-17:24:01 | New BIR record stored                    |
|                | 05/16/17-17:25:57                      | Voter enabled                            |
|                | 05/16/17-17:23:37                      | Voter cast ballot                        |
|                | 05/16/17-17:27:05                      | New BIR record stored                    |
|                | 05/16/17-17:27:03                      | Voter enabled                            |
|                | 05/16/17-17:20:17                      | Voter chabled  Voter cast ballot         |
|                | 05/16/17-17:30:24                      | New BIR record stored                    |
|                | 05/16/17-17:30:31                      | Voter enabled                            |
|                | 05/16/17-17:34:01                      | Voter cast ballot                        |
|                | 05/16/17-17:34:01                      | New BIR record stored                    |
|                | 05/16/17-17:39:48                      | Voter enabled                            |
|                | 05/16/17-17:41:02                      | Voter cast ballot                        |
|                | 05/16/17-17:41:02                      | New BIR record stored                    |
|                | 05/16/17-17:41:57                      | Voter enabled                            |
|                | 05/16/17-17:45:13                      | Voter cast ballot                        |
|                | 05/16/17-17:45:13                      | New BIR record stored                    |
|                | 05/16/17-17:45:21                      | Voter enabled                            |
|                | 05/16/17-17:46:52                      | Voter cast ballot                        |
|                | 05/16/17-17:46:52                      | New BIR record stored                    |
|                | 05/16/17-17:46:59                      | Voter enabled                            |
|                | 05/16/17-17:49:25                      | Voter cast ballot                        |
|                | 05/16/17-17:49:25                      | New BIR record stored                    |
|                | 05/16/17-17:56:43                      | Voter enabled                            |
|                | 05/16/17-17:59:57                      | Voter cast ballot                        |
|                | 05/16/17-17:59:57                      | New BIR record stored                    |
|                | 05/16/17-18:01:20                      | Voter enabled                            |
|                | 05/16/17-18:02:48                      | Voter cast ballot                        |
|                | 05/16/17-18:02:48                      | New BIR record stored                    |
|                | 05/16/17-18:07:06                      | Voter enabled                            |
|                | 05/16/17-18:10:19                      | Voter cast ballot                        |
|                | 05/16/17-18:10:20<br>05/16/17-18:12:32 | New BIR record stored Voter enabled      |
|                |  |  |
|                | 05/16/17-18:16:03                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:16:03<br>05/16/17-18:16:09 | Voter enabled                            |
|                | 05/16/17-18:16:35                      | Voter enabled Voter was cancelled        |
|                | 05/16/17-18:16:40                      | Voter enabled                            |
|                | 05/16/17-18:18:34                      | Voter cast ballot                        |
|                | 05/16/17-18:18:34                      | New BIR record stored                    |
|                | 05/16/17-18:18:42                      | Voter enabled                            |
|                | 05/16/17-18:20:47                      | Voter cast ballot                        |
|                | 05/16/17-18:20:47                      | New BIR record stored                    |
|                | 05/16/17-18:20:55                      | Voter enabled                            |
|                | 05/16/17-18:25:05                      | Voter cast ballot                        |
|                | 05/16/17-18:25:05                      | New BIR record stored                    |
|                |  |  |

| lachine Number | Audit Date  | Cartridge Audit Description              |
|----------------|---|--|
| 20786          | 05/16/17-18:26:44   | Voter cast ballot                        |
| 20.00          | 05/16/17-18:26:44   | New BIR record stored                    |
|                | 05/16/17-18:28:31   | Voter enabled                            |
|                | 05/16/17-18:31:07   | Voter cast ballot                        |
|                | 05/16/17-18:31:07   | New BIR record stored                    |
|                | 05/16/17-18:31:23   | Voter enabled                            |
|                | 05/16/17-18:33:15   | Voter cast ballot                        |
|                | 05/16/17-18:33:15   | New BIR record stored                    |
|                | 05/16/17-18:33:30   | Voter enabled                            |
|                | 05/16/17-18:35:27   | Voter cast ballot                        |
|                | 05/16/17-18:35:27   | New BIR record stored                    |
|                | 05/16/17-18:35:42   | Voter enabled                            |
|                | 05/16/17-18:41:29   | Voter cast ballot                        |
|                | 05/16/17-18:41:29   | New BIR record stored                    |
|                | 05/16/17-18:42:01   | Voter enabled                            |
|                | 05/16/17-18:47:30   | Voter cast ballot                        |
|                | 05/16/17-18:47:30   | New BIR record stored                    |
|                | 05/16/17-18:47:59   | Voter enabled                            |
|                | 05/16/17-18:49:13   | Voter cast ballot                        |
|                | 05/16/17-18:49:13   | New BIR record stored                    |
|                | 05/16/17-18:51:23   | Voter enabled                            |
|                | 05/16/17-18:51:23   | Voter was cancelled                      |
|                | 05/16/17-18:52:22   | Voter enabled                            |
|                | 05/16/17-18:52:41   | Voter cast ballot                        |
|                | 05/16/17-18:52:41   | New BIR record stored                    |
|                | 05/16/17-18:52:49   | Voter enabled                            |
|                | 05/16/17-18:55:34   | Voter cast ballot                        |
|                | 05/16/17-18:55:34   | New BIR record stored                    |
|                | 05/16/17-18:57:37   | Voter enabled                            |
|                | 05/16/17-19:04:15   | Voter cast ballot                        |
|                | 05/16/17-19:04:15   | New BIR record stored                    |
|                | 05/16/17-19:04:32   | Voter enabled                            |
|                | 05/16/17-19:06:47   | Voter cast ballot                        |
|                | 05/16/17-19:06:47   | New BIR record stored                    |
|                | 05/16/17-19:08:12   | Voter enabled                            |
|                | 05/16/17-19:10:33   | Voter cast ballot                        |
|                | 05/16/17-19:10:33   | New BIR record stored                    |
|                | 05/16/17-19:10:46   | Voter enabled                            |
|                | 05/16/17-19:11:41   | Voter cast ballot                        |
|                | 05/16/17-19:11:41   | New BIR record stored                    |
|                | 05/16/17-19:13:07   | Voter enabled                            |
|                | 05/16/17-19:16:56   | Voter cast ballot                        |
|                | 05/16/17-19:16:56   | New BIR record stored                    |
|                | 05/16/17-19:19:23   | Voter enabled                            |
|                | 05/16/17-19:21:15   | Voter cast ballot                        |
|                | 05/16/17-19:21:15   | New BIR record stored                    |
|                | 05/16/17-19:24:40   | Voter enabled  Voter cast ballot         |
|                | 05/16/17-19:29:12   |  |
|                | 05/16/17-19:29:12   | New BIR record stored                    |
|                | 05/16/17-19:29:50<br>05/16/17-19:31:45                      | Voter enabled<br>Voter cast ballot       |
|                |   | New BIR record stored                    |
|                | 05/16/17-19:31:45<br>05/16/17-19:34:24                      | Voter enabled                            |
|                |   |  |
|                | 05/16/17-19:37:01   | Voter cast ballot  New BIR record stored |
|                | 05/16/17-19:37:01   | New BIR record stored  Voter enabled     |
|                |   |  |
|                | 05/16/17-19:37:13<br>05/16/17-19:40:35                      |  |
|                | 05/16/17-19:37:13<br>05/16/17-19:40:35<br>05/16/17-19:40:35 | Voter cast ballot New BIR record stored  |

| Machine Number  | Audit Date                             | Cartridge Audit Description        |  |
|-----------------|--|------------------------------------|--|
| 020786          | 05/16/17-19:42:59                      | Voter cast ballot                  |  |
|                 | 05/16/17-19:42:59                      | New BIR record stored              |  |
|                 | 05/16/17-19:43:18                      | Voter enabled                      |  |
|                 | 05/16/17-19:44:41                      | Voter cast ballot                  |  |
|                 | 05/16/17-19:44:41                      | New BIR record stored              |  |
|                 | 05/16/17-19:45:48                      | Voter enabled                      |  |
|                 | 05/16/17-19:47:17                      | Voter cast ballot                  |  |
|                 | 05/16/17-19:47:17                      | New BIR record stored              |  |
|                 | 05/16/17-19:52:55                      | Voter enabled                      |  |
|                 | 05/16/17-19:54:54                      | Voter cast ballot                  |  |
|                 | 05/16/17-19:54:54                      | New BIR record stored              |  |
|                 | 05/16/17-19:57:51                      | Voter enabled                      |  |
|                 | 05/16/17-20:33:05                      | Voter cast ballot                  |  |
|                 | 05/16/17-20:33:05                      | New BIR record stored              |  |
|                 | 05/16/17-20:34:05                      | Close Polls pushed                 |  |
|                 | 05/16/17-20:35:46                      | Polls closed                       |  |
|                 | 05/16/17-20:36:01                      | Rear door is open                  |  |
| Precinct: 18-11 |  |                                    |  |
| Machine Number  | Audit Date                             | Cartridge Audit Description        |  |
| 020787          | 04/22/17-07:36:33                      | Image download ok                  |  |
|                 | 04/22/17-07:36:33                      | Cartridge code is OK               |  |
|                 | 04/22/17-07:36:41                      | Matrix Modules OK                  |  |
|                 | 04/22/17-07:36:42                      | Rear door is open                  |  |
|                 | 04/22/17-07:39:01                      | Image download ok                  |  |
|                 | 04/22/17-07:39:02                      | Cartridge code is OK               |  |
|                 | 04/22/17-07:39:10                      | Matrix Modules OK                  |  |
|                 | 04/22/17-07:39:10                      | Polls ready to open                |  |
|                 | 04/22/17-09:11:53                      | Test election requested            |  |
|                 | 04/22/17-09:11:53                      | Polls open request                 |  |
|                 | 04/22/17-09:12:10                      | Test data expunged                 |  |
|                 | 04/22/17-09:13:58                      | Polls open                         |  |
|                 | 04/22/17-09:14:56                      | Voter enabled                      |  |
|                 | 04/22/17-09:49:58                      | Voter was cancelled                |  |
|                 | 04/22/17-09:50:01                      | ADA Voter enabled                  |  |
|                 | 04/22/17-09:50:09                      | Voter was cancelled                |  |
|                 | 04/22/17-09:50:11                      | Voter enabled                      |  |
|                 | 04/22/17-10:27:17                      | Voter was cancelled                |  |
|                 | 04/22/17-10:27:20                      | Voter enabled                      |  |
|                 | 04/22/17-10:28:03                      | Voter enabled                      |  |
|                 | 04/22/17-10:28:26                      | Voter enabled                      |  |
|                 | 04/22/17-10:28:44                      | Voter enabled                      |  |
|                 | 04/22/17-10:28:57                      | Voter enabled                      |  |
|                 | 04/22/17-10:29:03                      | Voter enabled                      |  |
|                 | 04/22/17-10:29:08                      | Voter enabled                      |  |
|                 | 04/22/17-10:29:11                      | Voter enabled<br>Voter enabled     |  |
|                 | 04/22/17-10:29:13<br>04/22/17-10:29:16 | Voter enabled                      |  |
|                 | 04/22/17-10:29:19                      | Voter was cancelled                |  |
|                 | 04/22/17-10:29:19                      | Voter enabled                      |  |
|                 | 04/22/17-10:29:22                      | Voter enabled                      |  |
|                 | 04/22/17-10:30:03                      | Voter enabled                      |  |
|                 | 04/22/17-10:30:19                      | Voter enabled                      |  |
|                 | 04/22/17-10:30:26                      | Voter enabled                      |  |
|                 | 04/22/17-10:30:29                      | Voter enabled  Voter was cancelled |  |
|                 | 04/22/17-10:30:31                      | Voter enabled                      |  |
|                 | 04/22/17-10:30:38                      | Voter enabled                      |  |
|                 |  |                                    |  |

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 20787         | 04/22/17-10:30:42                      | Voter enabled               |
|               | 04/22/17-10:30:50                      | Voter enabled               |
|               | 04/22/17-10:30:52                      | Voter was cancelled         |
|               | 04/22/17-10:30:53                      | Test election done          |
|               | 04/22/17-10:33:36                      | Polls closed                |
|               | 04/22/17-10:41:12                      | Printer comm failed         |
|               | 05/01/17-08:30:10                      | Image download ok           |
|               | 05/01/17-08:30:10                      | Cartridge code is OK        |
|               | 05/01/17-08:30:18                      | Matrix Modules OK           |
|               | 05/01/17-08:30:19                      | Rear door is open           |
|               | 05/01/17-09:35:00                      | Lamp Test requested         |
|               | 05/16/17-06:45:00                      | Image download ok           |
|               | 05/16/17-06:45:01                      | Cartridge code is OK        |
|               | 05/16/17-06:45:09                      | Matrix Modules OK           |
|               | 05/16/17-06:45:09                      | Polls ready to open         |
|               | 05/16/17-06:50:03                      | Polls open request          |
|               | 05/16/17-06:50:55                      | Test data expunged          |
|               | 05/16/17-06:55:53                      | Polls open                  |
|               | 05/16/17-07:01:04                      | Voter enabled               |
|               | 05/16/17-07:08:52                      | Voter cast ballot           |
|               | 05/16/17-07:08:52                      | New BIR record stored       |
|               | 05/16/17-07:11:24                      | Voter enabled               |
|               | 05/16/17-07:15:04                      | Voter cast ballot           |
|               | 05/16/17-07:15:04                      | New BIR record stored       |
|               | 05/16/17-07:22:06                      | Voter enabled               |
|               | 05/16/17-07:23:23                      | Voter cast ballot           |
|               | 05/16/17-07:23:23                      | New BIR record stored       |
|               | 05/16/17-07:29:50                      | Voter enabled               |
|               | 05/16/17-07:33:19                      | Voter cast ballot           |
|               | 05/16/17-07:33:19                      | New BIR record stored       |
|               | 05/16/17-07:33:24                      | Voter enabled               |
|               | 05/16/17-07:34:29                      | Voter cast ballot           |
|               | 05/16/17-07:34:29                      | New BIR record stored       |
|               | 05/16/17-07:34:56                      | Voter enabled               |
|               | 05/16/17-07:36:20                      | Voter cast ballot           |
|               | 05/16/17-07:36:20                      | New BIR record stored       |
|               | 05/16/17-07:36:27                      | Voter enabled               |
|               | 05/16/17-07:36:50                      | Voter cast ballot           |
|               | 05/16/17-07:36:50                      | New BIR record stored       |
|               | 05/16/17-07:36:54                      | Voter enabled               |
|               | 05/16/17-07:40:39                      | Voter cast ballot           |
|               | 05/16/17-07:40:39                      | New BIR record stored       |
|               | 05/16/17-07:45:16                      | Voter enabled               |
|               | 05/16/17-07:53:46                      | Voter cast ballot           |
|               | 05/16/17-07:53:46                      | New BIR record stored       |
|               | 05/16/17-07:53:51                      | Voter enabled               |
|               | 05/16/17-07:54:55                      | Voter cast ballot           |
|               | 05/16/17-07:54:55                      | New BIR record stored       |
|               | 05/16/17-07:56:26                      | Voter enabled               |
|               | 05/16/17-08:00:13                      | Voter cast ballot           |
|               | 05/16/17-08:00:13                      | New BIR record stored       |
|               | 05/16/17-08:06:09                      | Voter enabled               |
|               | 05/16/17-08:07:36                      | Voter cast ballot           |
|               |  |                             |
|               | 05/16/17-08:07:36                      | New BIR record stored       |
|               | 05/16/17-08:08:47                      | Voter east ballot           |
|               | 05/16/17-08:16:23<br>05/16/17-08:16:23 | Voter cast ballot           |
|               | US/16/1/-UX/16/73                      | New BIR record stored       |
|               | 05/16/17-08:28:44                      | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020787         | 05/16/17-08:32:18                      | New BIR record stored       |
|                | 05/16/17-08:32:25                      | Voter enabled               |
|                | 05/16/17-08:33:22                      | Voter cast ballot           |
|                | 05/16/17-08:33:22                      | New BIR record stored       |
|                | 05/16/17-08:33:26                      | Voter enabled               |
|                | 05/16/17-08:36:09                      | Voter cast ballot           |
|                | 05/16/17-08:36:09                      | New BIR record stored       |
|                | 05/16/17-08:42:30                      | Voter enabled               |
|                | 05/16/17-08:42:31                      | Voter was cancelled         |
|                | 05/16/17-08:43:14                      | Voter enabled               |
|                | 05/16/17-08:45:06                      | Voter cast ballot           |
|                | 05/16/17-08:45:06                      | New BIR record stored       |
|                | 05/16/17-08:45:48                      | Voter enabled               |
|                | 05/16/17-08:48:04                      | Voter cast ballot           |
|                | 05/16/17-08:48:04                      | New BIR record stored       |
|                | 05/16/17-08:58:57                      | Voter enabled               |
|                | 05/16/17-09:01:01                      | Voter cast ballot           |
|                | 05/16/17-09:01:01                      | New BIR record stored       |
|                | 05/16/17-09:04:55                      | Voter enabled               |
|                | 05/16/17-09:08:47                      | Voter cast ballot           |
|                | 05/16/17-09:08:47                      | New BIR record stored       |
|                | 05/16/17-09:17:09                      | Voter enabled               |
|                | 05/16/17-09:19:30                      | Voter cast ballot           |
|                | 05/16/17-09:19:30                      | New BIR record stored       |
|                | 05/16/17-09:21:02                      | Voter enabled               |
|                | 05/16/17-09:23:32                      | Voter cast ballot           |
|                | 05/16/17-09:23:32                      | New BIR record stored       |
|                | 05/16/17-09:35:15                      | Voter enabled               |
|                | 05/16/17-09:39:24                      | Voter cast ballot           |
|                | 05/16/17-09:39:24                      | New BIR record stored       |
|                | 05/16/17-09:39:34                      | Voter enabled               |
|                | 05/16/17-09:41:55                      | Voter cast ballot           |
|                | 05/16/17-09:41:55                      | New BIR record stored       |
|                | 05/16/17-09:44:15                      | Voter enabled               |
|                | 05/16/17-09:45:14                      | Voter cast ballot           |
|                | 05/16/17-09:45:14                      | New BIR record stored       |
|                | 05/16/17-09:59:45                      | Voter enabled               |
|                | 05/16/17-10:04:07                      | Voter cast ballot           |
|                | 05/16/17-10:04:07                      | New BIR record stored       |
|                | 05/16/17-10:04:07                      | Voter enabled               |
|                | 05/16/17-10:08:54                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-10:08:54<br>05/16/17-10:23:22 | Voter enabled               |
|                |  |                             |
|                | 05/16/17-10:24:39                      | Voter cast ballot           |
|                | 05/16/17-10:24:39                      | New BIR record stored       |
|                | 05/16/17-10:29:15                      | Voter enabled               |
|                | 05/16/17-10:30:26                      | Voter cast ballot           |
|                | 05/16/17-10:30:26                      | New BIR record stored       |
|                | 05/16/17-10:32:14                      | Voter enabled               |
|                | 05/16/17-10:34:22                      | Voter cast ballot           |
|                | 05/16/17-10:34:22                      | New BIR record stored       |
|                | 05/16/17-11:08:57                      | Voter enabled               |
|                | 05/16/17-11:09:33                      | Voter cast ballot           |
|                | 05/16/17-11:09:33                      | New BIR record stored       |
|                | 05/16/17-11:11:56                      | Voter enabled               |
|                | 05/16/17-11:15:46                      | Voter cast ballot           |
|                | 05/16/17-11:15:46                      | New BIR record stored       |
|                | 05/16/17-11:18:31                      | Voter enabled               |
|                |  |                             |

| Machine Number | Audit Date        | Cartridge Audit Description         |
|----------------|-------------------|-------------------------------------|
| 20787          | 05/16/17-11:20:09 | New BIR record stored               |
|                | 05/16/17-12:03:33 | Voter enabled                       |
|                | 05/16/17-12:06:35 | Voter cast ballot                   |
|                | 05/16/17-12:06:35 | New BIR record stored               |
|                | 05/16/17-12:14:43 | Voter enabled                       |
|                | 05/16/17-12:19:00 | Voter cast ballot                   |
|                | 05/16/17-12:19:00 | New BIR record stored               |
|                | 05/16/17-12:23:31 | Voter enabled                       |
|                | 05/16/17-12:25:02 | Voter cast ballot                   |
|                | 05/16/17-12:25:02 | New BIR record stored               |
|                | 05/16/17-12:33:34 | Voter enabled                       |
|                | 05/16/17-12:35:12 | Voter cast ballot                   |
|                | 05/16/17-12:35:12 | New BIR record stored               |
|                | 05/16/17-12:38:08 | Voter enabled                       |
|                | 05/16/17-12:41:35 | Voter cast ballot                   |
|                | 05/16/17-12:41:35 | New BIR record stored               |
|                | 05/16/17-12:44:34 | Voter enabled                       |
|                | 05/16/17-12:46:43 | Voter cast ballot                   |
|                | 05/16/17-12:46:43 | New BIR record stored               |
|                | 05/16/17-12:49:49 | Voter enabled                       |
|                | 05/16/17-12:43:49 | Voter cast ballot                   |
|                |                   |                                     |
|                | 05/16/17-12:51:15 | New BIR record stored Voter enabled |
|                | 05/16/17-12:51:56 |                                     |
|                | 05/16/17-12:54:33 | Voter cast ballot                   |
|                | 05/16/17-12:54:33 | New BIR record stored               |
|                | 05/16/17-13:02:33 | Voter enabled                       |
|                | 05/16/17-13:07:04 | Voter cast ballot                   |
|                | 05/16/17-13:07:05 | New BIR record stored               |
|                | 05/16/17-13:19:43 | Voter enabled                       |
|                | 05/16/17-13:22:20 | Voter cast ballot                   |
|                | 05/16/17-13:22:20 | New BIR record stored               |
|                | 05/16/17-13:27:22 | Voter enabled                       |
|                | 05/16/17-13:30:59 | Voter cast ballot                   |
|                | 05/16/17-13:30:59 | New BIR record stored               |
|                | 05/16/17-13:31:38 | Voter enabled                       |
|                | 05/16/17-13:33:54 | Voter cast ballot                   |
|                | 05/16/17-13:33:54 | New BIR record stored               |
|                | 05/16/17-13:56:14 | Voter enabled                       |
|                | 05/16/17-13:58:42 | Voter cast ballot                   |
|                | 05/16/17-13:58:42 | New BIR record stored               |
|                | 05/16/17-13:59:51 | Voter enabled                       |
|                | 05/16/17-14:02:44 | Voter cast ballot                   |
|                | 05/16/17-14:02:44 | New BIR record stored               |
|                | 05/16/17-14:09:00 | Voter enabled                       |
|                | 05/16/17-14:10:44 | Voter cast ballot                   |
|                | 05/16/17-14:10:44 | New BIR record stored               |
|                | 05/16/17-14:35:23 | Voter enabled                       |
|                | 05/16/17-14:38:35 | Voter cast ballot                   |
|                | 05/16/17-14:38:35 | New BIR record stored               |
|                | 05/16/17-14:44:12 | Voter enabled                       |
|                | 05/16/17-14:48:17 | Voter cast ballot                   |
|                | 05/16/17-14:48:17 | New BIR record stored               |
|                | 05/16/17-14:50:35 | Voter enabled                       |
|                | 05/16/17-14:50:35 | Voter cast ballot                   |
|                | 05/16/17-14:53:18 | New BIR record stored               |
|                | 05/16/17-14:53:16 | Voter enabled                       |
|                |                   | Voter cast ballot                   |
|                | 05/16/17-15:12:17 |                                     |
|                | 05/16/17-15:12:17 | New BIR record stored               |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020787         | 05/16/17-16:01:46 | Voter cast ballot                  |
|                | 05/16/17-16:01:46 | New BIR record stored              |
|                | 05/16/17-16:04:01 | Voter enabled                      |
|                | 05/16/17-16:06:03 | Voter cast ballot                  |
|                | 05/16/17-16:06:03 | New BIR record stored              |
|                | 05/16/17-16:06:11 | Voter enabled                      |
|                | 05/16/17-16:08:14 | Voter cast ballot                  |
|                | 05/16/17-16:08:14 | New BIR record stored              |
|                | 05/16/17-16:10:23 | Voter enabled                      |
|                | 05/16/17-16:12:02 | Voter cast ballot                  |
|                | 05/16/17-16:12:02 | New BIR record stored              |
|                | 05/16/17-16:26:54 | Voter enabled                      |
|                | 05/16/17-16:28:29 | Voter cast ballot                  |
|                | 05/16/17-16:28:29 | New BIR record stored              |
|                | 05/16/17-16:37:18 | Voter enabled                      |
|                | 05/16/17-16:41:49 | Voter cast ballot                  |
|                | 05/16/17-16:41:49 | New BIR record stored              |
|                | 05/16/17-16:43:05 | Voter enabled                      |
|                | 05/16/17-16:45:59 | Voter cast ballot                  |
|                | 05/16/17-16:45:59 | New BIR record stored              |
|                | 05/16/17-16:47:17 | Voter enabled                      |
|                | 05/16/17-16:47:17 | Voter cast ballot                  |
|                | 05/16/17-16:49:13 | New BIR record stored              |
|                | 05/16/17-16:49:13 | Voter enabled                      |
|                |                   | Voter enabled  Voter was cancelled |
|                | 05/16/17-16:55:48 |                                    |
|                | 05/16/17-16:55:50 | Voter enabled                      |
|                | 05/16/17-16:57:17 | Voter cast ballot                  |
|                | 05/16/17-16:57:17 | New BIR record stored              |
|                | 05/16/17-17:00:22 | Voter enabled                      |
|                | 05/16/17-17:03:39 | Voter cast ballot                  |
|                | 05/16/17-17:03:39 | New BIR record stored              |
|                | 05/16/17-17:03:46 | Voter enabled                      |
|                | 05/16/17-17:07:29 | Voter cast ballot                  |
|                | 05/16/17-17:07:29 | New BIR record stored              |
|                | 05/16/17-17:13:10 | Voter enabled                      |
|                | 05/16/17-17:15:30 | Voter cast ballot                  |
|                | 05/16/17-17:15:30 | New BIR record stored              |
|                | 05/16/17-17:20:42 | Voter enabled                      |
|                | 05/16/17-17:24:26 | Voter cast ballot                  |
|                | 05/16/17-17:24:26 | New BIR record stored              |
|                | 05/16/17-17:31:40 | Voter enabled                      |
|                | 05/16/17-17:33:58 | Voter cast ballot                  |
|                | 05/16/17-17:33:58 | New BIR record stored              |
|                | 05/16/17-17:38:05 | Voter enabled                      |
|                | 05/16/17-17:41:32 | Voter cast ballot                  |
|                | 05/16/17-17:41:32 | New BIR record stored              |
|                | 05/16/17-17:44:35 | Voter enabled                      |
|                | 05/16/17-17:46:35 | Voter cast ballot                  |
|                | 05/16/17-17:46:35 | New BIR record stored              |
|                | 05/16/17-17:46:43 | Voter enabled                      |
|                | 05/16/17-17:48:50 | Voter cast ballot                  |
|                | 05/16/17-17:48:50 | New BIR record stored              |
|                | 05/16/17-17:48:54 | Voter enabled                      |
|                | 05/16/17-17:51:07 | Voter cast ballot                  |
|                | 05/16/17-17:51:07 | New BIR record stored              |
|                | 05/16/17-17:51:07 | Voter enabled                      |
|                | 05/16/17-17:53:35 | Voter cast ballot                  |
|                | 05/16/17-17:53:35 | New BIR record stored              |
|                | 00,10/11 11.00.00 | 2                                  |

| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 20787          | 05/16/17-17:54:47                      | Voter cast ballot           |
|                | 05/16/17-17:54:48                      | New BIR record stored       |
|                | 05/16/17-17:54:57                      | Voter enabled               |
|                | 05/16/17-17:56:29                      | Voter cast ballot           |
|                | 05/16/17-17:56:29                      | New BIR record stored       |
|                | 05/16/17-18:01:15                      | Voter enabled               |
|                | 05/16/17-18:02:16                      | Voter cast ballot           |
|                | 05/16/17-18:02:16                      | New BIR record stored       |
|                | 05/16/17-18:05:07                      | Voter enabled               |
|                | 05/16/17-18:06:55                      | Voter cast ballot           |
|                | 05/16/17-18:06:55                      | New BIR record stored       |
|                | 05/16/17-18:11:09                      | Voter enabled               |
|                | 05/16/17-18:13:33                      | Voter cast ballot           |
|                | 05/16/17-18:13:33                      | New BIR record stored       |
|                | 05/16/17-18:13:59                      | Voter enabled               |
|                | 05/16/17-18:16:13                      | Voter cast ballot           |
|                | 05/16/17-18:16:13                      | New BIR record stored       |
|                | 05/16/17-18:21:00                      | Voter enabled               |
|                | 05/16/17-18:23:04                      | Voter cast ballot           |
|                | 05/16/17-18:23:04                      | New BIR record stored       |
|                | 05/16/17-18:24:44                      | Voter enabled               |
|                | 05/16/17-18:27:01                      | Voter cast ballot           |
|                | 05/16/17-18:27:01                      | New BIR record stored       |
|                | 05/16/17-18:30:18                      | Voter enabled               |
|                | 05/16/17-18:35:49                      | Voter cast ballot           |
|                | 05/16/17-18:35:49                      | New BIR record stored       |
|                | 05/16/17-18:35:54                      | Voter enabled               |
|                | 05/16/17-18:40:50                      | Voter cast ballot           |
|                | 05/16/17-18:40:50                      | New BIR record stored       |
|                | 05/16/17-18:48:16                      | Voter enabled               |
|                | 05/16/17-18:49:26                      | Voter cast ballot           |
|                | 05/16/17-18:49:26                      | New BIR record stored       |
|                | 05/16/17-18:49:40                      | Voter enabled               |
|                | 05/16/17-18:51:41                      | Voter cast ballot           |
|                | 05/16/17-18:51:41                      | New BIR record stored       |
|                | 05/16/17-18:52:02                      | Voter enabled               |
|                | 05/16/17-18:54:03                      | Voter cast ballot           |
|                | 05/16/17-18:54:03                      | New BIR record stored       |
|                | 05/16/17-18:58:45                      | Voter enabled               |
|                | 05/16/17-18:59:08                      | Voter cast ballot           |
|                | 05/16/17-18:59:08                      | New BIR record stored       |
|                | 05/16/17-19:02:31                      | Voter enabled               |
|                | 05/16/17-19:02:49                      | Voter was cancelled         |
|                | 05/16/17-19:02:53                      | Voter enabled               |
|                | 05/16/17-19:02:39                      | Voter cast ballot           |
|                | 05/16/17-19:05:39                      | New BIR record stored       |
|                | 05/16/17-19:05:44                      | Voter enabled               |
|                | 05/16/17-19:08:05                      | Voter cast ballot           |
|                | 05/16/17-19:08:05                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-19:08:09<br>05/16/17-19:10:08 | Voter cast ballot           |
|                | 05/16/17-19:10:08                      |                             |
|                | 05/16/17-19:10:08                      | New BIR record stored       |
|                | 05/16/17-19:10:14                      | Voter enabled               |
|                | 05/16/17-19:11:24                      | Voter cast ballot           |
|                | 05/16/17-19:11:24                      | New BIR record stored       |
|                | 05/16/17-19:12:13                      | Voter enabled               |
|                | UNIAGI17-10:15:12                      | Voter cast ballot           |
|                | 05/16/17-19:15:13<br>05/16/17-19:15:13 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020787         | 05/16/17-19:24:16 | Voter cast ballot           |  |
|                | 05/16/17-19:24:16 | New BIR record stored       |  |
|                | 05/16/17-19:24:25 | Voter enabled               |  |
|                | 05/16/17-19:26:31 | Voter cast ballot           |  |
|                | 05/16/17-19:26:31 | New BIR record stored       |  |
|                | 05/16/17-19:33:03 | Voter enabled               |  |
|                | 05/16/17-19:34:07 | Voter cast ballot           |  |
|                | 05/16/17-19:34:07 | New BIR record stored       |  |
|                | 05/16/17-19:34:13 | Voter enabled               |  |
|                | 05/16/17-19:35:09 | Voter cast ballot           |  |
|                | 05/16/17-19:35:09 | New BIR record stored       |  |
|                | 05/16/17-19:36:18 | Voter enabled               |  |
|                | 05/16/17-19:43:12 | Voter cast ballot           |  |
|                | 05/16/17-19:43:12 | New BIR record stored       |  |
|                | 05/16/17-19:43:19 | Voter enabled               |  |
|                | 05/16/17-19:45:36 | Voter cast ballot           |  |
|                | 05/16/17-19:45:36 | New BIR record stored       |  |
|                | 05/16/17-19:45:42 | Voter enabled               |  |
|                | 05/16/17-19:48:40 | Voter cast ballot           |  |
|                | 05/16/17-19:48:40 | New BIR record stored       |  |
|                | 05/16/17-19:48:46 | Voter enabled               |  |
|                | 05/16/17-19:52:59 | Voter cast ballot           |  |
|                | 05/16/17-19:52:59 | New BIR record stored       |  |
|                | 05/16/17-20:06:11 | Close Polls pushed          |  |
|                | 05/16/17-20:08:53 | Polls closed                |  |
|                | 05/16/17-20:09:07 | Rear door is open           |  |
| 20788          | 04/18/17-07:44:48 | Image download ok           |  |
|                | 04/18/17-07:44:48 | Cartridge code is OK        |  |
|                | 04/18/17-07:44:50 | Matrix Modules OK           |  |
|                | 04/18/17-07:44:50 | Rear door is open           |  |
|                | 04/18/17-07:47:10 | Image download ok           |  |
|                | 04/18/17-07:47:11 | Cartridge code is OK        |  |
|                | 04/18/17-07:47:12 | Matrix Modules OK           |  |
|                | 04/18/17-07:47:12 | Polls ready to open         |  |
|                | 04/18/17-07:48:31 | Test election requested     |  |
|                | 04/18/17-07:48:31 | Polls open request          |  |
|                | 04/18/17-07:48:47 | Test data expunged          |  |
|                | 04/18/17-07:57:36 | Polls open                  |  |
|                | 04/18/17-08:01:08 | Voter enabled               |  |
|                | 04/18/17-09:01:10 | Voter enabled               |  |
|                | 04/18/17-09:01:42 | Voter enabled               |  |
|                | 04/18/17-09:02:07 | Voter enabled               |  |
|                | 04/18/17-09:02:28 | Voter enabled               |  |
|                | 04/18/17-09:02:41 | Voter enabled               |  |
|                | 04/18/17-09:02:45 | Voter enabled               |  |
|                | 04/18/17-09:02:48 | Voter enabled               |  |
|                | 04/18/17-09:02:51 | Voter enabled               |  |
|                | 04/18/17-09:02:55 | Voter enabled               |  |
|                | 04/18/17-09:02:59 | Voter was cancelled         |  |
|                | 04/18/17-09:03:02 | Voter enabled               |  |
|                | 04/18/17-09:03:42 | Voter enabled               |  |
|                | 04/18/17-09:04:09 | Voter enabled               |  |
|                | 04/18/17-09:04:12 | Voter enabled               |  |
|                | 04/18/17-09:04:18 | Voter enabled               |  |
|                | 04/18/17-09:04:22 | Voter was cancelled         |  |
|                | 04/18/17-09:04:24 | Voter enabled               |  |
|                | 04/18/17-09:04:32 | Voter enabled               |  |
|                | 04/18/17-09:04:36 | Voter enabled               |  |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20788          | 04/18/17-09:04:39 | Voter enabled                    |
|                | 04/18/17-09:04:43 | Voter was cancelled              |
|                | 04/18/17-09:04:44 | Test election done               |
|                | 04/18/17-09:07:26 | Polls closed                     |
|                | 04/18/17-09:24:40 | Rear door is open                |
|                | 04/18/17-09:24:41 | Printer comm failed              |
|                | 05/01/17-08:29:45 | Image download ok                |
|                | 05/01/17-08:29:46 | Cartridge code is OK             |
|                | 05/01/17-08:29:47 | Matrix Modules OK                |
|                | 05/01/17-08:29:48 | Rear door is open                |
|                | 05/01/17-09:34:46 | Lamp Test requested              |
|                | 05/16/17-06:44:36 | Image download ok                |
|                | 05/16/17-06:44:36 | Cartridge code is OK             |
|                | 05/16/17-06:44:38 | Matrix Modules OK                |
|                | 05/16/17-06:44:38 | Polls ready to open              |
|                | 05/16/17-06:44:39 |                                  |
|                |                   | Polls open request               |
|                | 05/16/17-06:51:57 | Test data expunged               |
|                | 05/16/17-06:55:42 | Polls open                       |
|                | 05/16/17-06:56:37 | Voter enabled                    |
|                | 05/16/17-06:56:39 | Voter was cancelled              |
|                | 05/16/17-07:01:18 | Voter enabled                    |
|                | 05/16/17-07:05:47 | Voter cast ballot                |
|                | 05/16/17-07:05:47 | New BIR record stored            |
|                | 05/16/17-07:05:52 | Voter enabled                    |
|                | 05/16/17-07:07:34 | Voter cast ballot                |
|                | 05/16/17-07:07:34 | New BIR record stored            |
|                | 05/16/17-07:08:15 | Voter enabled                    |
|                | 05/16/17-07:10:37 | Voter cast ballot                |
|                | 05/16/17-07:10:37 | New BIR record stored            |
|                | 05/16/17-07:29:48 | Voter enabled                    |
|                | 05/16/17-07:33:50 | Voter cast ballot                |
|                | 05/16/17-07:33:50 | New BIR record stored            |
|                | 05/16/17-07:33:54 | Voter enabled                    |
|                | 05/16/17-07:37:36 | Voter cast ballot                |
|                | 05/16/17-07:37:36 | New BIR record stored            |
|                | 05/16/17-07:39:21 | Voter enabled                    |
|                | 05/16/17-07:42:50 | Voter cast ballot                |
|                | 05/16/17-07:42:50 | New BIR record stored            |
|                | 05/16/17-07:44:36 | Voter enabled                    |
|                | 05/16/17-07:48:47 | Voter cast ballot                |
|                | 05/16/17-07:48:47 | New BIR record stored            |
|                | 05/16/17-07:51:52 | Voter enabled                    |
|                | 05/16/17-07:53:40 | Voter cast ballot                |
|                | 05/16/17-07:53:40 | New BIR record stored            |
|                | 05/16/17-07:55:20 | Voter enabled                    |
|                | 05/16/17-07:57:19 | Voter cast ballot                |
|                | 05/16/17-07:57:19 | New BIR record stored            |
|                | 05/16/17-07:57:23 | Voter enabled                    |
|                | 05/16/17-07:59:39 | Voter cast ballot                |
|                | 05/16/17-07:59:39 | New BIR record stored            |
|                | 05/16/17-07:59:45 | Voter enabled                    |
|                | 05/16/17-07:59:45 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-08:01:28 | New BIR record stored            |
|                | 05/16/17-08:06:58 | Voter enabled                    |
|                | 05/16/17-08:10:08 | Voter cast ballot                |
|                | 05/16/17-08:10:08 | New BIR record stored            |
|                | 05/16/17-08:27:47 | Voter enabled                    |
|                | 05/16/17-08:31:13 | Voter cast ballot                |

| Nachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20788          | 05/16/17-08:31:34 | Voter enabled               |
|                | 05/16/17-08:34:01 | Voter cast ballot           |
|                | 05/16/17-08:34:01 | New BIR record stored       |
|                | 05/16/17-08:34:08 | Voter enabled               |
|                | 05/16/17-08:35:33 | Voter cast ballot           |
|                | 05/16/17-08:35:33 | New BIR record stored       |
|                | 05/16/17-08:35:40 | Voter enabled               |
|                | 05/16/17-08:39:16 | Voter cast ballot           |
|                | 05/16/17-08:39:16 | New BIR record stored       |
|                | 05/16/17-08:42:54 | Voter enabled               |
|                | 05/16/17-08:45:56 | Voter cast ballot           |
|                | 05/16/17-08:45:56 | New BIR record stored       |
|                | 05/16/17-08:46:22 | Voter enabled               |
|                | 05/16/17-08:49:31 | Voter cast ballot           |
|                | 05/16/17-08:49:31 | New BIR record stored       |
|                | 05/16/17-08:59:53 | Voter enabled               |
|                | 05/16/17-09:03:27 | Voter cast ballot           |
|                | 05/16/17-09:03:27 | New BIR record stored       |
|                | 05/16/17-09:12:35 | Voter enabled               |
|                | 05/16/17-09:16:22 | Voter cast ballot           |
|                | 05/16/17-09:16:22 | New BIR record stored       |
|                | 05/16/17-09:17:21 | Voter enabled               |
|                | 05/16/17-09:19:15 | Voter cast ballot           |
|                | 05/16/17-09:19:15 | New BIR record stored       |
|                | 05/16/17-09:21:07 | Voter enabled               |
|                | 05/16/17-09:22:40 | Voter cast ballot           |
|                | 05/16/17-09:22:40 | New BIR record stored       |
|                | 05/16/17-09:23:06 | Voter enabled               |
|                | 05/16/17-09:28:27 | Voter cast ballot           |
|                | 05/16/17-09:28:27 | New BIR record stored       |
|                | 05/16/17-09:35:43 | Voter enabled               |
|                | 05/16/17-09:37:23 | Shutter didnt open          |
|                | 05/16/17-09:40:51 | lmage download ok           |
|                | 05/16/17-09:40:51 | Cartridge code is OK        |
|                | 05/16/17-09:40:53 | Matrix Modules OK           |
|                | 05/16/17-09:41:29 | Polls open                  |
|                | 05/16/17-09:42:10 | Voter enabled               |
|                | 05/16/17-09:43:54 | Voter cast ballot           |
|                | 05/16/17-09:43:54 | New BIR record stored       |
|                | 05/16/17-09:58:46 | Voter enabled               |
|                | 05/16/17-10:00:21 | Voter cast ballot           |
|                | 05/16/17-10:00:21 | New BIR record stored       |
|                | 05/16/17-10:00:28 | Voter enabled               |
|                | 05/16/17-10:02:56 | Voter cast ballot           |
|                | 05/16/17-10:02:56 | New BIR record stored       |
|                | 05/16/17-10:15:19 | Voter enabled               |
|                | 05/16/17-10:15:24 | Voter was cancelled         |
|                | 05/16/17-10:15:26 | Voter enabled               |
|                | 05/16/17-10:15:26 | Voter cast ballot           |
|                | 05/16/17-10:16:02 | New BIR record stored       |
|                | 05/16/17-10:10:02 | Voter enabled               |
|                | 05/16/17-10:29:12 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-10:29:12 |                             |
|                | 05/16/17-10:29:47 | Voter enabled               |
|                | 05/16/17-10:32:47 | Voter cast ballot           |
|                | 05/16/17-10:32:47 | New BIR record stored       |
|                | 05/16/17-11:07:34 | Voter enabled               |
|                | 05/16/17-11:08:15 | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20788          | 05/16/17-11:09:10 | Voter enabled                    |
|                | 05/16/17-11:11:34 | Voter cast ballot                |
|                | 05/16/17-11:11:34 | New BIR record stored            |
|                | 05/16/17-11:15:39 | Voter enabled                    |
|                | 05/16/17-11:18:24 | Voter cast ballot                |
|                | 05/16/17-11:18:24 | New BIR record stored            |
|                | 05/16/17-11:41:17 | Voter enabled                    |
|                | 05/16/17-11:43:41 | Voter cast ballot                |
|                | 05/16/17-11:43:41 | New BIR record stored            |
|                | 05/16/17-11:48:32 | Voter enabled                    |
|                | 05/16/17-11:50:56 | Voter cast ballot                |
|                | 05/16/17-11:50:56 | New BIR record stored            |
|                | 05/16/17-12:15:55 | Voter enabled                    |
|                | 05/16/17-12:16:41 | Voter cast ballot                |
|                | 05/16/17-12:16:41 | New BIR record stored            |
|                | 05/16/17-12:16:47 | Voter enabled                    |
|                | 05/16/17-12:17:55 | Voter cast ballot                |
|                | 05/16/17-12:17:55 | New BIR record stored            |
|                | 05/16/17-12:17:33 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-12:39:43 | New BIR record stored            |
|                | 05/16/17-12:39:43 |                                  |
|                | 05/16/17-12:39:49 | Voter enabled                    |
|                | 05/16/17-12:42:03 | Voter cast ballot                |
|                | 05/16/17-12:42:03 | New BIR record stored            |
|                | 05/16/17-12:44:43 | Voter enabled                    |
|                | 05/16/17-12:46:17 | Voter cast ballot                |
|                | 05/16/17-12:46:17 | New BIR record stored            |
|                | 05/16/17-12:49:41 | Voter enabled                    |
|                | 05/16/17-12:54:05 | Voter cast ballot                |
|                | 05/16/17-12:54:05 | New BIR record stored            |
|                | 05/16/17-12:54:13 | Voter enabled                    |
|                | 05/16/17-12:56:50 | Voter cast ballot                |
|                | 05/16/17-12:56:50 | New BIR record stored            |
|                | 05/16/17-12:59:48 | Voter enabled                    |
|                | 05/16/17-13:01:35 | Voter cast ballot                |
|                | 05/16/17-13:01:35 | New BIR record stored            |
|                | 05/16/17-13:26:09 | Voter enabled                    |
|                | 05/16/17-13:32:24 | Voter cast ballot                |
|                | 05/16/17-13:32:24 | New BIR record stored            |
|                | 05/16/17-13:32:40 | Voter enabled                    |
|                | 05/16/17-13:34:15 | Voter cast ballot                |
|                | 05/16/17-13:34:15 | New BIR record stored            |
|                | 05/16/17-13:35:49 | Voter enabled                    |
|                | 05/16/17-13:37:42 | Voter cast ballot                |
|                | 05/16/17-13:37:42 | New BIR record stored            |
|                | 05/16/17-13:57:13 | Voter enabled                    |
|                | 05/16/17-13:57:13 | Voter was cancelled              |
|                | 05/16/17-13:57:20 | Voter enabled                    |
|                | 05/16/17-13:57:20 | Voter was cancelled              |
|                | 05/16/17-13:57:25 | Voter enabled                    |
|                | 05/16/17-13:57:33 | Voter cast ballot                |
|                | 05/16/17-13:57:33 | New BIR record stored            |
|                | 05/16/17-14:06:36 | Voter enabled                    |
|                | 05/16/17-14:00:36 | Voter cast ballot                |
|                | 05/16/17-14:09:16 | New BIR record stored            |
|                | 05/16/17-14:09:16 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-14:10:28 |                                  |
|                | 05/16/17-14:10:28 | New BIR record stored            |

| lachine Number | Audit Date        | Cartridge Audit Description         |
|----------------|-------------------|-------------------------------------|
| 020788         | 05/16/17-14:35:11 | Voter was cancelled                 |
|                | 05/16/17-14:35:14 | Voter enabled                       |
|                | 05/16/17-14:36:25 | Voter cast ballot                   |
|                | 05/16/17-14:36:25 | New BIR record stored               |
|                | 05/16/17-14:43:35 | Voter enabled                       |
|                | 05/16/17-14:47:27 | Voter cast ballot                   |
|                | 05/16/17-14:47:27 | New BIR record stored               |
|                | 05/16/17-14:47:31 | Voter enabled                       |
|                | 05/16/17-14:50:25 | Voter cast ballot                   |
|                | 05/16/17-14:50:25 | New BIR record stored               |
|                | 05/16/17-15:16:13 | Voter enabled                       |
|                | 05/16/17-15:18:33 | Voter cast ballot                   |
|                | 05/16/17-15:18:33 | New BIR record stored               |
|                | 05/16/17-15:58:52 | Voter enabled                       |
|                | 05/16/17-16:01:31 | Voter cast ballot                   |
|                | 05/16/17-16:01:31 | New BIR record stored               |
|                | 05/16/17-16:03:41 | Voter enabled                       |
|                | 05/16/17-16:04:30 | Voter chabled Voter cast ballot     |
|                | 05/16/17-16:04:30 | New BIR record stored               |
|                | 05/16/17-16:04:46 | Voter enabled                       |
|                | 05/16/17-16:07:05 | Voter enabled Voter cast ballot     |
|                |                   |                                     |
|                | 05/16/17-16:07:05 | New BIR record stored Voter enabled |
|                | 05/16/17-16:17:40 |                                     |
|                | 05/16/17-16:20:08 | Voter cast ballot                   |
|                | 05/16/17-16:20:08 | New BIR record stored               |
|                | 05/16/17-16:29:07 | Voter enabled                       |
|                | 05/16/17-16:30:36 | Voter cast ballot                   |
|                | 05/16/17-16:30:36 | New BIR record stored               |
|                | 05/16/17-16:38:22 | Voter enabled                       |
|                | 05/16/17-16:40:40 | Voter cast ballot                   |
|                | 05/16/17-16:40:40 | New BIR record stored               |
|                | 05/16/17-16:46:41 | Voter enabled                       |
|                | 05/16/17-16:49:12 | Voter cast ballot                   |
|                | 05/16/17-16:49:12 | New BIR record stored               |
|                | 05/16/17-16:51:20 | Voter enabled                       |
|                | 05/16/17-16:52:41 | Voter cast ballot                   |
|                | 05/16/17-16:52:41 | New BIR record stored               |
|                | 05/16/17-16:54:58 | Voter enabled                       |
|                | 05/16/17-17:01:28 | Voter cast ballot                   |
|                | 05/16/17-17:01:28 | New BIR record stored               |
|                | 05/16/17-17:02:09 | Voter enabled                       |
|                | 05/16/17-17:05:32 | Voter cast ballot                   |
|                | 05/16/17-17:05:32 | New BIR record stored               |
|                | 05/16/17-17:05:39 | Voter enabled                       |
|                | 05/16/17-17:08:21 | Voter cast ballot                   |
|                | 05/16/17-17:08:21 | New BIR record stored               |
|                | 05/16/17-17:12:52 | Voter enabled                       |
|                | 05/16/17-17:15:31 | Voter cast ballot                   |
|                | 05/16/17-17:15:31 | New BIR record stored               |
|                | 05/16/17-17:21:12 | Voter enabled                       |
|                | 05/16/17-17:24:01 | Voter cast ballot                   |
|                | 05/16/17-17:24:01 | New BIR record stored               |
|                | 05/16/17-17:24:10 | Voter enabled                       |
|                | 05/16/17-17:30:27 | Voter cast ballot                   |
|                | 05/16/17-17:30:27 | New BIR record stored               |
|                |                   |                                     |
|                | 05/16/17-17:40:48 | Voter enabled                       |
|                | 05/16/17-17:43:46 | Voter cast ballot                   |
|                | 05/16/17-17:43:46 | New BIR record stored               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020788         | 05/16/17-17:47:16 | Voter cast ballot           |
|                | 05/16/17-17:47:16 | New BIR record stored       |
|                | 05/16/17-17:47:21 | Voter enabled               |
|                | 05/16/17-17:48:52 | Voter cast ballot           |
|                | 05/16/17-17:48:52 | New BIR record stored       |
|                | 05/16/17-17:48:57 | Voter enabled               |
|                | 05/16/17-17:52:01 | Voter cast ballot           |
|                | 05/16/17-17:52:01 | New BIR record stored       |
|                | 05/16/17-17:52:05 | Voter enabled               |
|                | 05/16/17-17:53:56 | Voter cast ballot           |
|                | 05/16/17-17:53:56 | New BIR record stored       |
|                | 05/16/17-17:54:01 | Voter enabled               |
|                | 05/16/17-17:56:26 | Voter cast ballot           |
|                | 05/16/17-17:56:26 | New BIR record stored       |
|                | 05/16/17-17:57:04 | Voter enabled               |
|                | 05/16/17-18:00:47 | Voter cast ballot           |
|                | 05/16/17-18:00:47 | New BIR record stored       |
|                | 05/16/17-18:09:57 | Voter enabled               |
|                | 05/16/17-18:10:42 | Voter cast ballot           |
|                | 05/16/17-18:10:42 | New BIR record stored       |
|                | 05/16/17-18:10:48 | Voter enabled               |
|                | 05/16/17-18:12:48 | Voter cast ballot           |
|                | 05/16/17-18:12:48 | New BIR record stored       |
|                | 05/16/17-18:12:57 | Voter enabled               |
|                | 05/16/17-18:14:57 | Voter cast ballot           |
|                | 05/16/17-18:14:57 | New BIR record stored       |
|                | 05/16/17-18:18:16 | Voter enabled               |
|                | 05/16/17-18:20:01 | Voter cast ballot           |
|                | 05/16/17-18:20:01 | New BIR record stored       |
|                | 05/16/17-18:22:41 | Voter enabled               |
|                | 05/16/17-18:25:01 | Voter cast ballot           |
|                | 05/16/17-18:25:01 | New BIR record stored       |
|                | 05/16/17-18:26:56 | Voter enabled               |
|                | 05/16/17-18:31:53 | Voter cast ballot           |
|                | 05/16/17-18:31:53 | New BIR record stored       |
|                | 05/16/17-18:31:57 | Voter enabled               |
|                | 05/16/17-18:35:42 | Voter cast ballot           |
|                | 05/16/17-18:35:42 | New BIR record stored       |
|                | 05/16/17-18:35:46 | Voter enabled               |
|                | 05/16/17-18:38:00 | Voter cast ballot           |
|                | 05/16/17-18:38:00 | New BIR record stored       |
|                | 05/16/17-18:38:04 | Voter enabled               |
|                | 05/16/17-18:39:42 | Voter cast ballot           |
|                | 05/16/17-18:39:42 | New BIR record stored       |
|                | 05/16/17-18:39:47 | Voter enabled               |
|                | 05/16/17-18:41:18 | Voter cast ballot           |
|                | 05/16/17-18:41:18 | New BIR record stored       |
|                | 05/16/17-18:48:39 | Voter enabled               |
|                | 05/16/17-18:49:57 | Voter cast ballot           |
|                | 05/16/17-18:49:57 | New BIR record stored       |
|                | 05/16/17-18:50:03 | Voter enabled               |
|                | 05/16/17-18:52:37 | Voter cast ballot           |
|                | 05/16/17-18:52:37 | New BIR record stored       |
|                | 05/16/17-18:52:42 | Voter enabled               |
|                | 05/16/17-18:55:23 | Voter cast ballot           |
|                | 05/16/17-18:55:23 | New BIR record stored       |
|                | 05/16/17-19:02:50 | Voter enabled               |
|                | 05/16/17-19:06:21 | Voter cast ballot           |
|                | 05/16/17-19:06:21 | New BIR record stored       |

**Cartridge Audit Description** 

Voter enabled

Voter cast ballot

**Audit Date** 

05/16/17-19:06:26

05/16/17-19:11:54

| Preci | nct· | 18-11 |
|-------|------|-------|
|       |      |       |

020788

**Machine Number** 

|                 | 05/16/17-19:11:54                      | New BIR record stored           |           |
|-----------------|--|---------------------------------|-----------|
|                 | 05/16/17-19:21:12                      | Voter enabled                   |           |
|                 | 05/16/17-19:22:31                      | Voter cast ballot               |           |
|                 | 05/16/17-19:22:31                      | New BIR record stored           |           |
|                 | 05/16/17-19:22:37                      | Voter enabled                   |           |
|                 | 05/16/17-19:24:15                      | Voter cast ballot               |           |
|                 | 05/16/17-19:24:15                      | New BIR record stored           |           |
|                 | 05/16/17-19:31:41                      | Voter enabled                   |           |
|                 | 05/16/17-19:37:57                      | Voter cast ballot               |           |
|                 | 05/16/17-19:37:57                      | New BIR record stored           |           |
|                 | 05/16/17-19:38:03                      | Voter enabled                   |           |
|                 | 05/16/17-19:42:32                      | Voter cast ballot               |           |
|                 | 05/16/17-19:42:32                      | New BIR record stored           |           |
|                 | 05/16/17-19:42:38                      | Voter enabled                   |           |
|                 | 05/16/17-19:46:29                      | Voter cast ballot               |           |
|                 | 05/16/17-19:46:29                      | New BIR record stored           |           |
|                 | 05/16/17-19:46:33                      | Voter enabled                   |           |
|                 | 05/16/17-19:50:50                      | Voter cast ballot               |           |
|                 |  |                                 |           |
|                 | 05/16/17-19:50:50                      | New BIR record stored           |           |
|                 | 05/16/17-19:51:25                      | Voter enabled                   |           |
|                 | 05/16/17-19:53:11                      | Voter was cancelled             |           |
|                 | 05/16/17-19:53:49                      | Voter enabled Voter cast ballot |           |
|                 | 05/16/17-19:56:14                      | New BIR record stored           |           |
|                 | 05/16/17-19:56:14                      | Voter enabled                   |           |
|                 | 05/16/17-19:58:51<br>05/16/17-20:01:02 | Voter enabled Voter cast ballot |           |
|                 | 05/16/17-20:01:02                      | New BIR record stored           |           |
|                 | 05/16/17-20:04:27                      | Voter enabled                   |           |
|                 | 05/16/17-20:04:27                      | Voter cast ballot               |           |
|                 | 05/16/17-20:05:57                      | New BIR record stored           |           |
|                 | 05/16/17-20:06:07                      | Close Polls pushed              |           |
|                 | 05/16/17-20:08:49                      | Polls closed                    |           |
|                 | 05/16/17-20:09:56                      | Rear door is open               |           |
|                 | 201.01.11 201.00.00                    | real acci ic open               |           |
|                 |  |                                 |           |
| Precinct: 18-12 |  |                                 |           |
| Machine Number  | Audit Date                             | Cartridge Audit Description     |           |
|                 |  |                                 |           |
| 020789          | 04/22/17-07:36:08                      | Image download ok               |           |
|                 | 04/22/17-07:36:09                      | Cartridge code is OK            |           |
|                 | 04/22/17-07:36:17                      | Matrix Modules OK               |           |
|                 | 04/22/17-07:36:18                      | Rear door is open               |           |
|                 | 04/22/17-07:38:21                      | Image download ok               |           |
|                 | 04/22/17-07:38:22                      | Cartridge code is OK            |           |
|                 | 04/22/17-07:38:30                      | Matrix Modules OK               |           |
|                 | 04/22/17-07:38:30                      | Polls ready to open             |           |
|                 | 04/22/17-09:11:30                      | Test election requested         |           |
|                 | 04/22/17-09:11:30                      | Polls open request              |           |
|                 | 04/22/17-09:11:47                      | Test data expunged              |           |
|                 | 04/22/17-09:13:24                      | Polls open                      |           |
|                 | 04/22/17-09:14:17                      | Voter enabled                   |           |
|                 | 04/22/17-09:50:10                      | Voter was cancelled             |           |
|                 | 04/22/17-09:50:14                      | ADA Voter enabled               |           |
|                 | 04/22/17-09:50:21                      | Voter was cancelled             |           |
|                 | 04/22/17-09:50:23                      | Voter enabled                   |           |
|                 | 04/22/17-10:30:35                      | Voter was cancelled             |           |
|                 | 04/22/17-10:30:38                      | Voter enabled                   |           |
|                 |  |                                 | Page: 650 |

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 020789         | 04/22/17-10:31:21                      | Voter enabled                             |
|                | 04/22/17-10:31:46                      | Voter enabled                             |
|                | 04/22/17-10:32:18                      | Voter enabled                             |
|                | 04/22/17-10:32:35                      | Voter enabled                             |
|                | 04/22/17-10:32:43                      | Voter enabled                             |
|                | 04/22/17-10:32:46                      | Voter enabled                             |
|                | 04/22/17-10:32:49                      | Voter enabled                             |
|                | 04/22/17-10:32:51                      | Voter enabled                             |
|                | 04/22/17-10:32:54                      | Voter enabled                             |
|                | 04/22/17-10:32:56                      | Voter was cancelled                       |
|                | 04/22/17-10:32:59                      | Voter enabled                             |
|                | 04/22/17-10:33:41                      | Voter enabled                             |
|                | 04/22/17-10:33:58                      | Voter enabled                             |
|                | 04/22/17-10:34:02                      | Voter enabled                             |
|                | 04/22/17-10:34:05                      | Voter enabled                             |
|                | 04/22/17-10:34:09                      | Voter was cancelled                       |
|                | 04/22/17-10:34:11                      | Voter enabled                             |
|                | 04/22/17-10:34:21                      | Voter enabled                             |
|                | 04/22/17-10:34:26                      | Voter enabled                             |
|                | 04/22/17-10:34:29                      | Voter enabled                             |
|                | 04/22/17-10:34:33                      | Voter was cancelled                       |
|                | 04/22/17-10:34:36                      | Test election done                        |
|                | 04/22/17-10:37:19                      | Polls closed                              |
|                | 04/22/17-10:39:44                      | Printer paper empty                       |
|                | 05/01/17-08:29:14                      | Image download ok                         |
|                | 05/01/17-08:29:15                      | Cartridge code is OK                      |
|                | 05/01/17-08:29:23                      | Matrix Modules OK                         |
|                | 05/01/17-08:29:24                      | Rear door is open                         |
|                | 05/01/17-09:34:24                      | Lamp Test requested                       |
|                | 05/16/17-06:44:23                      | Image download ok                         |
|                | 05/16/17-06:44:23                      | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/16/17-06:44:31                      |   |
|                | 05/16/17-06:44:31<br>05/16/17-06:49:15 | Polls man request                         |
|                | 05/16/17-06:49:13                      | Polls open request                        |
|                | 05/16/17-06:37:14                      | Test data expunged                        |
|                | 05/16/17-07:04:27                      | Polls open<br>Voter enabled               |
|                | 05/16/17-07:13:23                      | Voter cast ballot                         |
|                | 05/16/17-07:13:23                      | New BIR record stored                     |
|                | 05/16/17-07:13:27                      | Voter enabled                             |
|                | 05/16/17-07:16:06                      | Voter cast ballot                         |
|                | 05/16/17-07:16:06                      | New BIR record stored                     |
|                | 05/16/17-07:16:44                      | Voter enabled                             |
|                | 05/16/17-07:18:50                      | Voter cast ballot                         |
|                | 05/16/17-07:18:50                      | New BIR record stored                     |
|                | 05/16/17-07:18:59                      | Voter enabled                             |
|                | 05/16/17-07:20:50                      | Voter cast ballot                         |
|                | 05/16/17-07:20:50                      | New BIR record stored                     |
|                | 05/16/17-07:21:09                      | Voter enabled                             |
|                | 05/16/17-07:23:30                      | Voter cast ballot                         |
|                | 05/16/17-07:23:30                      | New BIR record stored                     |
|                | 05/16/17-07:24:05                      | Voter enabled                             |
|                | 05/16/17-07:26:26                      | Voter cast ballot                         |
|                | 05/16/17-07:26:26                      | New BIR record stored                     |
|                | 05/16/17-07:26:38                      | Voter enabled                             |
|                | 05/16/17-07:27:44                      | Voter cast ballot                         |
|                | 05/16/17-07:27:44                      | New BIR record stored                     |
|                | 05/16/17-07:27:53                      | Voter enabled                             |
|                |  |   |

| 02/0789  05/16/17-07-31:09   | Cartridge Audit Description | Audit Date        | Machine Number |
|--|-----------------------------|-------------------|----------------|
| 05/16/17-07-48-12  | New BIR record stored       | 05/16/17-07:31:09 | 020789         |
| 05/16/17-07-48-12 05/16/17-07-48-12 05/16/17-07-50-51 05/16/17-07-50-51 05/16/17-07-50-51 05/16/17-07-50-53-8 05/16/17-07-55-38 05/16/17-07-55-38 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-53 05/16/17-08-18-50 05/16/17-0 |                             |                   |                |
| 05/16/17-07:55:33 05/16/17-07:55:38 05/16/17-07:55:38 05/16/17-08:33:93 05/16/17-08:18:33 05/16/17-08:18:33 05/16/17-08:18:33 05/16/17-08:18:33 05/16/17-08:21:50 05/16/17-08:21:50 05/16/17-08:21:50 05/16/17-08:21:50 05/16/17-08:22:50 05/16/17-08:25:37 05/16/17-08:25:37 05/16/17-08:25:37 05/16/17-08:25:50 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:30:13 05/16/17-08:30:19 05/16/17-08:30:29 05/16/17-08:30:30 05/16/17-08: |                             |                   |                |
| 05/16/17-07:55:38  | New BIR record stored       | 05/16/17-07:48:12 |                |
| 05/16/17-08:13:39 05/16/17-08:18:53 Voter cast ballot 05/16/17-08:18:53 Voter cast ballot 05/16/17-08:18:53 Voter cast ballot 05/16/17-08:21:50 Voter cast ballot 05/16/17-08:21:50 Voter cast ballot 05/16/17-08:21:50 Voter cast ballot 05/16/17-08:21:50 Voter cast ballot 05/16/17-08:22:02 Voter enabled 05/16/17-08:25:37 Voter cast ballot 05/16/17-08:25:37 Voter cast ballot 05/16/17-08:25:37 Voter cast ballot 05/16/17-08:25:37 Voter cast ballot 05/16/17-08:25:37 Voter enabled 05/16/17-08:30:06 Voter enabled 05/16/17-08:30:06 Voter enabled 05/16/17-08:30:06 Voter cast ballot 05/16/17-08:33:47 Voter cast ballot 05/16/17-08:33:47 Voter cast ballot 05/16/17-08:33:50 Voter enabled 05/16/17-08:36:05 Voter enabled 05/16/17-08:36:05 Voter cast ballot 05/16/17-08:39:19 Voter enabled 05/16/17-08:39:19 Voter enabled 05/16/17-08:39:19 Voter enabled 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter enabled 05/16/17-08:43:3 Voter enabled 05/16/17-08:45:5 Voter enabled 05/16/17-08:45:5 Voter enabled 05/16/17-08:45:5 Voter enabled 05/16/17-08:40:5 Voter enabled 05/16/17-08:40:5 Voter enabled 05/16/17-08:40:5 Voter enabled 05/16/17-08:40:5 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:40:01 Voter enabled 05/16/17-10:40:17 Voter enabled 05/16/17-10:40:17 Voter enabled  | Voter enabled               | 05/16/17-07:50:51 |                |
| 05/16/17-08:13:39  | Voter cast ballot           | 05/16/17-07:55:38 |                |
| 05/16/17-08:18:53  | New BIR record stored       | 05/16/17-07:55:38 |                |
| 05/16/17-08:18:53  | Voter enabled               | 05/16/17-08:13:39 |                |
| 05/16/17-08:19:48  | Voter cast ballot           | 05/16/17-08:18:53 |                |
| 05/16/17-08:21:50         New BIR record stored           05/16/17-08:22:02         Voter enabled           05/16/17-08:25:37         Voter cast ballot           05/16/17-08:25:50         Voter cast ballot           05/16/17-08:25:50         Voter enabled           05/16/17-08:30:06         Voter cast ballot           05/16/17-08:30:012         Voter enabled           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:47         Voter enabled           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:47         Voter enabled           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:47         Voter enabled           05/16/17-08:33:56         Voter enabled           05/16/17-08:36:05         New BIR record stored           05/16/17-08:36:09         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-09:46:   | New BIR record stored       | 05/16/17-08:18:53 |                |
| 05/16/17-08:21:50  | Voter enabled               | 05/16/17-08:19:48 |                |
| 05/16/17-08:22:02         Voter enabled           05/16/17-08:25:37         Voter cast ballot           05/16/17-08:25:37         New BIR record stored           05/16/17-08:30:06         Voter enabled           05/16/17-08:30:06         Voter cast ballot           05/16/17-08:30:01         Voter enabled           05/16/17-08:30:12         Voter enabled           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:47         Voter cast ballot           05/16/17-08:33:56         Voter enabled           05/16/17-08:36:05         New BIR record stored           05/16/17-08:36:05         Voter enabled           05/16/17-08:36:19         Voter cast ballot           05/16/17-08:36:19         Voter cast ballot           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:40:33         Voter cast ballot           05/16/17-08:42:18         Voter cast ballot           05/16/17-08:46:25         Voter cast ballot           05/16/17-09:34:34         Voter cast ballot           05/16/17-09:35:24         Voter cast ballot  | Voter cast ballot           | 05/16/17-08:21:50 |                |
| 05/16/17-08:25:37         New BIR record stored           05/16/17-08:25:50         Voter cast ballot           05/16/17-08:30:06         Voter cast ballot           05/16/17-08:30:12         Voter enabled           05/16/17-08:30:12         Voter enabled           05/16/17-08:33:47         Voter cast ballot           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:56         Voter enabled           05/16/17-08:36:05         Voter enabled           05/16/17-08:36:05         New BIR record stored           05/16/17-08:36:05         New BIR record stored           05/16/17-08:36:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:19         Voter enabled           05/16/17-08:39:29         Voter enabled           05/16/17-08:39:29         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-08:42:18         Voter enabled           05/16/17-09:44:23         Voter enabled           05/16/17-09:27:25         Voter enabled           05/16/17-09:27:25         Voter enabled           05/16/17-09:37:24  | New BIR record stored       | 05/16/17-08:21:50 |                |
| 05/16/17-08:25:37 05/16/17-08:25:50 05/16/17-08:30:06 05/16/17-08:30:06 05/16/17-08:30:01 05/16/17-08:30:12 05/16/17-08:33:47 05/16/17-08:33:47 05/16/17-08:33:47 05/16/17-08:33:47 05/16/17-08:33:47 05/16/17-08:33:56 05/16/17-08:36:05 05/16/17-08:36:05 05/16/17-08:36:19 05/16/17-08:36:19 05/16/17-08:39:19 05/16/17-08:39:19 05/16/17-08:39:19 05/16/17-08:42:18 05/16/17-08:42:18 05/16/17-08:42:18 05/16/17-08:44:33 05/16/17-08:46:25 05/16/17-08:46:25 05/16/17-09:27:25 05/16/17-09:27:25 05/16/17-09:27:25 05/16/17-09:27:25 05/16/17-09:35:24 05/16/17-09:35:24 05/16/17-09:35:24 05/16/17-09:35:24 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-10:06:36 05/16/17-10:06:36 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-10:22:23 05/16/17-11:32:23 05/16/17-11:32:30  | Voter enabled               | 05/16/17-08:22:02 |                |
| 05/16/17-08:35:50         Voter enabled           05/16/17-08:30:06         Voter cast ballot           05/16/17-08:30:12         Voter enabled           05/16/17-08:30:12         Voter enabled           05/16/17-08:33:47         Voter cast ballot           05/16/17-08:33:47         New BIR record stored           05/16/17-08:33:56         Voter enabled           05/16/17-08:33:50         Voter cast ballot           05/16/17-08:36:19         Voter cast ballot           05/16/17-08:36:19         Voter cast ballot           05/16/17-08:39:19         New BIR record stored           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:39:19         New BIR record stored           05/16/17-08:39:19         Voter cast ballot           05/16/17-08:42:18         Voter cast ballot           05/16/17-08:42:18         Voter cast ballot           05/16/17-08:42:18         New BIR record stored           05/16/17-09:27:25         New BIR record stored  | Voter cast ballot           | 05/16/17-08:25:37 |                |
| 05/16/17-08:30:06 05/16/17-08:30:06 New BIR record stored 05/16/17-08:30:12 05/16/17-08:33:47 Voter cast ballot 05/16/17-08:33:47 Voter cast ballot 05/16/17-08:33:56 Voter cast ballot 05/16/17-08:33:56 Voter cast ballot 05/16/17-08:36:05 Voter cast ballot 05/16/17-08:36:05 New BIR record stored 05/16/17-08:36:19 Voter cast ballot 05/16/17-08:36:19 Voter cast ballot 05/16/17-08:36:19 Voter cast ballot 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:29 Voter enabled 05/16/17-08:42:18 New BIR record stored 05/16/17-08:42:18 New BIR record stored 05/16/17-08:42:33 Voter enabled 05/16/17-08:42:33 Voter enabled 05/16/17-08:46:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 Voter enabled 05/16/17-09:35:24 Voter enabled 05/16/17-09:35:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:45:04 Voter enabled 05/16/17-09:46:01 New BIR record stored 05/16/17-09:46:01 New BIR record stored 05/16/17-09:46:01 New BIR record stored 05/16/17-00:46:01 New BIR record stored 05/16/17-00:46:01 New BIR record stored 05/16/17-10:48:15 New BIR record stored 05/16/17-11:32:23 Voter enabled Voter enabled Voter enabled New BIR record stored Voter enabled New BIR record stored  | New BIR record stored       | 05/16/17-08:25:37 |                |
| 05/16/17-08:30:06 05/16/17-08:30:12 05/16/17-08:30:12 05/16/17-08:33:47 Voter cast ballot 05/16/17-08:33:47 New BIR record stored 05/16/17-08:33:56 Voter enabled 05/16/17-08:36:05 Voter cast ballot 05/16/17-08:36:05 Voter enabled 05/16/17-08:36:19 Voter enabled 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:29 Voter enabled 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:46:25 Voter cast ballot 05/16/17-08:46:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:37:24 Voter enabled Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:33:35 Voter enabled 05/16/17-09:45:04 Voter enabled 05/16/17-09:45:04 Voter enabled 05/16/17-09:46:01 Voter enabled 05/16/17-09:46:01 Voter cast ballot 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:48:15 New BIR record stored 05/16/17-11:32:33 Voter enabled Voter enabled Voter cast ballot 05/16/17-10:48:15 New BIR record stored Voter cast ballot 05/16/17-11:32:33 Voter cast ballot  | Voter enabled               | 05/16/17-08:25:50 |                |
| 05/16/17-08:30:12 05/16/17-08:33:47 Voter enabled 05/16/17-08:33:47 Voter enabled 05/16/17-08:33:56 Voter enabled 05/16/17-08:36:05 Voter enabled 05/16/17-08:36:05 Voter enabled 05/16/17-08:36:19 Voter enabled 05/16/17-08:36:19 Voter enabled 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 Voter enabled 05/16/17-08:39:19 Voter enabled 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:46:25 Voter cast ballot 05/16/17-08:46:25 Voter cast ballot 05/16/17-09:23:50 Voter enabled 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:35:24 Voter enabled 05/16/17-09:35:24 Voter enabled 05/16/17-09:35:24 Voter enabled 05/16/17-09:35:24 Voter enabled 05/16/17-09:43:34 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:43:35 Voter enabled 05/16/17-09:46:01 Voter enabled 05/16/17-09:46:01 Voter cast ballot 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:42:28 Voter enabled Voter enabled Voter enabled 05/16/17-10:42:38 Voter enabled  | Voter cast ballot           | 05/16/17-08:30:06 |                |
| 05/16/17-08-33:47  | New BIR record stored       | 05/16/17-08:30:06 |                |
| 05/16/17-08:33:47 05/16/17-08:33:56 Voter enabled Voter cast ballot 05/16/17-08:36:05 Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled 05/16/17-08:36:19 Voter enabled Voter enabled 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 Voter enabled Voter enabled 05/16/17-08:39:29 Voter enabled 05/16/17-08:42:18 Voter enabled 05/16/17-08:42:18 Voter enabled Voter cast ballot 05/16/17-08:42:18 Voter cast ballot Voter enabled  | Voter enabled               | 05/16/17-08:30:12 |                |
| 05/16/17-08:33:56 05/16/17-08:36:05 Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot New BIR record stored Voter cast ballot  | Voter cast ballot           | 05/16/17-08:33:47 |                |
| 05/16/17-08:36:05 05/16/17-08:36:05 05/16/17-08:36:19 05/16/17-08:39:19 05/16/17-08:39:19 05/16/17-08:39:19 05/16/17-08:39:29 05/16/17-08:39:29 05/16/17-08:42:18 05/16/17-08:42:18 05/16/17-08:42:18 05/16/17-08:42:18 05/16/17-08:42:5 05/16/17-08:42:5 05/16/17-08:46:25 05/16/17-08:46:25 05/16/17-09:27:25 05/16/17-09:27:25 05/16/17-09:35:24 05/16/17-09:35:24 05/16/17-09:37:24 05/16/17-09:37:24 05/16/17-09:33:34 05/16/17-09:43:35 05/16/17-09:43:35 05/16/17-09:43:35 05/16/17-09:43:35 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-09:46:01 05/16/17-10:06:36 05/16/17-10:06:36 05/16/17-10:48:15 05/16/17-10:48:15 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:23 05/16/17-11:32:30 Voter enabled  | New BIR record stored       | 05/16/17-08:33:47 |                |
| 05/16/17-08:36:05 05/16/17-08:36:19 Voter enabled 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:29 Voter enabled 05/16/17-08:39:29 Voter enabled 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 New BiR record stored 05/16/17-08:42:18 Voter enabled 05/16/17-08:46:25 Voter enabled 05/16/17-08:46:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:37:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:43:34 Voter enabled Voter enabled 05/16/17-09:43:35 Voter enabled  | Voter enabled               | 05/16/17-08:33:56 |                |
| 05/16/17-08:36:19 05/16/17-08:39:19 Voter cast ballot 05/16/17-08:39:19 New BIR record stored 05/16/17-08:39:29 Voter enabled 05/16/17-08:42:18 Voter cast ballot 05/16/17-08:42:18 New BIR record stored 05/16/17-08:42:33 Voter enabled 05/16/17-08:44:33 Voter enabled 05/16/17-08:46:25 Voter cast ballot 05/16/17-08:46:25 New BIR record stored 05/16/17-09:23:50 Voter enabled 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:35:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:37:24 Voter enabled 05/16/17-09:43:34 Voter enabled 05/16/17-09:43:35 Voter was cancelled 05/16/17-09:46:01 Voter enabled 05/16/17-09:46:01 Voter enabled 05/16/17-09:46:01 New BIR record stored 05/16/17-10:06:36 Voter enabled 05/16/17-10:06:36 Voter enabled 05/16/17-10:06:36 Voter enabled 05/16/17-10:08:35 Voter enabled 05/16/17-10:08:36 Voter enabled 05/16/17-10:08:36 Voter cast ballot New BIR record stored 05/16/17-10:08:36 Voter cast ballot New BIR record stored 05/16/17-10:08:36 Voter cast ballot New BIR record stored 05/16/17-10:08:15 Voter cast ballot New BIR record stored 05/16/17-10:48:15 Voter cast ballot New BIR record stored Voter enabled 05/16/17-11:32:23 Voter enabled  | Voter cast ballot           | 05/16/17-08:36:05 |                |
| 05/16/17-08:39:19  | New BIR record stored       | 05/16/17-08:36:05 |                |
| 05/16/17-08:39:19         New BIR record stored           05/16/17-08:49:18         Voter enabled           05/16/17-08:42:18         New BIR record stored           05/16/17-08:44:33         Voter cast ballot           05/16/17-08:46:25         Voter cast ballot           05/16/17-09:46:25         New BIR record stored           05/16/17-09:23:50         Voter enabled           05/16/17-09:27:25         Voter cast ballot           05/16/17-09:27:25         New BIR record stored           05/16/17-09:35:24         Voter enabled           05/16/17-09:37:24         Voter cast ballot           05/16/17-09:37:24         New BIR record stored           05/16/17-09:43:34         Voter enabled           05/16/17-09:43:35         Voter was cancelled           05/16/17-09:45:04         Voter enabled           05/16/17-09:46:01         Voter cast ballot           05/16/17-09:46:01         New BIR record stored           05/16/17-10:06:36         Voter cast ballot           05/16/17-10:06:36         Voter cast ballot           05/16/17-10:48:15         Voter cast ballot           05/16/17-10:48:15         New BIR record stored           05/16/17-11:29:53         Voter cast ballot           05/16/17-11:32:23         Voter cast ballot <td>Voter enabled</td> <td>05/16/17-08:36:19</td> <td></td>  | Voter enabled               | 05/16/17-08:36:19 |                |
| 05/16/17-08:39:29         Voter enabled           05/16/17-08:42:18         Voter cast ballot           05/16/17-08:42:18         New BIR record stored           05/16/17-08:44:33         Voter enabled           05/16/17-08:46:25         Voter cast ballot           05/16/17-09:46:25         New BIR record stored           05/16/17-09:23:50         Voter enabled           05/16/17-09:27:25         Voter cast ballot           05/16/17-09:35:24         Voter enabled           05/16/17-09:35:24         Voter enabled           05/16/17-09:37:24         New BIR record stored           05/16/17-09:37:24         Voter enabled           05/16/17-09:43:34         Voter enabled           05/16/17-09:43:35         Voter was cancelled           05/16/17-09:45:04         Voter enabled           05/16/17-09:46:01         Voter cast ballot           05/16/17-10:46:01         New BIR record stored           05/16/17-10:06:36         New BIR record stored           05/16/17-10:06:36         New BIR record stored           05/16/17-10:48:15         New BIR record stored           05/16/17-11:32:23         Voter cast ballot           05/16/17-11:32:23         Voter cast ballot           Nost cast ballot         New BIR record stored </td <td>Voter cast ballot</td> <td>05/16/17-08:39:19</td> <td></td>  | Voter cast ballot           | 05/16/17-08:39:19 |                |
| 05/16/17-08:42:18         Voter cast ballot           05/16/17-08:42:18         New BIR record stored           05/16/17-08:44:33         Voter enabled           05/16/17-08:46:25         Voter cast ballot           05/16/17-09:46:25         New BIR record stored           05/16/17-09:23:50         Voter enabled           05/16/17-09:27:25         Voter cast ballot           05/16/17-09:27:25         New BIR record stored           05/16/17-09:37:24         Voter cast ballot           05/16/17-09:37:24         New BIR record stored           05/16/17-09:37:24         Voter cast ballot           05/16/17-09:37:24         Voter was cancelled           05/16/17-09:37:24         Voter was cancelled           05/16/17-09:43:34         Voter enabled           05/16/17-09:43:35         Voter was cancelled           05/16/17-09:45:04         Voter cast ballot           05/16/17-09:46:01         Voter cast ballot           05/16/17-10:01:17         Voter enabled           05/16/17-10:06:36         New BIR record stored           05/16/17-10:48:15         Voter ca   | New BIR record stored       | 05/16/17-08:39:19 |                |
| 05/16/17-08:42:18  | Voter enabled               | 05/16/17-08:39:29 |                |
| 05/16/17-08:44:33  | Voter cast ballot           | 05/16/17-08:42:18 |                |
| 05/16/17-08:46:25  | New BIR record stored       | 05/16/17-08:42:18 |                |
| 05/16/17-08:46:25 New BIR record stored 05/16/17-09:23:50 Voter enabled 05/16/17-09:27:25 Voter cast ballot 05/16/17-09:27:25 New BIR record stored 05/16/17-09:35:24 Voter enabled 05/16/17-09:37:24 Voter cast ballot 05/16/17-09:37:24 New BIR record stored 05/16/17-09:43:34 Voter enabled 05/16/17-09:43:35 Voter was cancelled 05/16/17-09:45:04 Voter enabled 05/16/17-09:46:01 Voter cast ballot 05/16/17-09:46:01 New BIR record stored 05/16/17-09:46:01 New BIR record stored 05/16/17-10:01:17 Voter enabled 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 New BIR record stored 05/16/17-10:48:15 Voter enabled 05/16/17-10:48:15 Voter cast ballot 05/16/17-10:48:15 New BIR record stored 05/16/17-11:32:23 Voter enabled 05/16/17-11:32:23 Voter enabled  | Voter enabled               | 05/16/17-08:44:33 |                |
| 05/16/17-09:23:50       Voter enabled         05/16/17-09:27:25       Voter cast ballot         05/16/17-09:35:24       Voter enabled         05/16/17-09:37:24       Voter enabled         05/16/17-09:37:24       New BIR record stored         05/16/17-09:37:24       New BIR record stored         05/16/17-09:43:34       Voter enabled         05/16/17-09:43:35       Voter was cancelled         05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:48:15       Voter enabled         05/16/17-10:48:15       New BIR record stored         05/16/17-11:32:23       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | Voter cast ballot           | 05/16/17-08:46:25 |                |
| 05/16/17-09:27:25       Voter cast ballot         05/16/17-09:35:24       Voter enabled         05/16/17-09:37:24       Voter cast ballot         05/16/17-09:37:24       New BIR record stored         05/16/17-09:43:34       Voter enabled         05/16/17-09:43:35       Voter was cancelled         05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:30       Voter cast ballot         05/16/17-11:32:30       Voter enabled  | New BIR record stored       | 05/16/17-08:46:25 |                |
| 05/16/17-09:27:25  | Voter enabled               | 05/16/17-09:23:50 |                |
| 05/16/17-09:35:24 Voter enabled 05/16/17-09:37:24 Voter cast ballot 05/16/17-09:37:24 New BIR record stored 05/16/17-09:43:34 Voter enabled 05/16/17-09:43:35 Voter was cancelled 05/16/17-09:45:04 Voter enabled 05/16/17-09:46:01 Voter cast ballot 05/16/17-09:46:01 New BIR record stored 05/16/17-10:01:17 Voter enabled 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 New BIR record stored 05/16/17-10:42:28 Voter enabled 05/16/17-10:48:15 Voter cast ballot 05/16/17-10:48:15 New BIR record stored 05/16/17-11:29:53 Voter enabled 05/16/17-11:32:23 Voter enabled 05/16/17-11:32:23 Voter enabled  | Voter cast ballot           | 05/16/17-09:27:25 |                |
| 05/16/17-09:37:24       Voter cast ballot         05/16/17-09:43:34       Voter enabled         05/16/17-09:43:35       Voter was cancelled         05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | New BIR record stored       | 05/16/17-09:27:25 |                |
| 05/16/17-09:37:24 New BIR record stored 05/16/17-09:43:34 Voter enabled 05/16/17-09:43:35 Voter was cancelled 05/16/17-09:45:04 Voter enabled 05/16/17-09:46:01 Voter cast ballot 05/16/17-09:46:01 New BIR record stored 05/16/17-10:01:17 Voter enabled 05/16/17-10:06:36 Voter cast ballot 05/16/17-10:06:36 New BIR record stored 05/16/17-10:42:28 Voter enabled 05/16/17-10:48:15 Voter cast ballot 05/16/17-10:48:15 Voter cast ballot 05/16/17-11:29:53 Voter enabled 05/16/17-11:32:23 Voter enabled 05/16/17-11:32:23 New BIR record stored 05/16/17-11:32:30 Voter enabled  | Voter enabled               | 05/16/17-09:35:24 |                |
| 05/16/17-09:43:34       Voter enabled         05/16/17-09:43:35       Voter was cancelled         05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:32:23       Voter enabled         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | Voter cast ballot           | 05/16/17-09:37:24 |                |
| 05/16/17-09:43:35       Voter was cancelled         05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | New BIR record stored       | 05/16/17-09:37:24 |                |
| 05/16/17-09:45:04       Voter enabled         05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         New BIR record stored       Voter cast ballot         Voter cast ballot       Voter cast ballot  | Voter enabled               | 05/16/17-09:43:34 |                |
| 05/16/17-09:46:01       Voter cast ballot         05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | Voter was cancelled         | 05/16/17-09:43:35 |                |
| 05/16/17-09:46:01       New BIR record stored         05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | Voter enabled               | 05/16/17-09:45:04 |                |
| 05/16/17-10:01:17       Voter enabled         05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | Voter cast ballot           | 05/16/17-09:46:01 |                |
| 05/16/17-10:06:36       Voter cast ballot         05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  | New BIR record stored       | 05/16/17-09:46:01 |                |
| 05/16/17-10:06:36       New BIR record stored         05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             |                   |                |
| 05/16/17-10:42:28       Voter enabled         05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             | 05/16/17-10:06:36 |                |
| 05/16/17-10:48:15       Voter cast ballot         05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             |                   |                |
| 05/16/17-10:48:15       New BIR record stored         05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             |                   |                |
| 05/16/17-11:29:53       Voter enabled         05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             |                   |                |
| 05/16/17-11:32:23       Voter cast ballot         05/16/17-11:32:23       New BIR record stored         05/16/17-11:32:30       Voter enabled  |                             |                   |                |
| 05/16/17-11:32:23 New BIR record stored<br>05/16/17-11:32:30 Voter enabled   |                             |                   |                |
| 05/16/17-11:32:30 Voter enabled  |                             |                   |                |
|  |                             |                   |                |
| 05/16/17-11:36:51 Voter cast hallot  |                             |                   |                |
|  | Voter cast ballot           | 05/16/17-11:36:51 |                |
| 05/16/17-11:36:51 New BIR record stored  |                             |                   |                |
| 05/16/17-11:51:01 Voter enabled<br>05/16/17-11:54:01 Voter cast ballot   |                             |                   |                |

| inct: 18-12    | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| lachine Number |  | Cartridge Audit Description |
| 20789          | 05/16/17-11:54:01                      | New BIR record stored       |
|                | 05/16/17-12:20:54                      | Voter enabled               |
|                | 05/16/17-12:23:56                      | Voter cast ballot           |
|                | 05/16/17-12:23:56                      | New BIR record stored       |
|                | 05/16/17-12:28:02                      | Voter enabled               |
|                | 05/16/17-12:29:23                      | Voter cast ballot           |
|                | 05/16/17-12:29:23                      | New BIR record stored       |
|                | 05/16/17-12:29:38                      | Voter enabled               |
|                | 05/16/17-12:31:31                      | Voter cast ballot           |
|                | 05/16/17-12:31:31                      | New BIR record stored       |
|                | 05/16/17-12:38:29                      | Voter enabled               |
|                | 05/16/17-12:42:12                      | Voter cast ballot           |
|                | 05/16/17-12:42:12                      | New BIR record stored       |
|                | 05/16/17-12:47:12                      | Voter enabled               |
|                | 05/16/17-12:50:17                      | Voter cast ballot           |
|                | 05/16/17-12:50:17                      | New BIR record stored       |
|                | 05/16/17-12:51:58                      | Voter enabled               |
|                | 05/16/17-12:55:00                      | Voter cast ballot           |
|                | 05/16/17-12:55:00                      | New BIR record stored       |
|                | 05/16/17-13:15:45                      | Voter enabled               |
|                | 05/16/17-13:21:08                      | Voter cast ballot           |
|                | 05/16/17-13:21:08                      | New BIR record stored       |
|                | 05/16/17-13:58:33                      | Voter enabled               |
|                | 05/16/17-14:02:13                      | Voter cast ballot           |
|                | 05/16/17-14:02:13                      | New BIR record stored       |
|                | 05/16/17-14:02:25                      | Voter enabled               |
|                | 05/16/17-14:04:02                      | Voter cast ballot           |
|                | 05/16/17-14:04:02                      | New BIR record stored       |
|                | 05/16/17-14:19:18                      | Voter enabled               |
|                | 05/16/17-14:20:08                      | Voter cast ballot           |
|                | 05/16/17-14:20:08                      | New BIR record stored       |
|                | 05/16/17-14:34:42                      | Voter enabled               |
|                | 05/16/17-14:39:38                      | Voter cast ballot           |
|                | 05/16/17-14:39:38                      | New BIR record stored       |
|                | 05/16/17-15:09:12                      | Voter enabled               |
|                | 05/16/17-15:14:10                      | Voter cast ballot           |
|                | 05/16/17-15:14:10                      | New BIR record stored       |
|                | 05/16/17-15:22:19                      | Voter enabled               |
|                | 05/16/17-15:24:49                      | Voter cast ballot           |
|                | 05/16/17-15:24:49                      | New BIR record stored       |
|                | 05/16/17-15:54:51                      | Voter enabled               |
|                | 05/16/17-15:58:18                      | Voter cast ballot           |
|                | 05/16/17-15:58:18                      | New BIR record stored       |
|                | 05/16/17-16:10:55                      | Voter enabled               |
|                | 05/16/17-16:14:46                      | Voter cast ballot           |
|                | 05/16/17-16:14:46                      | New BIR record stored       |
|                | 05/16/17-16:14:52                      | Voter enabled               |
|                | 05/16/17-16:15:26                      | Voter cast ballot           |
|                | 05/16/17-16:15:26                      | New BIR record stored       |
|                | 05/16/17-16:15:32                      | Voter enabled               |
|                | 05/16/17-16:15:32                      | Voter was cancelled         |
|                | 05/16/17-16:16:10                      | Voter enabled               |
|                | 05/16/17-16:19:07                      | Voter cast ballot           |
|                | 05/16/17-16:19:07                      | New BIR record stored       |
|                | 05/16/17-16:19:15                      | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-16:21:51                      | voter cast ballot           |
|                | 05/16/17-16:21:51<br>05/16/17-16:21:51 | New BIR record stored       |
|                |  |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020789         | 05/16/17-16:23:28                      | New BIR record stored                   |
|                | 05/16/17-16:37:22                      | Voter enabled                           |
|                | 05/16/17-16:42:07                      | Voter cast ballot                       |
|                | 05/16/17-16:42:07                      | New BIR record stored                   |
|                | 05/16/17-16:58:38                      | Voter enabled                           |
|                | 05/16/17-17:04:17                      | Voter cast ballot                       |
|                | 05/16/17-17:04:17                      | New BIR record stored                   |
|                | 05/16/17-17:04:25                      | Voter enabled                           |
|                | 05/16/17-17:07:19                      | Voter cast ballot                       |
|                | 05/16/17-17:07:19                      | New BIR record stored                   |
|                | 05/16/17-17:18:57                      | Voter enabled                           |
|                | 05/16/17-17:22:02                      | Voter cast ballot                       |
|                | 05/16/17-17:22:02                      | New BIR record stored                   |
|                | 05/16/17-17:22:08                      | Voter enabled                           |
|                | 05/16/17-17:25:29                      | Voter cast ballot                       |
|                | 05/16/17-17:25:29                      | New BIR record stored                   |
|                | 05/16/17-17:25:35                      | Voter enabled                           |
|                | 05/16/17-17:27:15                      | Voter cast ballot                       |
|                | 05/16/17-17:27:15                      | New BIR record stored                   |
|                | 05/16/17-17:27:22                      | Voter enabled                           |
|                | 05/16/17-17:30:04                      | Voter cast ballot                       |
|                | 05/16/17-17:30:04                      | New BIR record stored                   |
|                | 05/16/17-17:43:20                      | Voter enabled                           |
|                | 05/16/17-17:45:11                      | Voter cast ballot                       |
|                | 05/16/17-17:45:11                      | New BIR record stored                   |
|                | 05/16/17-17:45:21                      | Voter enabled                           |
|                | 05/16/17-17:45:49                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:45:49<br>05/16/17-17:45:58 | Voter enabled                           |
|                | 05/16/17-17:49:12                      | Voter cast ballot                       |
|                | 05/16/17-17:49:12                      | New BIR record stored                   |
|                | 05/16/17-17:49:12                      | Voter enabled                           |
|                | 05/16/17-17:51:09                      | Voter cast ballot                       |
|                | 05/16/17-17:51:09                      | New BIR record stored                   |
|                | 05/16/17-17:52:12                      | Voter enabled                           |
|                | 05/16/17-17:54:58                      | Voter cast ballot                       |
|                | 05/16/17-17:54:58                      | New BIR record stored                   |
|                | 05/16/17-17:55:05                      | Voter enabled                           |
|                | 05/16/17-18:01:17                      | Voter cast ballot                       |
|                | 05/16/17-18:01:17                      | New BIR record stored                   |
|                | 05/16/17-18:03:47                      | Voter enabled                           |
|                | 05/16/17-18:05:01                      | Voter cast ballot                       |
|                | 05/16/17-18:05:01                      | New BIR record stored                   |
|                | 05/16/17-18:05:11                      | Voter enabled                           |
|                | 05/16/17-18:06:20                      | Voter cast ballot                       |
|                | 05/16/17-18:06:20                      | New BIR record stored                   |
|                | 05/16/17-18:06:30                      | Voter enabled                           |
|                | 05/16/17-18:09:21                      | Voter cast ballot                       |
|                | 05/16/17-18:09:21                      | New BIR record stored                   |
|                | 05/16/17-18:09:30                      | Voter enabled                           |
|                | 05/16/17-18:10:57                      | Voter cast ballot                       |
|                | 05/16/17-18:10:57                      | New BIR record stored                   |
|                | 05/16/17-18:11:08                      | Voter enabled                           |
|                | 05/16/17-18:13:14                      | Voter cast ballot                       |
|                | 05/16/17-18:13:14                      | New BIR record stored                   |
|                | 05/16/17-18:17:01                      | Voter enabled                           |
|                | 05/16/17-18:18:48                      | Voter cast ballot                       |
|                | 05/16/17-18:18:48                      | New BIR record stored                   |
|                | 05/16/17-18:31:37                      | Voter enabled                           |
|                |  |   |

Precinct: 18-12

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020789         | 05/16/17-18:35:07 | Voter cast ballot                |
|                | 05/16/17-18:35:07 | New BIR record stored            |
|                | 05/16/17-18:38:25 | Voter enabled                    |
|                | 05/16/17-18:40:56 | Voter cast ballot                |
|                | 05/16/17-18:40:56 | New BIR record stored            |
|                | 05/16/17-18:41:22 | Voter enabled                    |
|                | 05/16/17-18:45:34 | Voter cast ballot                |
|                | 05/16/17-18:45:34 | New BIR record stored            |
|                | 05/16/17-18:45:45 | Voter enabled                    |
|                | 05/16/17-18:50:35 | Voter cast ballot                |
|                | 05/16/17-18:50:35 | New BIR record stored            |
|                | 05/16/17-18:50:43 | Voter enabled                    |
|                | 05/16/17-18:54:52 | Voter cast ballot                |
|                | 05/16/17-18:54:52 | New BIR record stored            |
|                | 05/16/17-18:55:53 | Voter enabled                    |
|                | 05/16/17-18:58:30 | Voter cast ballot                |
|                | 05/16/17-18:58:30 | New BIR record stored            |
|                | 05/16/17-18:59:57 | Voter enabled                    |
|                | 05/16/17-19:01:28 | Voter cast ballot                |
|                | 05/16/17-19:01:28 | New BIR record stored            |
|                | 05/16/17-19:13:31 | Voter enabled                    |
|                | 05/16/17-19:20:20 | Voter cast ballot                |
|                | 05/16/17-19:20:20 | New BIR record stored            |
|                | 05/16/17-19:20:26 | Voter enabled                    |
|                | 05/16/17-19:21:49 | Voter cast ballot                |
|                | 05/16/17-19:21:49 | New BIR record stored            |
|                | 05/16/17-19:21:56 | Voter enabled                    |
|                | 05/16/17-19:23:09 | Voter cast ballot                |
|                | 05/16/17-19:23:09 | New BIR record stored            |
|                | 05/16/17-19:23:17 | Voter enabled                    |
|                | 05/16/17-19:23:17 | Voter was cancelled              |
|                | 05/16/17-19:23:23 | Voter enabled                    |
|                | 05/16/17-19:25:30 | Voter cast ballot                |
|                | 05/16/17-19:25:30 | New BIR record stored            |
|                | 05/16/17-19:25:38 | Voter enabled                    |
|                | 05/16/17-19:25:36 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:37:15 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-19:53:08 | Voter enabled                    |
|                | 05/16/17-19:55:26 | Voter cast ballot                |
|                | 05/16/17-19:55:26 | New BIR record stored            |
|                | 05/16/17-20:01:59 | Voter enabled                    |
|                | 05/16/17-20:04:34 | Voter cast ballot                |
|                | 05/16/17-20:04:34 | New BIR record stored            |
|                | 05/16/17-20:06:42 | Close Polls pushed               |
|                | 05/16/17-20:09:24 | Polls closed                     |
|                | 05/16/17-20:10:41 | Rear door is open                |
|                | 05/16/17-20:10:55 | Image download ok                |
|                | 05/16/17-20:10:55 | Cartridge code is OK             |
| 020790         | 04/18/17-07:44:44 | Image download ok                |
| <b>020</b> 100 | 04/18/17-07:44:44 | Cartridge code is OK             |
|                | 04/18/17-07:44:45 | Matrix Modules OK                |
|                | 04/18/17-07:44:46 | Rear door is open                |
|                | 04/18/17-07:47:08 | Image download ok                |
|                | 04/18/17-07:47:08 | Cartridge code is OK             |
|                | 04/18/17-07:47:10 | Matrix Modules OK                |
|                | 04/18/17-07:47:10 | Polls ready to open              |
|                | 04/18/17-07:48:30 | Test election requested          |
|                | 04/18/17-07:48:30 | Polls open request               |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20790          | 04/18/17-07:48:47 | Test data expunged          |
|                | 04/18/17-07:57:33 | Polls open                  |
|                | 04/18/17-08:01:07 | Voter enabled               |
|                | 04/18/17-09:05:17 | Voter enabled               |
|                | 04/18/17-09:05:45 | Voter enabled               |
|                | 04/18/17-09:06:11 | Voter enabled               |
|                | 04/18/17-09:06:32 | Voter enabled               |
|                | 04/18/17-09:06:46 | Voter enabled               |
|                | 04/18/17-09:06:52 | Voter enabled               |
|                | 04/18/17-09:06:55 | Voter enabled               |
|                | 04/18/17-09:06:59 | Voter enabled               |
|                | 04/18/17-09:07:01 | Voter enabled               |
|                | 04/18/17-09:07:05 | Voter was cancelled         |
|                | 04/18/17-09:07:08 | Voter enabled               |
|                | 04/18/17-09:07:49 | Voter enabled               |
|                | 04/18/17-09:08:13 | Voter enabled               |
|                | 04/18/17-09:08:17 | Voter enabled               |
|                | 04/18/17-09:08:21 | Voter enabled               |
|                | 04/18/17-09:08:23 | Voter was cancelled         |
|                | 04/18/17-09:08:25 | Voter was cancelled         |
|                | 04/18/17-09:08:32 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/18/17-09:08:37 |                             |
|                | 04/18/17-09:08:40 | Voter enabled               |
|                | 04/18/17-09:08:43 | Voter was cancelled         |
|                | 04/18/17-09:08:44 | Test election done          |
|                | 04/18/17-09:11:26 | Polls closed                |
|                | 04/18/17-09:25:05 | Rear door is open           |
|                | 04/18/17-09:25:07 | Printer comm failed         |
|                | 05/01/17-08:29:25 | Image download ok           |
|                | 05/01/17-08:29:25 | Cartridge code is OK        |
|                | 05/01/17-08:29:27 | Matrix Modules OK           |
|                | 05/01/17-08:29:28 | Rear door is open           |
|                | 05/01/17-09:34:48 | Lamp Test requested         |
|                | 05/16/17-06:45:28 | Image download ok           |
|                | 05/16/17-06:45:28 | Cartridge code is OK        |
|                | 05/16/17-06:45:30 | Matrix Modules OK           |
|                | 05/16/17-06:45:30 | Polls ready to open         |
|                | 05/16/17-06:49:57 | Polls open request          |
|                | 05/16/17-06:56:56 | Test data expunged          |
|                | 05/16/17-07:04:47 | Polls open                  |
|                | 05/16/17-07:06:44 | Voter enabled               |
|                | 05/16/17-07:10:24 | Voter cast ballot           |
|                | 05/16/17-07:10:24 | New BIR record stored       |
|                | 05/16/17-07:10:41 | Voter enabled               |
|                | 05/16/17-07:14:19 | Voter cast ballot           |
|                | 05/16/17-07:14:19 | New BIR record stored       |
|                | 05/16/17-07:14:28 | Voter enabled               |
|                | 05/16/17-07:17:50 | Voter cast ballot           |
|                | 05/16/17-07:17:50 | New BIR record stored       |
|                | 05/16/17-07:17:59 | Voter enabled               |
|                | 05/16/17-07:22:22 | Voter cast ballot           |
|                | 05/16/17-07:22:22 | New BIR record stored       |
|                | 05/16/17-07:22:35 | Voter enabled               |
|                | 05/16/17-07:22:55 | Voter cast ballot           |
|                | 05/16/17-07:24:51 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-07:25:46 | Voter east hallot           |
|                | 05/16/17-07:27:02 | Voter cast ballot           |
|                | 05/16/17-07:27:02 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20790          | 05/16/17-07:28:56 | Voter cast ballot                |
|                | 05/16/17-07:28:56 | New BIR record stored            |
|                | 05/16/17-07:29:06 | Voter enabled                    |
|                | 05/16/17-07:31:11 | Voter cast ballot                |
|                | 05/16/17-07:31:11 | New BIR record stored            |
|                | 05/16/17-07:36:09 | Voter enabled                    |
|                | 05/16/17-07:36:27 | Voter cast ballot                |
|                | 05/16/17-07:36:27 | New BIR record stored            |
|                | 05/16/17-07:46:54 | Voter enabled                    |
|                | 05/16/17-07:48:56 | Voter cast ballot                |
|                | 05/16/17-07:48:56 | New BIR record stored            |
|                | 05/16/17-07:50:29 | Voter enabled                    |
|                | 05/16/17-07:53:08 | Voter cast ballot                |
|                | 05/16/17-07:53:08 | New BIR record stored            |
|                | 05/16/17-07:53:15 | Voter enabled                    |
|                | 05/16/17-07:55:49 | Voter cast ballot                |
|                | 05/16/17-07:55:49 | New BIR record stored            |
|                | 05/16/17-08:12:43 | Voter enabled                    |
|                | 05/16/17-08:14:24 | Voter cast ballot                |
|                | 05/16/17-08:14:24 | New BIR record stored            |
|                | 05/16/17-08:18:44 | Voter enabled                    |
|                | 05/16/17-08:20:19 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:20:19 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-08:20:50 |                                  |
|                | 05/16/17-08:23:23 | Voter cast ballot                |
|                | 05/16/17-08:23:23 | New BIR record stored            |
|                | 05/16/17-08:24:10 | Voter enabled                    |
|                | 05/16/17-08:28:23 | Voter cast ballot                |
|                | 05/16/17-08:28:23 | New BIR record stored            |
|                | 05/16/17-08:28:29 | Voter enabled                    |
|                | 05/16/17-08:32:12 | Voter cast ballot                |
|                | 05/16/17-08:32:12 | New BIR record stored            |
|                | 05/16/17-08:32:47 | Voter enabled                    |
|                | 05/16/17-08:34:42 | Voter cast ballot                |
|                | 05/16/17-08:34:42 | New BIR record stored            |
|                | 05/16/17-08:34:51 | Voter enabled                    |
|                | 05/16/17-08:38:17 | Voter cast ballot                |
|                | 05/16/17-08:38:17 | New BIR record stored            |
|                | 05/16/17-08:38:26 | Voter enabled                    |
|                | 05/16/17-08:39:33 | Voter cast ballot                |
|                | 05/16/17-08:39:33 | New BIR record stored            |
|                | 05/16/17-08:39:39 | Voter enabled                    |
|                | 05/16/17-08:41:55 | Voter cast ballot                |
|                | 05/16/17-08:41:55 | New BIR record stored            |
|                | 05/16/17-08:42:02 | Voter enabled                    |
|                | 05/16/17-08:45:04 | Voter cast ballot                |
|                | 05/16/17-08:45:04 | New BIR record stored            |
|                | 05/16/17-08:45:59 | Voter enabled                    |
|                | 05/16/17-08:48:52 | Voter cast ballot                |
|                | 05/16/17-08:48:52 | New BIR record stored            |
|                | 05/16/17-08:56:08 | Voter enabled                    |
|                | 05/16/17-08:59:11 | Voter cast ballot                |
|                | 05/16/17-08:59:11 | New BIR record stored            |
|                | 05/16/17-09:04:03 | Voter enabled                    |
|                | 05/16/17-09:07:44 | Voter cast ballot                |
|                | 05/16/17-09:07:44 | New BIR record stored            |
|                | 05/16/17-09:11:42 | Voter enabled                    |
|                | 05/16/17-09:12:48 | Voter chabled  Voter cast ballot |
|                | 05/16/17-09:12:48 | New BIR record stored            |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020790         | 05/16/17-09:23:19                      | Voter enabled                            |
|                | 05/16/17-09:26:25                      | Voter cast ballot                        |
|                | 05/16/17-09:26:25                      | New BIR record stored                    |
|                | 05/16/17-09:35:01                      | Voter enabled                            |
|                | 05/16/17-09:36:22                      | Voter cast ballot                        |
|                | 05/16/17-09:36:22                      | New BIR record stored                    |
|                | 05/16/17-09:39:27                      | Voter enabled                            |
|                | 05/16/17-09:42:08                      | Voter cast ballot                        |
|                | 05/16/17-09:42:08                      | New BIR record stored                    |
|                | 05/16/17-09:43:01                      | Voter enabled                            |
|                | 05/16/17-09:43:57                      | Voter cast ballot                        |
|                | 05/16/17-09:43:57                      | New BIR record stored                    |
|                | 05/16/17-09:58:30                      | Voter enabled                            |
|                | 05/16/17-10:03:22                      | Voter cast ballot                        |
|                | 05/16/17-10:03:22                      | New BIR record stored                    |
|                | 05/16/17-10:03:28<br>05/16/17-10:05:17 | Voter enabled                            |
|                |  | Voter cast ballot  New BIR record stored |
|                | 05/16/17-10:05:17<br>05/16/17-10:14:49 | Voter enabled                            |
|                | 05/16/17-10:14:49                      | Voter cast ballot                        |
|                | 05/16/17-10:10:00                      | New BIR record stored                    |
|                | 05/16/17-10:16:44                      | Voter enabled                            |
|                | 05/16/17-10:10:14                      | Voter cast ballot                        |
|                | 05/16/17-10:20:15                      | New BIR record stored                    |
|                | 05/16/17-10:39:30                      | Voter enabled                            |
|                | 05/16/17-10:44:19                      | Voter cast ballot                        |
|                | 05/16/17-10:44:19                      | New BIR record stored                    |
|                | 05/16/17-10:49:45                      | Voter enabled                            |
|                | 05/16/17-10:53:27                      | Voter cast ballot                        |
|                | 05/16/17-10:53:27                      | New BIR record stored                    |
|                | 05/16/17-10:59:17                      | Voter enabled                            |
|                | 05/16/17-10:59:35                      | Voter cast ballot                        |
|                | 05/16/17-10:59:35                      | New BIR record stored                    |
|                | 05/16/17-11:07:30                      | Voter enabled                            |
|                | 05/16/17-11:08:44                      | Voter cast ballot                        |
|                | 05/16/17-11:08:44                      | New BIR record stored                    |
|                | 05/16/17-11:10:09                      | Voter enabled                            |
|                | 05/16/17-11:13:43                      | Voter cast ballot                        |
|                | 05/16/17-11:13:43                      | New BIR record stored                    |
|                | 05/16/17-11:19:10                      | Voter enabled                            |
|                | 05/16/17-11:21:58                      | Voter cast ballot                        |
|                | 05/16/17-11:21:58                      | New BIR record stored                    |
|                | 05/16/17-11:22:07                      | Voter enabled                            |
|                | 05/16/17-11:22:28                      | Voter cast ballot                        |
|                | 05/16/17-11:22:28                      | New BIR record stored                    |
|                | 05/16/17-11:28:09                      | Voter enabled                            |
|                | 05/16/17-11:31:30                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:31:30<br>05/16/17-11:31:59 | Voter enabled                            |
|                | 05/16/17-11:35:00                      | Voter cast ballot                        |
|                | 05/16/17-11:35:00                      | New BIR record stored                    |
|                | 05/16/17-11:36:46                      | Voter enabled                            |
|                | 05/16/17-11:39:51                      | Voter cast ballot                        |
|                | 05/16/17-11:39:51                      | New BIR record stored                    |
|                | 05/16/17-11:39:31                      | Voter enabled                            |
|                | 05/16/17-11:47:20                      | Voter cast ballot                        |
|                | 05/16/17-11:48:47                      | New BIR record stored                    |
|                |  | Voter enabled                            |
|                | 05/16/17-11:50:24                      | voter enabled                            |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 20790          | 05/16/17-11:51:43                      | New BIR record stored                    |
|                | 05/16/17-12:01:58                      | Voter enabled                            |
|                | 05/16/17-12:01:59                      | Voter was cancelled                      |
|                | 05/16/17-12:10:46                      | Voter enabled                            |
|                | 05/16/17-12:13:03                      | Voter cast ballot                        |
|                | 05/16/17-12:13:03                      | New BIR record stored                    |
|                | 05/16/17-12:21:16                      | Voter enabled                            |
|                | 05/16/17-12:23:23                      | Voter cast ballot                        |
|                | 05/16/17-12:23:23                      | New BIR record stored                    |
|                | 05/16/17-12:23:30                      | Voter enabled                            |
|                | 05/16/17-12:25:29                      | Voter cast ballot                        |
|                | 05/16/17-12:25:29                      | New BIR record stored                    |
|                | 05/16/17-12:26:06                      | Voter enabled                            |
|                | 05/16/17-12:31:52                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-12:31:52                      | Voter enabled                            |
|                | 05/16/17-12:33:18<br>05/16/17-12:36:07 |  |
|                |  | Voter cast ballot  New BIR record stored |
|                | 05/16/17-12:36:07<br>05/16/17-12:38:13 | Voter enabled                            |
|                | 05/16/17-12:42:56                      | Voter cast ballot                        |
|                | 05/16/17-12:42:56                      | New BIR record stored                    |
|                | 05/16/17-12:44:28                      | Voter enabled                            |
|                | 05/16/17-12:44:28                      | Voter cast ballot                        |
|                | 05/16/17-12:47:11                      | New BIR record stored                    |
|                | 05/16/17-12:52:15                      | Voter enabled                            |
|                | 05/16/17-12:54:34                      | Voter cast ballot                        |
|                | 05/16/17-12:54:34                      | New BIR record stored                    |
|                | 05/16/17-12:57:32                      | Voter enabled                            |
|                | 05/16/17-13:00:04                      | Voter cast ballot                        |
|                | 05/16/17-13:00:04                      | New BIR record stored                    |
|                | 05/16/17-13:04:54                      | Voter enabled                            |
|                | 05/16/17-13:06:16                      | Voter cast ballot                        |
|                | 05/16/17-13:06:16                      | New BIR record stored                    |
|                | 05/16/17-13:11:07                      | Voter enabled                            |
|                | 05/16/17-13:16:38                      | Voter cast ballot                        |
|                | 05/16/17-13:16:38                      | New BIR record stored                    |
|                | 05/16/17-13:21:45                      | Voter enabled                            |
|                | 05/16/17-13:25:14                      | Voter cast ballot                        |
|                | 05/16/17-13:25:14                      | New BIR record stored                    |
|                | 05/16/17-13:25:31                      | Voter enabled                            |
|                | 05/16/17-13:27:24                      | Voter cast ballot                        |
|                | 05/16/17-13:27:24                      | New BIR record stored                    |
|                | 05/16/17-13:28:18                      | Voter enabled                            |
|                | 05/16/17-13:28:18                      | Voter was cancelled                      |
|                | 05/16/17-13:28:38                      | Voter enabled                            |
|                | 05/16/17-13:30:12                      | Voter cast ballot                        |
|                | 05/16/17-13:30:12                      | New BIR record stored                    |
|                | 05/16/17-13:31:28                      | Voter enabled                            |
|                | 05/16/17-13:33:51                      | Voter cast ballot                        |
|                | 05/16/17-13:33:51                      | New BIR record stored                    |
|                | 05/16/17-13:34:01                      | Voter enabled                            |
|                | 05/16/17-13:34:44                      | Voter cast ballot                        |
|                | 05/16/17-13:34:44                      | New BIR record stored                    |
|                | 05/16/17-13:36:02                      | Voter enabled                            |
|                | 05/16/17-13:39:58                      | Voter cast ballot                        |
|                | 05/16/17-13:39:58                      | New BIR record stored                    |
|                | 05/16/17-13:42:02<br>05/16/17-13:45:17 | Voter enabled<br>Voter cast ballot       |
|                |  |  |

| Nachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20790          | 05/16/17-13:58:56                      | Voter enabled                      |
|                | 05/16/17-14:04:18                      | Voter cast ballot                  |
|                | 05/16/17-14:04:18                      | New BIR record stored              |
|                | 05/16/17-14:05:43                      | Voter enabled                      |
|                | 05/16/17-14:05:43                      | Voter was cancelled                |
|                | 05/16/17-14:05:54                      | Voter enabled                      |
|                | 05/16/17-14:08:01                      | Voter cast ballot                  |
|                | 05/16/17-14:08:01                      | New BIR record stored              |
|                | 05/16/17-14:17:54                      | Voter enabled                      |
|                | 05/16/17-14:20:07                      | Voter cast ballot                  |
|                | 05/16/17-14:20:07                      | New BIR record stored              |
|                | 05/16/17-14:34:23                      | Voter enabled                      |
|                | 05/16/17-14:34:23                      | Voter was cancelled                |
|                | 05/16/17-14:35:09                      | Voter enabled                      |
|                | 05/16/17-14:37:26                      | Voter cast ballot                  |
|                | 05/16/17-14:37:26                      | New BIR record stored              |
|                | 05/16/17-14:44:33                      | Voter enabled                      |
|                | 05/16/17-14:46:24                      | Voter cast ballot                  |
|                | 05/16/17-14:46:24                      | New BIR record stored              |
|                | 05/16/17-15:01:49                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-15:05:43<br>05/16/17-15:05:43 | New BIR record stored              |
|                | 05/16/17-15:05:43                      | Voter enabled                      |
|                | 05/16/17-15:10:42                      | Voter cast ballot                  |
|                | 05/16/17-15:10:42                      | New BIR record stored              |
|                | 05/16/17-15:10:42                      | Voter enabled                      |
|                | 05/16/17-15:12:35                      | Voter cast ballot                  |
|                | 05/16/17-15:15:27                      | New BIR record stored              |
|                | 05/16/17-15:20:52                      | Voter enabled                      |
|                | 05/16/17-15:22:43                      | Voter cast ballot                  |
|                | 05/16/17-15:22:43                      | New BIR record stored              |
|                | 05/16/17-15:25:15                      | Voter enabled                      |
|                | 05/16/17-15:28:17                      | Voter cast ballot                  |
|                | 05/16/17-15:28:17                      | New BIR record stored              |
|                | 05/16/17-15:47:04                      | Voter enabled                      |
|                | 05/16/17-15:51:04                      | Voter cast ballot                  |
|                | 05/16/17-15:51:04                      | New BIR record stored              |
|                | 05/16/17-15:55:05                      | Voter enabled                      |
|                | 05/16/17-15:58:25                      | Voter cast ballot                  |
|                | 05/16/17-15:58:25                      | New BIR record stored              |
|                | 05/16/17-15:58:44                      | Voter enabled                      |
|                | 05/16/17-15:59:55                      | Voter cast ballot                  |
|                | 05/16/17-15:59:55                      | New BIR record stored              |
|                | 05/16/17-16:03:29                      | Voter enabled                      |
|                | 05/16/17-16:08:04                      | Voter cast ballot                  |
|                | 05/16/17-16:08:04                      | New BIR record stored              |
|                | 05/16/17-16:08:17                      | Voter enabled                      |
|                | 05/16/17-16:16:42                      | Voter cast ballot                  |
|                | 05/16/17-16:16:42                      | New BIR record stored              |
|                | 05/16/17-16:16:50                      | Voter enabled                      |
|                | 05/16/17-16:20:55                      | Voter cast ballot                  |
|                | 05/16/17-16:20:55                      | New BIR record stored              |
|                | 05/16/17-16:21:05                      | Voter enabled                      |
|                | 05/16/17-16:24:05                      | Voter cast ballot                  |
|                | 05/16/17-16:24:05                      | New BIR record stored              |
|                | 05/16/17-16:36:57                      | Voter east ballet                  |
|                | 05/16/17-16:39:47                      | Voter cast ballot                  |
|                | 05/16/17-16:39:47                      | New BIR record stored              |

| Machine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 20790          | 05/16/17-16:47:57                      | Voter cast ballot                   |
|                | 05/16/17-16:47:57                      | New BIR record stored               |
|                | 05/16/17-16:52:26                      | Voter enabled                       |
|                | 05/16/17-16:52:26                      | Voter was cancelled                 |
|                | 05/16/17-16:57:53                      | Voter enabled                       |
|                | 05/16/17-17:02:20                      | Voter cast ballot                   |
|                | 05/16/17-17:02:20                      | New BIR record stored               |
|                | 05/16/17-17:02:31                      | Voter enabled                       |
|                | 05/16/17-17:05:33                      | Voter cast ballot                   |
|                | 05/16/17-17:05:33                      | New BIR record stored               |
|                | 05/16/17-17:05:40                      | Voter enabled                       |
|                | 05/16/17-17:08:02                      | Voter cast ballot                   |
|                | 05/16/17-17:08:02                      | New BIR record stored Voter enabled |
|                | 05/16/17-17:11:26<br>05/16/17-17:14:06 | Voter cast ballot                   |
|                | 05/16/17-17:14:06                      | New BIR record stored               |
|                | 05/16/17-17:14:00                      | Voter enabled                       |
|                | 05/16/17-17:13:30                      | Voter cast ballot                   |
|                | 05/16/17-17:18:04                      | New BIR record stored               |
|                | 05/16/17-17:18:32                      | Voter enabled                       |
|                | 05/16/17-17:21:39                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-17:21:39                      | New BIR record stored               |
|                | 05/16/17-17:21:51                      | Voter enabled                       |
|                | 05/16/17-17:21:31                      | Voter chabled  Voter cast ballot    |
|                | 05/16/17-17:24:34                      | New BIR record stored               |
|                | 05/16/17-17:24:40                      | Voter enabled                       |
|                | 05/16/17-17:29:07                      | Voter cast ballot                   |
|                | 05/16/17-17:29:07                      | New BIR record stored               |
|                | 05/16/17-17:29:12                      | Voter enabled                       |
|                | 05/16/17-17:33:53                      | Voter cast ballot                   |
|                | 05/16/17-17:33:53                      | New BIR record stored               |
|                | 05/16/17-17:34:04                      | Voter enabled                       |
|                | 05/16/17-17:37:14                      | Voter cast ballot                   |
|                | 05/16/17-17:37:14                      | New BIR record stored               |
|                | 05/16/17-17:41:42                      | Voter enabled                       |
|                | 05/16/17-17:43:47                      | Voter cast ballot                   |
|                | 05/16/17-17:43:47                      | New BIR record stored               |
|                | 05/16/17-17:44:44                      | Voter enabled                       |
|                | 05/16/17-17:46:40                      | Voter cast ballot                   |
|                | 05/16/17-17:46:40                      | New BIR record stored               |
|                | 05/16/17-17:47:12                      | Voter enabled                       |
|                | 05/16/17-17:50:13                      | Voter cast ballot                   |
|                | 05/16/17-17:50:13                      | New BIR record stored               |
|                | 05/16/17-17:51:30                      | Voter enabled                       |
|                | 05/16/17-17:52:48                      | Voter cast ballot                   |
|                | 05/16/17-17:52:48                      | New BIR record stored               |
|                | 05/16/17-17:53:20                      | Voter enabled                       |
|                | 05/16/17-17:56:29                      | Voter cast ballot                   |
|                | 05/16/17-17:56:29                      | New BIR record stored Voter enabled |
|                | 05/16/17-17:56:37<br>05/16/17-17:59:12 | Voter cast ballot                   |
|                |  | New BIR record stored               |
|                | 05/16/17-17:59:12<br>05/16/17-17:59:19 | Voter enabled                       |
|                | 05/16/17-17:59:19                      | Voter cast ballot                   |
|                | 05/16/17-18:01:48                      | New BIR record stored               |
|                | 05/16/17-18:01:48                      | Voter enabled                       |
|                | 05/16/17-18:01:55                      | Voter was cancelled                 |
|                | 05/16/17-18:02:03                      | Voter was cancelled  Voter enabled  |
|                | 00/10/1/-10.02.03                      | Voter enabled                       |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020790         | 05/16/17-18:02:54                      | New BIR record stored                    |
|                | 05/16/17-18:03:06                      | Voter enabled                            |
|                | 05/16/17-18:03:26                      | Voter cast ballot                        |
|                | 05/16/17-18:03:26                      | New BIR record stored                    |
|                | 05/16/17-18:03:33                      | Voter enabled                            |
|                | 05/16/17-18:05:56                      | Voter cast ballot                        |
|                | 05/16/17-18:05:56                      | New BIR record stored                    |
|                | 05/16/17-18:06:05                      | Voter enabled                            |
|                | 05/16/17-18:07:47                      | Voter cast ballot                        |
|                | 05/16/17-18:07:47                      | New BIR record stored                    |
|                | 05/16/17-18:07:52                      | Voter enabled                            |
|                | 05/16/17-18:13:37                      | Voter cast ballot                        |
|                | 05/16/17-18:13:37                      | New BIR record stored                    |
|                | 05/16/17-18:13:42                      | Voter enabled                            |
|                | 05/16/17-18:15:02                      | Voter cast ballot                        |
|                | 05/16/17-18:15:02                      | New BIR record stored                    |
|                | 05/16/17-18:16:17                      | Voter enabled                            |
|                | 05/16/17-18:16:43                      | Voter cast ballot                        |
|                | 05/16/17-18:16:43                      | New BIR record stored                    |
|                | 05/16/17-18:18:52                      | Voter enabled                            |
|                | 05/16/17-18:19:59                      | Voter cast ballot                        |
|                | 05/16/17-18:19:59                      | New BIR record stored                    |
|                | 05/16/17-18:21:14                      | Voter enabled                            |
|                | 05/16/17-18:22:44                      | Voter cast ballot                        |
|                | 05/16/17-18:22:44                      | New BIR record stored                    |
|                | 05/16/17-18:25:10                      | Voter enabled                            |
|                | 05/16/17-18:27:10                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-18:27:10                      | Voter enabled                            |
|                | 05/16/17-18:31:53<br>05/16/17-18:34:22 | Voter cast ballot                        |
|                | 05/16/17-18:34:22                      | New BIR record stored                    |
|                | 05/16/17-18:37:59                      | Voter enabled                            |
|                | 05/16/17-18:40:00                      | Voter cast ballot                        |
|                | 05/16/17-18:40:00                      | New BIR record stored                    |
|                | 05/16/17-18:40:06                      | Voter enabled                            |
|                | 05/16/17-18:42:07                      | Voter cast ballot                        |
|                | 05/16/17-18:42:07                      | New BIR record stored                    |
|                | 05/16/17-18:42:14                      | Voter enabled                            |
|                | 05/16/17-18:45:37                      | Voter cast ballot                        |
|                | 05/16/17-18:45:37                      | New BIR record stored                    |
|                | 05/16/17-18:45:43                      | Voter enabled                            |
|                | 05/16/17-18:47:58                      | Voter cast ballot                        |
|                | 05/16/17-18:47:58                      | New BIR record stored                    |
|                | 05/16/17-18:48:05                      | Voter enabled                            |
|                | 05/16/17-18:52:36                      | Voter cast ballot                        |
|                | 05/16/17-18:52:36                      | New BIR record stored                    |
|                | 05/16/17-18:52:43                      | Voter enabled                            |
|                | 05/16/17-18:57:10                      | Voter cast ballot                        |
|                | 05/16/17-18:57:10                      | New BIR record stored                    |
|                | 05/16/17-18:57:18                      | Voter enabled                            |
|                | 05/16/17-19:01:07                      | Voter cast ballot                        |
|                | 05/16/17-19:01:07                      | New BIR record stored                    |
|                | 05/16/17-19:01:21                      | Voter enabled                            |
|                | 05/16/17-19:03:02                      | Voter cast ballot                        |
|                | 05/16/17-19:03:02                      | New BIR record stored                    |
|                | 05/16/17-19:05:35                      | Voter enabled                            |
|                | 05/16/17-19:09:31                      | Voter cast ballot                        |
|                | 05/16/17-19:09:31                      | New BIR record stored                    |
|                | 05/16/17-19:13:20                      | Voter enabled                            |

Precinct: 18-12

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020790         | 05/16/17-19:14:39 | Voter cast ballot           |
|                | 05/16/17-19:14:39 | New BIR record stored       |
|                | 05/16/17-19:14:47 | Voter enabled               |
|                | 05/16/17-19:16:48 | Voter cast ballot           |
|                | 05/16/17-19:16:48 | New BIR record stored       |
|                | 05/16/17-19:16:52 | Voter enabled               |
|                | 05/16/17-19:19:51 | Voter cast ballot           |
|                | 05/16/17-19:19:51 | New BIR record stored       |
|                | 05/16/17-19:19:56 | Voter enabled               |
|                | 05/16/17-19:24:52 | Voter cast ballot           |
|                | 05/16/17-19:24:52 | New BIR record stored       |
|                | 05/16/17-19:24:58 | Voter enabled               |
|                | 05/16/17-19:28:07 | Voter cast ballot           |
|                | 05/16/17-19:28:07 | New BIR record stored       |
|                | 05/16/17-19:28:59 | Voter enabled               |
|                | 05/16/17-19:32:15 | Voter cast ballot           |
|                | 05/16/17-19:32:15 | New BIR record stored       |
|                | 05/16/17-19:32:21 | Voter enabled               |
|                | 05/16/17-19:34:33 | Voter cast ballot           |
|                | 05/16/17-19:34:33 | New BIR record stored       |
|                | 05/16/17-19:40:16 | Voter enabled               |
|                | 05/16/17-19:42:00 | Voter cast ballot           |
|                | 05/16/17-19:42:00 | New BIR record stored       |
|                | 05/16/17-19:46:19 | Voter enabled               |
|                | 05/16/17-19:51:13 | Voter cast ballot           |
|                | 05/16/17-19:51:13 | New BIR record stored       |
|                | 05/16/17-19:52:28 | Voter enabled               |
|                | 05/16/17-19:54:27 | Voter cast ballot           |
|                | 05/16/17-19:54:27 | New BIR record stored       |
|                | 05/16/17-19:54:36 | Voter enabled               |
|                | 05/16/17-19:57:07 | Voter cast ballot           |
|                | 05/16/17-19:57:07 | New BIR record stored       |
|                | 05/16/17-20:00:18 | Voter enabled               |
|                | 05/16/17-20:02:22 | Voter cast ballot           |
|                | 05/16/17-20:02:22 | New BIR record stored       |
|                | 05/16/17-20:07:18 | Close Polls pushed          |
|                | 05/16/17-20:10:00 | Polls closed                |
|                | 05/16/17-20:14:44 | Rear door is open           |
|                | 05/16/17-20:15:01 | Image download ok           |
|                | 05/16/17-20:15:01 | Cartridge code is OK        |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020791         | 04/22/17-07:36:47 | Image download ok           |  |
|                | 04/22/17-07:36:47 | Cartridge code is OK        |  |
|                | 04/22/17-07:36:55 | Matrix Modules OK           |  |
|                | 04/22/17-07:36:56 | Rear door is open           |  |
|                | 04/22/17-07:38:45 | Image download ok           |  |
|                | 04/22/17-07:38:45 | Cartridge code is OK        |  |
|                | 04/22/17-07:38:54 | Matrix Modules OK           |  |
|                | 04/22/17-07:38:54 | Polls ready to open         |  |
|                | 04/22/17-09:12:16 | Test election requested     |  |
|                | 04/22/17-09:12:16 | Polls open request          |  |
|                | 04/22/17-09:12:35 | Test data expunged          |  |
|                | 04/22/17-09:13:52 | Polls open                  |  |
|                | 04/22/17-09:14:41 | Voter enabled               |  |
|                | 04/22/17-09:51:36 | Voter was cancelled         |  |

| recinct: 18-13 | Audit Data                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description      |
| 020791         | 04/22/17-09:51:38                      | ADA Voter enabled                |
|                | 04/22/17-09:51:44                      | Voter was cancelled              |
|                | 04/22/17-09:51:46                      | Voter enabled                    |
|                | 04/22/17-10:35:02                      | Voter was cancelled              |
|                | 04/22/17-10:35:05                      | Voter enabled                    |
|                | 04/22/17-10:35:45                      | Voter enabled                    |
|                | 04/22/17-10:36:04                      | Voter enabled<br>Voter enabled   |
|                | 04/22/17-10:36:16<br>04/22/17-10:36:26 | Voter enabled                    |
|                | 04/22/17-10:36:20                      | Voter enabled                    |
|                | 04/22/17-10:36:35                      | Voter enabled                    |
|                | 04/22/17-10:36:38                      | Voter enabled                    |
|                | 04/22/17-10:36:40                      | Voter enabled                    |
|                | 04/22/17-10:36:43                      | Voter enabled                    |
|                | 04/22/17-10:36:44                      | Voter was cancelled              |
|                | 04/22/17-10:36:46                      | Voter enabled                    |
|                | 04/22/17-10:37:20                      | Voter enabled                    |
|                | 04/22/17-10:37:36                      | Voter enabled                    |
|                | 04/22/17-10:37:38                      | Voter enabled                    |
|                | 04/22/17-10:37:41                      | Voter enabled                    |
|                | 04/22/17-10:37:42                      | Voter was cancelled              |
|                | 04/22/17-10:37:43                      | Voter enabled                    |
|                | 04/22/17-10:37:48                      | Voter enabled                    |
|                | 04/22/17-10:37:52                      | Voter enabled                    |
|                | 04/22/17-10:37:55                      | Voter enabled                    |
|                | 04/22/17-10:37:56                      | Voter was cancelled              |
|                | 04/22/17-10:37:56                      | Test election done               |
|                | 04/22/17-10:40:39                      | Polls closed                     |
|                | 04/22/17-10:41:53                      | Printer comm failed              |
|                | 04/22/17-10:42:32                      | Printer comm failed              |
|                | 05/01/17-08:29:46                      | Image download ok                |
|                | 05/01/17-08:29:47                      | Cartridge code is OK             |
|                | 05/01/17-08:29:55                      | Matrix Modules OK                |
|                | 05/01/17-08:29:56                      | Rear door is open                |
|                | 05/01/17-09:35:21                      | Lamp Test requested              |
|                | 05/16/17-06:57:44                      | Image download ok                |
|                | 05/16/17-06:57:44                      | Cartridge code is OK             |
|                | 05/16/17-06:57:52                      | Matrix Modules OK                |
|                | 05/16/17-06:57:52                      | Polls ready to open              |
|                | 05/16/17-07:01:41                      | Polls open request               |
|                | 05/16/17-07:02:23<br>05/16/17-07:05:36 | Test data expunged<br>Polls open |
|                | 05/16/17-07:30:36                      | Voter enabled                    |
|                | 05/16/17-07:30:30                      | Voter cast ballot                |
|                | 05/16/17-07:31:39                      | New BIR record stored            |
|                | 05/16/17-08:02:34                      | Voter enabled                    |
|                | 05/16/17-08:05:41                      | Voter cast ballot                |
|                | 05/16/17-08:05:41                      | New BIR record stored            |
|                | 05/16/17-08:29:41                      | Voter enabled                    |
|                | 05/16/17-08:29:47                      | Voter was cancelled              |
|                | 05/16/17-08:33:50                      | Voter enabled                    |
|                | 05/16/17-08:38:03                      | Voter cast ballot                |
|                | 05/16/17-08:38:03                      | New BIR record stored            |
|                | 05/16/17-08:42:39                      | Voter enabled                    |
|                | 05/16/17-08:43:28                      | Voter cast ballot                |
|                | 05/16/17-08:43:28                      | New BIR record stored            |
|                | 05/16/17-08:52:10                      | Voter enabled                    |
|                | 05/16/17-08:53:53                      | Voter cast ballot                |
|                | 05/16/17-08:53:53                      | New BIR record stored            |
|                |  |                                  |

Precinct: 18-13

| Machine Number   | ecinct: 18-13  |                   |                             |
|--|----------------|-------------------|-----------------------------|
| 05/16/17-09:54-09 05/16/17-09:54-69 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-09:54-58 05/16/17-10-09:54-58 05/16/17-10-09:54-58 05/16/17-10-01:21 05/16/17-10-11:21 05/16/17-10-11:3-16 05/16/17-10-11:3-16 05/16/17-10-11-3-16 05/16/17-10-12-4-5 05/16/17-10-12-4-5 05/16/17-10-24-45 05/16/17-10-24-45 05/16/17-11-02-84-33 05/16/17-11-02-84-3 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-11-02-84-34 05/16/17-12-24-5-39 05/16/17-12-24-5-39 05/16/17-12-23-56 05/16/17-13-32-26 05/16/17-13-32-26 05/16/17-14-06-24 05/16/17-14-06-24 05/16/17-15-13-30 05/16/17-16-13-30 05/16/17-16-13-30 05/16/17-16-13-3 | Machine Number | Audit Date        | Cartridge Audit Description |
| 05/16/17-09-54-09  | 020791         | 05/16/17-09:50:26 | Voter enabled               |
| 05/16/17-09-54-23  |                | 05/16/17-09:54:09 | Voter cast ballot           |
| 05/16/17-09:54:58  |                | 05/16/17-09:54:09 | New BIR record stored       |
| 05/16/17-09:54:58  |                | 05/16/17-09:54:23 | Voter enabled               |
| 05/16/17-09:05-60 05/16/17-10:01:21 Voter cast ballot 05/16/17-10:01:21 05/16/17-10:01:21 05/16/17-10:13:12 05/16/17-10:13:6 05/16/17-10:13:6 05/16/17-10:13:6 05/16/17-10:28:43 Voter cast ballot 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:23:18 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-12:43:36 Voter cast ballot 05/16/17-12:43:36 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-13:32:29 Voter enabled 05/16/17-13:32:56 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-15:00:39 Voter cast ballot 05/16/17-15:00:30 Voter cast ballot 05/16/17-16:00:30 Vote |                | 05/16/17-09:54:58 | Voter cast ballot           |
| 06/16/17-10:01:21  |                | 05/16/17-09:54:58 | New BIR record stored       |
| 05/16/17-10:15:12 05/16/17-10:18:36 05/16/17-10:18:36 Voter cast ballot 05/16/17-10:18:36 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-11:28:43 Voter cast ballot 05/16/17-11:28:43 Voter cast ballot 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:29:18 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:49 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-14:06:24 Voter enabled 05/16/17-14:06:24 Voter enabled 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:03:00 Voter cast ballot 05/16/17-16:03:00 Voter cast ballot 05/16/17-16:03:03 Voter cast ballot 05/1 |                | 05/16/17-09:56:50 | Voter enabled               |
| 05/16/17-10:15:12 05/16/17-10:18:36 05/16/17-10:18:36 05/16/17-10:18:36 05/16/17-10:18:36 05/16/17-10:18:36 05/16/17-10:18:36 05/16/17-10:28:45 05/16/17-10:28:45 05/16/17-10:28:43 05/16/17-10:28:43 05/16/17-10:28:43 05/16/17-10:28:43 05/16/17-11:28:43 05/16/17-11:28:43 05/16/17-11:22:7 Voter enabled 05/16/17-11:22:7 Voter cast ballot 05/16/17-11:22:7 05/16/17-11:22:7 New BIR record stored 05/16/17-11:23:48 Voter enabled 05/16/17-11:31:48 Voter enabled 05/16/17-11:31:48 Voter cast ballot 05/16/17-12:43:39 Voter cast ballot 05/16/17-12:43:39 Voter enabled 05/16/17-12:43:39 Voter enabled 05/16/17-13:32:29 Voter enabled 05/16/17-13:32:29 Voter enabled 05/16/17-13:32:29 Voter enabled 05/16/17-14:06:24 Voter enabled 05/16/17-14:06:24 Voter enabled 05/16/17-15:02:00 05/16/17-15:02:00 Voter enabled 05/16/17-15:02:00 Voter enabled 05/16/17-15:13:50 Voter enabled 05/16/17-15:35:00 Voter enabled 05/16/17-15:22:07 Voter enabled 05/16/17-16:23:09 Voter enabled 05/16/17-16:23:09 Voter enabled 05/16/17-16:23:09 Voter enabled 05/16/17-16:23:09 Voter enabled 05/16/17-16:23:00 Voter enabled 05/16/17-16:23:00 Voter enabled 05/16/17-16:23:00 Voter enabled 05/16/17-16:33:00 Voter enabled 05/16/17-16:35:00 Voter enab |                | 05/16/17-10:01:21 | Voter cast ballot           |
| 05/16/17-10:18:36 05/16/17-10:24:45 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-10:28:43 Voter cast ballot 05/16/17-11:06:44 Voter enabled 05/16/17-11:12:27 Voter cast ballot 05/16/17-11:12:27 New BIR record stored 05/16/17-11:22:18 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:03:00 Voter cast ballot 05/16/17-15:03:00 Voter cast ballot 05/16/17-15:03:00 Voter cast ballot 05/16/17-15:03:00 Voter cast ballot 05/16/17-16:03:00 Voter cast ballot 05/16/17-16:03:00 Voter cast ballot 05/16/17-16:03:00 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:03:30 Voter cast ballot 05/16/17-16:03:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16: |                | 05/16/17-10:01:21 | New BIR record stored       |
| 05/16/17-10:28:43  |                | 05/16/17-10:15:12 | Voter enabled               |
| 05/16/17-10:22-43 05/16/17-10:28-43 New BIR record stored 05/16/17-11:05-44 Voter enabled 05/16/17-11:12:27 Voter cast ballot 05/16/17-11:12:27 New BIR record stored 05/16/17-11:22:18 Voter enabled 05/16/17-11:21:18 Voter cast ballot 05/16/17-11:31-48 New BIR record stored 05/16/17-11:31-48 New BIR record stored 05/16/17-12:43:36 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 New BIR record stored 05/16/17-12:45:39 Voter cast ballot 05/16/17-13:32:29 Voter enabled 05/16/17-13:32:56 Voter cast ballot 05/16/17-13:32:56 New BIR record stored 05/16/17-14:06:24 Voter enabled 05/16/17-14:06:24 Voter enabled 05/16/17-15:00:39 Voter enabled 05/16/17-15:02:20 Voter enabled 05/16/17-15:12:50 Voter enabled 05/16/17-15:12:50 Voter enabled 05/16/17-15:22:00 Voter enabled 05/16/17-15:35:00 Voter enabled 05/16/17-15:35:00 Voter enabled 05/16/17-15:25:09 Voter enabled 05/16/17-15:25:09 Voter enabled 05/16/17-15:35:40 Voter enabled 05/16/17-15:35:40 Voter enabled 05/16/17-16:10:30 Voter enabled  |                | 05/16/17-10:18:36 | Voter cast ballot           |
| 05/16/17-10:28-43  |                | 05/16/17-10:18:36 | New BIR record stored       |
| 05/16/17-10:28:43  |                | 05/16/17-10:24:45 | Voter enabled               |
| 05/16/17-11:06:44 05/16/17-11:12:27 Voter cast ballot 05/16/17-11:12:27 Voter cast ballot 05/16/17-11:29:18 Voter enabled 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 Voter cast ballot 05/16/17-12:43:36 Voter enabled 05/16/17-12:43:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-13:32:29 Voter enabled 05/16/17-13:32:25 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-14:01:46 Voter enabled 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-15:00:39 Voter enabled 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:39:40 Voter enabled  |                | 05/16/17-10:28:43 | Voter cast ballot           |
| 05/16/17-11:12:27         Voter cast ballot           05/16/17-11:29:18         New Bilk record stored           05/16/17-11:29:18         Voter enabled           05/16/17-11:31:48         New Bilk record stored           05/16/17-12:43:36         Voter enabled           05/16/17-12:45:39         Voter cast ballot           05/16/17-13:32:59         New Bilk record stored           05/16/17-13:32:56         Voter cast ballot           05/16/17-13:32:56         New Bilk record stored           05/16/17-14:06:24         Voter cast ballot           05/16/17-14:06:24         Voter cast ballot           05/16/17-15:00:39         Voter enabled           05/16/17-15:00:20         New Bilk record stored           05/16/17-15:00:20         Voter enabled           05/16/17-15:00:39         Voter enabled           05/16/17-15:00:39         Voter enabled           05/16/17-15:00:30         New Bilk record stored           05/16/17-15:00:30         Voter enabled           05/16/17-15:13:50         Voter enabled           05/16/17-15:20:20         Voter enabled           05/16/17-15:27:07         Voter enabled           05/16/17-15:23:40         Voter enabled           05/16/17-16:03:30         Voter enabled  |                | 05/16/17-10:28:43 | New BIR record stored       |
| 05/16/17-11:22:77 05/16/17-11:29:18 05/16/17-11:29:18 05/16/17-11:31:48 05/16/17-12:43:36 05/16/17-12:43:36 05/16/17-12:43:39 05/16/17-12:43:39 05/16/17-13:32:29 05/16/17-13:32:25 05/16/17-13:32:25 05/16/17-13:32:25 05/16/17-13:32:56 05/16/17-13:32:56 05/16/17-13:32:56 05/16/17-14:01:46 05/16/17-14:06:24 05/16/17-14:06:24 05/16/17-15:02:20 05/16/17-15:02:20 05/16/17-15:02:20 05/16/17-15:13:50 05/16/17-15:13:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:50 05/16/17-15:33:40 05/16/17-15:33:40 05/16/17-15:33:40 05/16/17-15:33:40 05/16/17-16:03:30 05/16/17-16: |                | 05/16/17-11:06:44 | Voter enabled               |
| 05/16/17-11:29:18 05/16/17-11:31:48 Voter cast ballot 05/16/17-11:31:48 New BIR record stored 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 Voter cast ballot 05/16/17-12:45:39 New BIR record stored 05/16/17-13:32:29 Voter cast ballot 05/16/17-13:32:56 Voter cast ballot 05/16/17-13:32:56 New BIR record stored 05/16/17-13:32:56 New BIR record stored 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter cast ballot 05/16/17-15:00:39 Voter enabled 05/16/17-15:00:20 Voter cast ballot 05/16/17-15:11:29 Voter enabled 05/16/17-15:11:29 Voter enabled 05/16/17-15:3:50 New BIR record stored Voter enabled 05/16/17-15:3:50 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:3:50 New BIR record stored Voter enabled 05/16/17-15:3:50 Voter enabled 05/16/17-16:2:09 Voter enabled 05/16/17-16:3:3:40 Voter enabled 05/16/17-16:3:3:40 Voter enabled 05/16/17-16:3:3:40 New BIR record stored 05/16/17-16:10:30 Voter enabled 05/16/17-16:12:34 Voter enabled 05/16/17-16:3:3:30 Voter enabled 05/16/17-16:3:3:30 New BIR record stored 05/16/17-16:3:3:30 New BIR record stored 05/16/17-16:3:3:30 Voter enabled 05/16/17-16:3:3:30 Voter enabled 05/16/17-16:3:3:30 New BIR record stored   |                | 05/16/17-11:12:27 | Voter cast ballot           |
| 05/16/17-11:31:48  |                | 05/16/17-11:12:27 | New BIR record stored       |
| 05/16/17-11:31:48 New BIR record stored 05/16/17-12:43:36 Voter enabled 05/16/17-12:45:39 New BIR record stored 05/16/17-12:45:39 New BIR record stored 05/16/17-13:32:56 Voter enabled 05/16/17-13:32:56 Voter enabled 05/16/17-13:32:56 Voter cast ballot 05/16/17-14:01:46 Voter enabled 05/16/17-14:01:46 Voter enabled 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 Voter enabled 05/16/17-15:00:39 Voter enabled 05/16/17-15:00:39 Voter enabled 05/16/17-15:02:20 Voter enabled 05/16/17-15:02:20 Voter enabled 05/16/17-15:11:29 Voter enabled 05/16/17-15:11:29 Voter enabled 05/16/17-15:13:50 New BIR record stored 05/16/17-15:26:09 Voter enabled 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:33:40 Voter enabled 05/16/17-15:33:40 Voter enabled 05/16/17-16:00:32 Voter enabled 05/16/17-16:10:30 New BIR record stored 05/16/17-16:10:30 Voter enabled 05/16/17-16:10:30 Voter enabled 05/16/17-16:10:30 New BIR record stored 05/16/17-16:10:30 Voter enabled 05/16/17-16:10:34 New BIR record stored 05/16/17-16:10:34 New BIR record stored 05/16/17-16:10:34 New BIR record stored 05/16/17-16:36:38 Voter enabled 05/16/17-16:36:38 New BIR record stored 05/16/17-16:36:38 New BIR record stored 05/16/17-16:57:37 Voter enabled 05/16/17-16:57:37 Voter enabled 05/16/17-16:57:37 New BIR record stored  |                | 05/16/17-11:29:18 | Voter enabled               |
| 05/16/17-12:43:36  |                | 05/16/17-11:31:48 | Voter cast ballot           |
| 05/16/17-12:45:39  |                | 05/16/17-11:31:48 | New BIR record stored       |
| 05/16/17-12:45:39  |                | 05/16/17-12:43:36 | Voter enabled               |
| 05/16/17-13:32:29  |                | 05/16/17-12:45:39 | Voter cast ballot           |
| 05/16/17-13:32:56  |                | 05/16/17-12:45:39 | New BIR record stored       |
| 05/16/17-14:01:46 05/16/17-14:06:24 Voter enabled 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 New BIR record stored 05/16/17-15:00:39 Voter enabled 05/16/17-15:00:39 Voter cast ballot 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:11:29 Voter enabled 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:13:50 New BIR record stored 05/16/17-15:20:09 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:27:07 Voter enabled 05/16/17-15:23-40 Voter enabled 05/16/17-15:53:40 Voter enabled 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter enabled Voter enabled Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:12:34 Voter enabled Voter cast ballot 05/16/17-16:12:34 Voter cast ballot 05/16/17-16:36:38 Voter enabled 05/16/17-16:36:38 Voter enabled 05/16/17-16:57:37 Voter enabled  |                | 05/16/17-13:32:29 | Voter enabled               |
| 05/16/17-14:01:46  |                | 05/16/17-13:32:56 | Voter cast ballot           |
| 05/16/17-14:06:24 Voter cast ballot 05/16/17-14:06:24 New BIR record stored 05/16/17-15:00:39 Voter enabled 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:02:20 New BIR record stored 05/16/17-15:11:29 Voter enabled 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:26:09 Voter enabled 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:23:40 Voter enabled 05/16/17-15:53:40 Voter cast ballot 05/16/17-16:09:32 Voter enabled 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:34 Voter cast ballot 05/16/17-16:10:34 Voter enabled 05/16/17-16:12:34 Voter enabled 05/16/17-16:10:35:20 Voter enabled 05/16/17-16:36:38 Voter cast ballot 05/16/17-16:36:38 Voter enabled 05/16/17-16:56:38 New BIR record stored 05/16/17-16:55:37 Voter enabled 05/16/17-16:57:37 Voter enabled   |                | 05/16/17-13:32:56 | New BIR record stored       |
| 05/16/17-14:06:24 05/16/17-15:00:39 05/16/17-15:00:20 05/16/17-15:00:20 05/16/17-15:02:20 05/16/17-15:11:29 05/16/17-15:13:50 05/16/17-15:13:50 05/16/17-15:26:09 05/16/17-15:27:07 05/16/17-15:25:45 05/16/17-15:35:40 05/16/17-15:35:40 05/16/17-16:35:340 05/16/17-16:10:30 05/16/17-16:20:32 05/16/17-16:20:32 05/16/17-16:20:32 05/16/17-16:35:340 05/16/17-16:35:35 05/16/17-16:35:35 05/16/17-16:35:37 05/16/17-16:57:37 Voter cast ballot 05/16/17-16:57:37 New BIR record stored 05/16/17-16:57:37 New BIR record stored  |                | 05/16/17-14:01:46 | Voter enabled               |
| 05/16/17-15:00:39     Voter enabled     Voter cast ballot     Voter cast ballot     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter enabled     Voter enabled     Voter enabled     Voter cast ballot     Voter cast ballot     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled     Voter cast ballot     Voter enabled  |                | 05/16/17-14:06:24 | Voter cast ballot           |
| 05/16/17-15:02:20 Voter cast ballot 05/16/17-15:02:20 New BIR record stored 05/16/17-15:11:29 Voter enabled 05/16/17-15:13:50 Voter cast ballot 05/16/17-15:13:50 New BIR record stored 05/16/17-15:26:09 Voter enabled 05/16/17-15:27:07 Voter cast ballot 05/16/17-15:27:07 New BIR record stored 05/16/17-15:52:45 Voter enabled 05/16/17-15:53:40 Voter cast ballot 05/16/17-15:53:40 Voter cast ballot 05/16/17-15:60:09:32 Voter enabled 05/16/17-16:09:32 Voter enabled 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:10:30 Voter cast ballot 05/16/17-16:12:34 Voter enabled 05/16/17-16:12:34 Voter enabled 05/16/17-16:12:34 Voter cast ballot 05/16/17-16:12:34 Voter cast ballot 05/16/17-16:35:20 Voter enabled 05/16/17-16:36:38 Voter cast ballot 05/16/17-16:36:38 Voter enabled 05/16/17-16:36:38 Voter cast ballot 05/16/17-16:57:37 Voter enabled 05/16/17-16:57:37 Voter enabled   |                | 05/16/17-14:06:24 | New BIR record stored       |
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| 05/16/17-15:11:29       Voter enabled         05/16/17-15:13:50       Voter cast ballot         05/16/17-15:13:50       New BIR record stored         05/16/17-15:26:09       Voter enabled         05/16/17-15:27:07       Voter cast ballot         05/16/17-15:27:07       New BIR record stored         05/16/17-15:52:45       Voter enabled         05/16/17-15:53:40       Voter cast ballot         05/16/17-16:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:36:38       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       Voter cast ballot         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:02:20 | Voter cast ballot           |
| 05/16/17-15:13:50       Voter cast ballot         05/16/17-15:26:09       Voter enabled         05/16/17-15:27:07       Voter cast ballot         05/16/17-15:27:07       New BIR record stored         05/16/17-15:22:45       Voter enabled         05/16/17-15:53:40       Voter cast ballot         05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       New BIR record stored         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:02:20 | New BIR record stored       |
| 05/16/17-15:13:50  |                | 05/16/17-15:11:29 | Voter enabled               |
| 05/16/17-15:26:09       Voter enabled         05/16/17-15:27:07       Voter cast ballot         05/16/17-15:22:07       New BIR record stored         05/16/17-15:52:45       Voter enabled         05/16/17-15:53:40       Voter cast ballot         05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter enabled         05/16/17-16:36:38       New BIR record stored         05/16/17-16:50:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:13:50 | Voter cast ballot           |
| 05/16/17-15:27:07       Voter cast ballot         05/16/17-15:27:07       New BIR record stored         05/16/17-15:52:45       Voter enabled         05/16/17-15:53:40       Voter cast ballot         05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-17:14:54       Voter cast ballot         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:13:50 | New BIR record stored       |
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| 05/16/17-15:52:45       Voter enabled         05/16/17-15:53:40       Voter cast ballot         05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:27:07 | Voter cast ballot           |
| 05/16/17-15:53:40       Voter cast ballot         05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot         Voter cast ballot       Voter cast ballot  |                | 05/16/17-15:27:07 | New BIR record stored       |
| 05/16/17-15:53:40       New BIR record stored         05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:33:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:52:45 | Voter enabled               |
| 05/16/17-16:09:32       Voter enabled         05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:53:40 | Voter cast ballot           |
| 05/16/17-16:10:30       Voter cast ballot         05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-15:53:40 | New BIR record stored       |
| 05/16/17-16:10:30       New BIR record stored         05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:09:32 | Voter enabled               |
| 05/16/17-16:12:02       Voter enabled         05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:10:30 | Voter cast ballot           |
| 05/16/17-16:12:34       Voter cast ballot         05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:10:30 | New BIR record stored       |
| 05/16/17-16:12:34       New BIR record stored         05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:12:02 | Voter enabled               |
| 05/16/17-16:35:20       Voter enabled         05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:12:34 | Voter cast ballot           |
| 05/16/17-16:36:38       Voter cast ballot         05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:12:34 | New BIR record stored       |
| 05/16/17-16:36:38       New BIR record stored         05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:35:20 | Voter enabled               |
| 05/16/17-16:56:08       Voter enabled         05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:36:38 | Voter cast ballot           |
| 05/16/17-16:57:37       Voter cast ballot         05/16/17-16:57:37       New BIR record stored         05/16/17-17:14:54       Voter enabled  |                | 05/16/17-16:36:38 | New BIR record stored       |
| 05/16/17-16:57:37 New BIR record stored<br>05/16/17-17:14:54 Voter enabled   |                | 05/16/17-16:56:08 | Voter enabled               |
| 05/16/17-17:14:54 Voter enabled  |                | 05/16/17-16:57:37 | Voter cast ballot           |
|  |                | 05/16/17-16:57:37 | New BIR record stored       |
|  |                | 05/16/17-17:14:54 | Voter enabled               |
| 05/16/17-17:15:30 Voter cast ballot  |                | 05/16/17-17:15:30 | Voter cast ballot           |
| 05/16/17-17:15:30 New BIR record stored  |                | 05/16/17-17:15:30 | New BIR record stored       |
| 05/16/17-17:23:13 Voter enabled  |                |                   |                             |
| 05/16/17-17:24:23 Voter cast ballot  |                |                   | Voter cast ballot           |

| Machine Number | Audit Date        | Cartridge Audit Description      |  |
|----------------|-------------------|----------------------------------|--|
| 020791         | 05/16/17-17:24:23 | New BIR record stored            |  |
|                | 05/16/17-17:27:06 | Voter enabled                    |  |
|                | 05/16/17-17:29:43 | Voter cast ballot                |  |
|                | 05/16/17-17:29:43 | New BIR record stored            |  |
|                | 05/16/17-17:29:51 | Voter enabled                    |  |
|                | 05/16/17-17:30:49 | Voter cast ballot                |  |
|                | 05/16/17-17:30:49 | New BIR record stored            |  |
|                | 05/16/17-17:50:39 | Voter enabled                    |  |
|                | 05/16/17-17:52:48 | Voter cast ballot                |  |
|                | 05/16/17-17:52:48 | New BIR record stored            |  |
|                | 05/16/17-17:53:33 | Voter enabled                    |  |
|                | 05/16/17-17:55:16 | Voter cast ballot                |  |
|                | 05/16/17-17:55:16 | New BIR record stored            |  |
|                | 05/16/17-17:58:18 | Voter enabled                    |  |
|                | 05/16/17-17:59:47 | Voter cast ballot                |  |
|                | 05/16/17-17:59:47 | New BIR record stored            |  |
|                | 05/16/17-18:00:22 | Voter enabled                    |  |
|                | 05/16/17-18:03:32 | Voter cast ballot                |  |
|                | 05/16/17-18:03:32 | New BIR record stored            |  |
|                | 05/16/17-18:04:06 | Voter enabled                    |  |
|                | 05/16/17-18:17:43 | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-18:17:43 |                                  |  |
|                |                   | New BIR record stored            |  |
|                | 05/16/17-18:17:59 | Voter enabled                    |  |
|                | 05/16/17-18:21:20 | Voter cast ballot                |  |
|                | 05/16/17-18:21:20 | New BIR record stored            |  |
|                | 05/16/17-18:26:04 | Voter enabled                    |  |
|                | 05/16/17-18:32:11 | Voter cast ballot                |  |
|                | 05/16/17-18:32:11 | New BIR record stored            |  |
|                | 05/16/17-19:10:19 | Voter enabled                    |  |
|                | 05/16/17-19:14:46 | Voter cast ballot                |  |
|                | 05/16/17-19:14:46 | New BIR record stored            |  |
|                | 05/16/17-19:34:01 | Voter enabled                    |  |
|                | 05/16/17-19:36:38 | Voter cast ballot                |  |
|                | 05/16/17-19:36:38 | New BIR record stored            |  |
|                | 05/16/17-20:03:22 | Close Polls pushed               |  |
|                | 05/16/17-20:06:03 | Polls closed                     |  |
|                | 05/16/17-20:06:33 | Rear door is open                |  |
|                | 05/16/17-20:06:46 | Rear door is open                |  |
| 20792          | 04/18/17-07:35:02 | Image download ok                |  |
| 020192         | 04/18/17-07:35:02 | Cartridge code is OK             |  |
|                |                   | Matrix Modules OK                |  |
|                | 04/18/17-07:35:04 |                                  |  |
|                | 04/18/17-07:35:05 | Rear door is open                |  |
|                | 04/18/17-07:37:27 | Image download ok                |  |
|                | 04/18/17-07:37:28 | Cartridge code is OK             |  |
|                | 04/18/17-07:37:29 | Matrix Modules OK                |  |
|                | 04/18/17-07:37:29 | Polls ready to open              |  |
|                | 04/18/17-07:38:53 | Test election requested          |  |
|                | 04/18/17-07:38:53 | Polls open request               |  |
|                | 04/18/17-07:39:09 | Test data expunged               |  |
|                | 04/18/17-07:47:52 | Polls open                       |  |
|                | 04/18/17-07:51:29 | Voter enabled                    |  |
|                | 04/18/17-08:59:44 | Voter enabled                    |  |
|                | 04/18/17-09:00:26 | Voter enabled                    |  |
|                | 04/18/17-09:00:52 | Voter enabled                    |  |
|                | 04/18/17-09:01:15 | Voter enabled                    |  |
|                | 04/18/17-09:01:26 | Voter enabled                    |  |
|                | 04/18/17-09:01:31 | Voter enabled                    |  |
|                |                   |                                  |  |

Precinct: 18-13

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20792          | 04/18/17-09:01:37 | Voter enabled                    |
|                | 04/18/17-09:01:40 | Voter enabled                    |
|                | 04/18/17-09:01:44 | Voter was cancelled              |
|                | 04/18/17-09:01:47 | Voter enabled                    |
|                | 04/18/17-09:02:30 | Voter enabled                    |
|                | 04/18/17-09:02:56 | Voter enabled                    |
|                | 04/18/17-09:03:00 | Voter enabled                    |
|                | 04/18/17-09:03:03 | Voter enabled                    |
|                | 04/18/17-09:03:08 | Voter was cancelled              |
|                | 04/18/17-09:03:10 | Voter enabled                    |
|                | 04/18/17-09:03:17 | Voter enabled                    |
|                | 04/18/17-09:03:21 | Voter enabled                    |
|                | 04/18/17-09:03:24 | Voter enabled                    |
|                | 04/18/17-09:03:27 | Voter was cancelled              |
|                | 04/18/17-09:03:28 | Test election done               |
|                | 04/18/17-09:06:11 | Polls closed                     |
|                | 04/18/17-09:15:53 | Printer comm failed              |
|                | 05/01/17-08:19:21 | Image download ok                |
|                | 05/01/17-08:19:21 | •                                |
|                | 05/01/17-08.19.21 | Cartridge code is OK             |
|                |                   | Matrix Modules OK                |
|                | 05/01/17-08:19:24 | Rear door is open                |
|                | 05/01/17-09:25:07 | Lamp Test requested              |
|                | 05/01/17-09:48:19 | No printer response              |
|                | 05/01/17-09:49:03 | Lamp Test requested              |
|                | 05/16/17-07:08:53 | Image download ok                |
|                | 05/16/17-07:08:53 | Cartridge code is OK             |
|                | 05/16/17-07:08:55 | Matrix Modules OK                |
|                | 05/16/17-07:08:55 | Polls ready to open              |
|                | 05/16/17-07:10:29 | Polls open request               |
|                | 05/16/17-07:11:49 | Test data expunged               |
|                | 05/16/17-07:13:14 | Polls open                       |
|                | 05/16/17-08:25:05 | Voter enabled                    |
|                | 05/16/17-08:29:16 | Voter cast ballot                |
|                | 05/16/17-08:29:16 | New BIR record stored            |
|                | 05/16/17-10:16:31 | Voter enabled                    |
|                | 05/16/17-10:22:03 | Voter cast ballot                |
|                | 05/16/17-10:22:03 | New BIR record stored            |
|                | 05/16/17-10:51:41 | Voter enabled                    |
|                | 05/16/17-10:53:22 | Voter cast ballot                |
|                | 05/16/17-10:53:22 | New BIR record stored            |
|                | 05/16/17-10:53:35 | Voter enabled                    |
|                | 05/16/17-10:54:55 | Voter cast ballot                |
|                | 05/16/17-10:54:55 | New BIR record stored            |
|                | 05/16/17-10:55:23 | Voter enabled                    |
|                | 05/16/17-10:55:51 | Voter cast ballot                |
|                | 05/16/17-10:55:51 | New BIR record stored            |
|                | 05/16/17-11:18:45 | Voter enabled                    |
|                | 05/16/17-11:24:36 | Voter cast ballot                |
|                | 05/16/17-11:24:36 | New BIR record stored            |
|                | 05/16/17-11:25:24 | Voter enabled                    |
|                | 05/16/17-11:23:24 | Voter enabled  Voter cast ballot |
|                | 05/16/17-11:27:23 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-16:25:41 |                                  |
|                | 05/16/17-16:27:02 | Voter cast ballot                |
|                | 05/16/17-16:27:02 | New BIR record stored            |
|                | 05/16/17-16:46:26 | Voter enabled                    |
|                | 05/16/17-16:46:49 | Voter cast ballot                |
|                | 05/16/17-16:46:49 | New BIR record stored            |

Precinct: 18-13

| Machine Number | Audit Date  | Cartridge Audit Description       |
|----------------|---|-----------------------------------|
| 020792         | 05/16/17-17:45:07   | Voter cast ballot                 |
|                | 05/16/17-17:45:07   | New BIR record stored             |
|                | 05/16/17-17:54:59   | Voter enabled                     |
|                | 05/16/17-17:58:12   | Voter cast ballot                 |
|                | 05/16/17-17:58:12   | New BIR record stored             |
|                | 05/16/17-18:08:51   | Voter enabled                     |
|                | 05/16/17-18:10:21   | Voter cast ballot                 |
|                | 05/16/17-18:10:21   | New BIR record stored             |
|                | 05/16/17-19:16:31   | Close Polls pushed                |
|                | 05/16/17-19:19:13   | Polls closed                      |
|                | 05/16/17-19:24:05   | Rear door is open                 |
|                | 05/16/17-19:25:06   | Rear door is open                 |
|                | 05/16/17-19:26:31   | Printer paper empty               |
| recinct: 18-14 |   |                                   |
| Machine Number | Audit Date  | Cartridge Audit Description       |
| 020793         | 04/22/17-07:36:23   | Image download ok                 |
| 020100         | 04/22/17-07:36:24   | Cartridge code is OK              |
|                | 04/22/17-07:36:32   | Matrix Modules OK                 |
|                | 04/22/17-07:36:32   | Rear door is open                 |
|                |   | •                                 |
|                | 04/22/17-07:38:06   | Image download ok                 |
|                | 04/22/17-07:38:06   | Cartridge code is OK              |
|                | 04/22/17-07:38:15   | Matrix Modules OK                 |
|                | 04/22/17-07:38:15   | Polls ready to open               |
|                | 04/22/17-09:11:53   | Test election requested           |
|                | 04/22/17-09:11:53   | Polls open request                |
|                | 04/22/17-09:12:11   | Test data expunged                |
|                | 04/22/17-09:13:17   | Polls open                        |
|                | 04/22/17-09:14:02   | Voter enabled                     |
|                | 04/22/17-09:51:48   | Voter was cancelled               |
|                | 04/22/17-09:51:50   | ADA Voter enabled                 |
|                | 04/22/17-09:51:58   | Voter was cancelled               |
|                | 04/22/17-09:51:59   | Voter enabled                     |
|                | 04/22/17-10:06:52   | Voter was cancelled               |
|                | 04/22/17-10:06:55   | Voter enabled                     |
|                | 04/22/17-10:07:26   | Voter enabled                     |
|                | 04/22/17-10:07:44   | Voter enabled                     |
|                | 04/22/17-10:08:06   | Voter enabled                     |
|                | 04/22/17-10:08:21   | Voter enabled                     |
|                | 04/22/17-10:08:27   | Voter enabled                     |
|                | 04/22/17-10:08:33   | Voter enabled                     |
|                | 04/22/17-10:08:37   | Voter enabled                     |
|                | 04/22/17-10:08:40   | Voter enabled                     |
|                | 04/22/17-10:08:42   | Voter enabled                     |
|                | 04/22/17-10:08:51   | Voter was cancelled               |
|                | 04/22/17-10:08:54   | Voter enabled                     |
|                | 04/22/17-10:09:26   | Voter enabled                     |
|                | 04/22/17-10:09:42   | Voter enabled                     |
|                | 04/22/17-10:09:45   | Voter enabled                     |
|                | 04/22/17-10:09:48   | Voter enabled                     |
|                | 04/22/17-10:09:49   | Voter was cancelled               |
|                | 04/22/17-10:09:49   | Voter enabled                     |
|                |   |                                   |
|                | 04/22/17-10:09:55   | Voter enabled<br>Voter enabled    |
|                |   |                                   |
|                | 04/22/17-10:09:59   |                                   |
|                | 04/22/17-10:09:59<br>04/22/17-10:10:01<br>04/22/17-10:10:02 | Voter enabled Voter was cancelled |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020793         | 04/22/17-10:11:48 | Polls closed                |
|                | 04/22/17-10:38:35 | Printer comm failed         |
|                | 05/01/17-08:28:48 | Image download ok           |
|                | 05/01/17-08:28:49 | Cartridge code is OK        |
|                | 05/01/17-08:28:57 | Matrix Modules OK           |
|                | 05/01/17-08:28:58 | Rear door is open           |
|                | 05/01/17-09:34:43 | Lamp Test requested         |
|                | 05/16/17-06:39:43 | Image download ok           |
|                | 05/16/17-06:39:43 | Cartridge code is OK        |
|                | 05/16/17-06:39:51 | Matrix Modules OK           |
|                | 05/16/17-06:39:51 | Polls ready to open         |
|                | 05/16/17-06:45:50 | Polls open request          |
|                | 05/16/17-06:51:47 | Test data expunged          |
|                | 05/16/17-07:03:06 | Polls open                  |
|                | 05/16/17-07:13:02 | Voter enabled               |
|                | 05/16/17-07:14:06 | Voter was cancelled         |
|                | 05/16/17-07:14:09 | Voter enabled               |
|                | 05/16/17-07:16:37 | Voter cast ballot           |
|                | 05/16/17-07:16:37 | New BIR record stored       |
|                | 05/16/17-07:36:51 | Voter enabled               |
|                | 05/16/17-07:38:46 | Voter cast ballot           |
|                | 05/16/17-07:38:46 | New BIR record stored       |
|                | 05/16/17-07:41:13 | Voter enabled               |
|                | 05/16/17-07:43:21 | Voter cast ballot           |
|                | 05/16/17-07:43:21 | New BIR record stored       |
|                | 05/16/17-07:43:25 | Voter enabled               |
|                | 05/16/17-07:47:04 | Voter cast ballot           |
|                | 05/16/17-07:47:04 | New BIR record stored       |
|                | 05/16/17-07:58:19 | Voter enabled               |
|                | 05/16/17-07:59:09 | Voter cast ballot           |
|                | 05/16/17-07:59:09 | New BIR record stored       |
|                | 05/16/17-08:00:45 | Voter enabled               |
|                | 05/16/17-08:02:04 | Voter cast ballot           |
|                | 05/16/17-08:02:04 | New BIR record stored       |
|                | 05/16/17-08:09:14 | Voter enabled               |
|                | 05/16/17-08:14:37 | Voter cast ballot           |
|                | 05/16/17-08:14:37 | New BIR record stored       |
|                | 05/16/17-08:17:56 | Voter enabled               |
|                | 05/16/17-08:20:27 | Voter cast ballot           |
|                | 05/16/17-08:20:27 | New BIR record stored       |
|                | 05/16/17-08:24:15 | Voter enabled               |
|                | 05/16/17-08:25:00 | Voter cast ballot           |
|                | 05/16/17-08:25:00 | New BIR record stored       |
|                | 05/16/17-08:25:19 | Voter enabled               |
|                | 05/16/17-08:27:53 | Voter cast ballot           |
|                | 05/16/17-08:27:53 | New BIR record stored       |
|                | 05/16/17-08:46:54 | Voter enabled               |
|                | 05/16/17-08:47:51 | Voter cast ballot           |
|                | 05/16/17-08:47:51 | New BIR record stored       |
|                | 05/16/17-08:52:50 | Voter enabled               |
|                | 05/16/17-08:55:57 | Voter cast ballot           |
|                | 05/16/17-08:55:57 | New BIR record stored       |
|                | 05/16/17-08:56:43 | Voter enabled               |
|                | 05/16/17-08:58:27 | Voter cast ballot           |
|                | 05/16/17-08:58:27 | New BIR record stored       |
|                | 05/16/17-09:06:00 | Voter enabled               |
|                | 05/16/17-09:09:39 | Voter cast ballot           |
|                | 05/16/17-09:09:39 | New BIR record stored       |
|                | 05/16/17-09:09:49 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020793         | 05/16/17-09:12:14                      | Voter cast ballot                        |
|                | 05/16/17-09:12:14                      | New BIR record stored                    |
|                | 05/16/17-09:18:27                      | Voter enabled                            |
|                | 05/16/17-09:24:32                      | Voter cast ballot                        |
|                | 05/16/17-09:24:32                      | New BIR record stored                    |
|                | 05/16/17-09:31:35                      | Voter enabled                            |
|                | 05/16/17-09:32:28                      | Voter cast ballot                        |
|                | 05/16/17-09:32:28                      | New BIR record stored                    |
|                | 05/16/17-09:53:02                      | Voter enabled                            |
|                | 05/16/17-09:55:19                      | Voter cast ballot                        |
|                | 05/16/17-09:55:19                      | New BIR record stored                    |
|                | 05/16/17-09:58:37                      | Voter enabled                            |
|                | 05/16/17-10:04:41                      | Voter cast ballot                        |
|                | 05/16/17-10:04:41                      | New BIR record stored                    |
|                | 05/16/17-11:02:37                      | Voter enabled                            |
|                | 05/16/17-11:03:09                      | Voter cast ballot                        |
|                | 05/16/17-11:03:09                      | New BIR record stored                    |
|                | 05/16/17-11:03:39                      | Voter enabled                            |
|                | 05/16/17-11:05:30                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-11:05:30                      |  |
|                | 05/16/17-11:27:14                      | Voter enabled                            |
|                | 05/16/17-11:29:05                      | Voter cast ballot New BIR record stored  |
|                | 05/16/17-11:29:05                      | Voter enabled                            |
|                | 05/16/17-11:35:24                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-11:36:57<br>05/16/17-11:36:57 | New BIR record stored                    |
|                | 05/16/17-11:30:37                      | Voter enabled                            |
|                | 05/16/17-11:37:24                      | Voter cast ballot                        |
|                | 05/16/17-11:41:14                      | New BIR record stored                    |
|                | 05/16/17-11:41:14                      | Voter enabled                            |
|                | 05/16/17-12:38:41                      | Voter cast ballot                        |
|                | 05/16/17-12:38:41                      | New BIR record stored                    |
|                | 05/16/17-12:45:14                      | Voter enabled                            |
|                | 05/16/17-12:48:41                      | Voter cast ballot                        |
|                | 05/16/17-12:48:41                      | New BIR record stored                    |
|                | 05/16/17-13:08:32                      | Voter enabled                            |
|                | 05/16/17-13:11:54                      | Voter cast ballot                        |
|                | 05/16/17-13:11:54                      | New BIR record stored                    |
|                | 05/16/17-13:20:41                      | Voter enabled                            |
|                | 05/16/17-13:28:32                      | Voter cast ballot                        |
|                | 05/16/17-13:28:32                      | New BIR record stored                    |
|                | 05/16/17-13:28:54                      | Voter enabled                            |
|                | 05/16/17-13:32:40                      | Voter cast ballot                        |
|                | 05/16/17-13:32:40                      | New BIR record stored                    |
|                | 05/16/17-13:33:05                      | Voter enabled                            |
|                | 05/16/17-13:37:49                      | Voter cast ballot                        |
|                | 05/16/17-13:37:49                      | New BIR record stored                    |
|                | 05/16/17-13:38:06                      | Voter enabled                            |
|                | 05/16/17-13:42:49                      | Voter cast ballot                        |
|                | 05/16/17-13:42:49                      | New BIR record stored                    |
|                | 05/16/17-13:55:21                      | Voter enabled                            |
|                | 05/16/17-13:59:25                      | Voter cast ballot                        |
|                | 05/16/17-13:59:25                      | New BIR record stored                    |
|                | 05/16/17-14:03:05                      | Voter enabled                            |
|                | 05/16/17-14:08:33                      | Voter cast ballot                        |
|                | 05/16/17-14:08:33                      | New BIR record stored                    |
|                | 05/16/17-14:27:04                      | Voter enabled                            |
|                | 05/16/17-14:32:12                      | Voter cast ballot                        |
|                | 05/16/17-14:32:12                      | New BIR record stored                    |

| Machine Number | Audit Date          | Cartridge Audit Description |
|----------------|---------------------|-----------------------------|
| 20793          | 05/16/17-14:37:28   | Voter enabled               |
|                | 05/16/17-14:39:25   | Voter cast ballot           |
|                | 05/16/17-14:39:25   | New BIR record stored       |
|                | 05/16/17-14:47:36   | Voter enabled               |
|                | 05/16/17-14:54:13   | Voter cast ballot           |
|                | 05/16/17-14:54:13   | New BIR record stored       |
|                | 05/16/17-15:07:07   | Voter enabled               |
|                | 05/16/17-15:09:59   | Voter cast ballot           |
|                | 05/16/17-15:09:59   | New BIR record stored       |
|                | 05/16/17-15:27:09   | Voter enabled               |
|                | 05/16/17-15:29:03   | Shutter didnt open          |
|                | 05/16/17-15:31:49   | Image download ok           |
|                | 05/16/17-15:31:49   | Cartridge code is OK        |
|                | 05/16/17-15:31:57   | Matrix Modules OK           |
|                | 05/16/17-15:33:00   | Polls open                  |
|                | 05/16/17-15:33:01   | Voter enabled               |
|                | 05/16/17-15:33:54   | Voter cast ballot           |
|                | 05/16/17-15:33:54   | New BIR record stored       |
|                | 05/16/17-15:42:17   | Voter enabled               |
|                | 05/16/17-15:48:27   | Voter cast ballot           |
|                | 05/16/17-15:48:27   | New BIR record stored       |
|                | 05/16/17-15:48:54   | Voter enabled               |
|                | 05/16/17-15:53:14   | Voter cast ballot           |
|                | 05/16/17-15:53:14   | New BIR record stored       |
|                |                     | Voter enabled               |
|                | 05/16/17-16:05:37   | Voter cast ballot           |
|                | 05/16/17-16:10:52   | New BIR record stored       |
|                | 05/16/17-16:10:52   |                             |
|                | 05/16/17-16:10:59   | Voter enabled               |
|                | 05/16/17-16:15:31   | Voter cast ballot           |
|                | 05/16/17-16:15:31   | New BIR record stored       |
|                | 05/16/17-16:18:10   | Voter enabled               |
|                | 05/16/17-16:23:43   | Voter cast ballot           |
|                | 05/16/17-16:23:43   | New BIR record stored       |
|                | 05/16/17-16:27:53   | Voter enabled               |
|                | 05/16/17-16:34:19   | Voter cast ballot           |
|                | 05/16/17-16:34:19   | New BIR record stored       |
|                | 05/16/17-16:34:49   | Voter enabled               |
|                | 05/16/17-16:38:34   | Voter cast ballot           |
|                | 05/16/17-16:38:34   | New BIR record stored       |
|                | 05/16/17-16:46:32   | Voter enabled               |
|                | 05/16/17-16:52:08   | Voter cast ballot           |
|                | 05/16/17-16:52:08   | New BIR record stored       |
|                | 05/16/17-16:52:29   | Voter enabled               |
|                | 05/16/17-16:59:16   | Voter cast ballot           |
|                | 05/16/17-16:59:16   | New BIR record stored       |
|                | 05/16/17-16:59:31   | Voter enabled               |
|                | 05/16/17-17:04:28   | Voter cast ballot           |
|                | 05/16/17-17:04:28   | New BIR record stored       |
|                | 05/16/17-17:04:50   | Voter enabled               |
|                | 05/16/17-17:10:36   | Voter cast ballot           |
|                | 05/16/17-17:10:36   | New BIR record stored       |
|                | 05/16/17-17:17:04   | Voter enabled               |
|                | 05/16/17-17:17:35   | Voter cast ballot           |
|                | 05/16/17-17:17:35   | New BIR record stored       |
|                | 05/16/17-17:22:09   | Voter enabled               |
|                | 05/16/17-17:26:29   | Voter cast ballot           |
|                | 05/16/17-17:26:29   | New BIR record stored       |
|                | 05/16/17-17:20:29   | Voter enabled               |
|                | 33, 10, 11 11.30.73 | 7000 01148104               |

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| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 020793         | 05/16/17-17:32:29 | New BIR record stored                   |
|                | 05/16/17-17:49:10 | Voter enabled                           |
|                | 05/16/17-17:51:54 | Voter cast ballot                       |
|                | 05/16/17-17:51:54 | New BIR record stored                   |
|                | 05/16/17-17:59:54 | Voter enabled                           |
|                | 05/16/17-18:03:21 | Voter cast ballot                       |
|                | 05/16/17-18:03:21 | New BIR record stored                   |
|                | 05/16/17-18:05:17 | Voter enabled                           |
|                | 05/16/17-18:06:33 | Voter cast ballot                       |
|                | 05/16/17-18:06:33 | New BIR record stored                   |
|                | 05/16/17-18:06:45 | Voter enabled                           |
|                | 05/16/17-18:09:21 | Voter cast ballot                       |
|                | 05/16/17-18:09:21 | New BIR record stored                   |
|                | 05/16/17-18:11:50 | Voter enabled                           |
|                |                   | Voter cast ballot                       |
|                | 05/16/17-18:15:14 |   |
|                | 05/16/17-18:15:14 | New BIR record stored                   |
|                | 05/16/17-18:28:51 | Voter enabled                           |
|                | 05/16/17-18:40:16 | Voter cast ballot                       |
|                | 05/16/17-18:40:16 | New BIR record stored                   |
|                | 05/16/17-18:40:25 | Voter enabled                           |
|                | 05/16/17-18:42:30 | Voter cast ballot                       |
|                | 05/16/17-18:42:30 | New BIR record stored                   |
|                | 05/16/17-19:01:57 | Voter enabled                           |
|                | 05/16/17-19:04:25 | Voter cast ballot                       |
|                | 05/16/17-19:04:25 | New BIR record stored                   |
|                | 05/16/17-19:25:11 | Voter enabled                           |
|                | 05/16/17-19:28:29 | Voter cast ballot                       |
|                | 05/16/17-19:28:29 | New BIR record stored                   |
|                | 05/16/17-19:30:12 | Voter enabled                           |
|                | 05/16/17-19:31:10 | Voter cast ballot                       |
|                | 05/16/17-19:31:10 | New BIR record stored                   |
|                | 05/16/17-19:43:20 | Voter enabled                           |
|                | 05/16/17-19:47:46 | Voter cast ballot                       |
|                | 05/16/17-19:47:46 | New BIR record stored                   |
|                | 05/16/17-19:49:31 | Voter enabled                           |
|                | 05/16/17-19:53:40 | Voter cast ballot                       |
|                | 05/16/17-19:53:40 | New BIR record stored                   |
|                | 05/16/17-19:55:40 | Voter enabled                           |
|                | 05/16/17-20:01:57 |   |
|                |                   | Voter cast ballot New BIR record stored |
|                | 05/16/17-20:01:57 |   |
|                | 05/16/17-20:02:49 | Voter enabled                           |
|                | 05/16/17-20:05:21 | Voter cast ballot                       |
|                | 05/16/17-20:05:21 | New BIR record stored                   |
|                | 05/16/17-20:05:39 | Voter enabled                           |
|                | 05/16/17-20:07:31 | Voter was cancelled                     |
|                | 05/16/17-20:07:41 | Close Polls pushed                      |
|                | 05/16/17-20:09:26 | Polls closed                            |
|                | 05/16/17-20:09:56 | Rear door is open                       |
| 020794         | 04/18/17-07:44:35 | Image download ok                       |
|                | 04/18/17-07:44:35 | Cartridge code is OK                    |
|                | 04/18/17-07:44:37 | Matrix Modules OK                       |
|                | 04/18/17-07:44:38 | Rear door is open                       |
|                | 04/18/17-07:47:02 | Image download ok                       |
|                | 04/18/17-07:47:02 | Cartridge code is OK                    |
|                | 04/18/17-07:47:04 | Matrix Modules OK                       |
|                |                   |   |
|                | 04/18/17-07:47:04 | Polls ready to open                     |
|                | 04/18/17-07:48:30 | Test election requested                 |

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| achine Number | Audit Date                             | Cartridge Audit Description             |
|---------------|--|---|
| 20794         | 04/18/17-07:48:46                      | Test data expunged                      |
|               | 04/18/17-07:57:27                      | Polls open                              |
|               | 04/18/17-08:01:06                      | Voter enabled                           |
|               | 04/18/17-09:13:40                      | Voter enabled                           |
|               | 04/18/17-09:14:13                      | Voter enabled                           |
|               | 04/18/17-09:14:37                      | Voter enabled                           |
|               | 04/18/17-09:15:03                      | Voter enabled                           |
|               | 04/18/17-09:15:18                      | Voter enabled                           |
|               | 04/18/17-09:15:22                      | Voter enabled                           |
|               | 04/18/17-09:15:25                      | Voter enabled                           |
|               | 04/18/17-09:15:27                      | Voter enabled                           |
|               | 04/18/17-09:15:30                      | Voter enabled                           |
|               | 04/18/17-09:15:37                      | Voter was cancelled                     |
|               | 04/18/17-09:15:40                      | Voter enabled                           |
|               | 04/18/17-09:16:31                      | Voter enabled                           |
|               | 04/18/17-09:17:04                      | Voter enabled                           |
|               | 04/18/17-09:17:08                      | Voter enabled                           |
|               | 04/18/17-09:17:12                      | Voter enabled                           |
|               | 04/18/17-09:17:14                      | Voter was cancelled                     |
|               | 04/18/17-09:17:15                      | Voter enabled                           |
|               | 04/18/17-09:17:22                      | Voter enabled                           |
|               | 04/18/17-09:17:27                      | Voter enabled                           |
|               | 04/18/17-09:17:29                      | Voter enabled                           |
|               | 04/18/17-09:17:33                      | Voter was cancelled                     |
|               | 04/18/17-09:17:33                      | Test election done                      |
|               | 04/18/17-09:20:17                      | Polls closed                            |
|               | 04/18/17-09:25:56                      | Rear door is open                       |
|               | 04/18/17-09:25:58                      | Printer comm failed                     |
|               | 04/18/17-10:29:46                      | Image download ok                       |
|               | 04/18/17-10:29:46                      | Cartridge code is OK                    |
|               | 04/18/17-10:29:48                      | Matrix Modules OK                       |
|               | 04/18/17-10:29:49                      | Rear door is open                       |
|               | 05/01/17-08:28:31                      | Image download ok                       |
|               | 05/01/17-08:28:32                      | Cartridge code is OK                    |
|               | 05/01/17-08:28:33                      | Matrix Modules OK                       |
|               | 05/01/17-08:28:34                      | Rear door is open                       |
|               | 05/01/17-09:34:41                      | Lamp Test requested                     |
|               | 05/16/17-06:37:57                      | Image download ok                       |
|               | 05/16/17-06:37:57                      | Cartridge code is OK                    |
|               | 05/16/17-06:37:59                      | Matrix Modules OK                       |
|               | 05/16/17-06:37:59                      | Polls ready to open                     |
|               | 05/16/17-06:45:27                      | Polls open request                      |
|               | 05/16/17-06:51:10                      | Test data expunged                      |
|               | 05/16/17-07:03:00                      | Polls open                              |
|               | 05/16/17-07:03:00                      | Voter enabled                           |
|               | 05/16/17-07:13:22                      | Voter was cancelled                     |
|               | 05/16/17-07:14:03                      | Voter was cancelled                     |
|               | 05/16/17-08:37:47                      | Voter cast ballot                       |
|               | 05/16/17-08:37:47                      | New BIR record stored                   |
|               |  |   |
|               | 05/16/17-08:58:07<br>05/16/17-08:59:59 | Voter enabled<br>Voter cast ballot      |
|               |  | New BIR record stored                   |
|               | 05/16/17-08:59:59                      |   |
|               | 05/16/17-09:06:48                      | Voter enabled                           |
|               | 05/16/17-09:09:29                      | Voter cast ballot                       |
|               | 05/16/17-09:09:29                      | New BIR record stored                   |
|               | 05/16/17-09:09:50                      | Voter enabled                           |
|               | 05/16/17-09:11:20<br>05/16/17-09:11:20 | Voter cast ballot New BIR record stored |
|               |  |   |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020794         | 05/16/17-10:01:23                      | Voter cast ballot                        |
|                | 05/16/17-10:01:23                      | New BIR record stored                    |
|                | 05/16/17-11:02:45                      | Voter enabled                            |
|                | 05/16/17-11:03:54                      | Voter cast ballot                        |
|                | 05/16/17-11:03:54                      | New BIR record stored                    |
|                | 05/16/17-11:39:19                      | Voter enabled                            |
|                | 05/16/17-11:41:00                      | Voter cast ballot                        |
|                | 05/16/17-11:41:00                      | New BIR record stored                    |
|                | 05/16/17-12:32:29                      | Voter enabled                            |
|                | 05/16/17-12:33:42                      | Voter cast ballot                        |
|                | 05/16/17-12:33:42                      | New BIR record stored                    |
|                | 05/16/17-12:36:13                      | Voter enabled                            |
|                | 05/16/17-12:38:46                      | Voter cast ballot                        |
|                | 05/16/17-12:38:46                      | New BIR record stored                    |
|                | 05/16/17-13:23:27                      | Voter enabled                            |
|                | 05/16/17-13:32:28                      | Voter cast ballot                        |
|                | 05/16/17-13:32:28                      | New BIR record stored                    |
|                | 05/16/17-13:32:40                      | Voter enabled                            |
|                | 05/16/17-13:37:44                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:37:44                      |  |
|                | 05/16/17-13:41:31                      | Voter enabled                            |
|                | 05/16/17-13:45:41                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-13:45:41                      | Voter enabled                            |
|                | 05/16/17-14:27:49                      | Voter enabled Voter cast ballot          |
|                | 05/16/17-14:30:42<br>05/16/17-14:30:42 | New BIR record stored                    |
|                | 05/16/17-14:50:42                      | Voter enabled                            |
|                | 05/16/17-14:31:20                      | Voter cast ballot                        |
|                | 05/16/17-15:00:12                      | New BIR record stored                    |
|                | 05/16/17-15:00:12                      | Voter enabled                            |
|                | 05/16/17-15:32:56                      | Voter cast ballot                        |
|                | 05/16/17-15:32:56                      | New BIR record stored                    |
|                | 05/16/17-15:33:45                      | Voter enabled                            |
|                | 05/16/17-15:44:49                      | Voter cast ballot                        |
|                | 05/16/17-15:44:49                      | New BIR record stored                    |
|                | 05/16/17-15:45:09                      | Voter enabled                            |
|                | 05/16/17-15:50:27                      | Voter cast ballot                        |
|                | 05/16/17-15:50:27                      | New BIR record stored                    |
|                | 05/16/17-16:05:35                      | Voter enabled                            |
|                | 05/16/17-16:10:57                      | Voter cast ballot                        |
|                | 05/16/17-16:10:58                      | New BIR record stored                    |
|                | 05/16/17-16:23:08                      | Voter enabled                            |
|                | 05/16/17-16:29:22                      | Voter cast ballot                        |
|                | 05/16/17-16:29:22                      | New BIR record stored                    |
|                | 05/16/17-16:29:51                      | Voter enabled                            |
|                | 05/16/17-16:37:09                      | Voter cast ballot                        |
|                | 05/16/17-16:37:09                      | New BIR record stored                    |
|                | 05/16/17-16:37:26                      | Voter enabled                            |
|                | 05/16/17-16:42:57                      | Voter cast ballot                        |
|                | 05/16/17-16:42:57                      | New BIR record stored                    |
|                | 05/16/17-16:53:58                      | Voter enabled                            |
|                | 05/16/17-16:57:28                      | Voter cast ballot                        |
|                | 05/16/17-16:57:28                      | New BIR record stored                    |
|                | 05/16/17-16:57:42                      | Voter enabled                            |
|                | 05/16/17-17:01:19                      | Voter cast ballot                        |
|                | 05/16/17-17:01:19                      | New BIR record stored                    |
|                | 05/16/17-17:01:57                      | Voter enabled                            |
|                | 05/16/17-17:07:24                      | Voter cast ballot                        |
|                | 05/16/17-17:07:24                      | New BIR record stored                    |

**Cartridge Audit Description** 

**Audit Date** 

Precinct: 18-14

**Machine Number** 

| 020794         | 05/16/17-17:07:32 | Voter enabled                      |
|----------------|-------------------|------------------------------------|
|                | 05/16/17-17:11:45 | Voter cast ballot                  |
|                | 05/16/17-17:11:45 | New BIR record stored              |
|                | 05/16/17-17:23:42 | Voter enabled                      |
|                | 05/16/17-17:25:51 | Voter cast ballot                  |
|                | 05/16/17-17:25:51 | New BIR record stored              |
|                | 05/16/17-17:26:04 | Voter enabled                      |
|                | 05/16/17-17:30:03 | Voter cast ballot                  |
|                | 05/16/17-17:30:03 | New BIR record stored              |
|                | 05/16/17-17:31:43 | Voter enabled                      |
|                | 05/16/17-17:39:41 | Voter cast ballot                  |
|                | 05/16/17-17:39:41 | New BIR record stored              |
|                | 05/16/17-18:05:35 | Voter enabled                      |
|                | 05/16/17-18:08:25 | Voter cast ballot                  |
|                | 05/16/17-18:08:25 | New BIR record stored              |
|                | 05/16/17-18:32:09 | Voter enabled                      |
|                | 05/16/17-18:34:03 | Voter cast ballot                  |
|                | 05/16/17-18:34:03 | New BIR record stored              |
|                | 05/16/17-18:34:14 | Voter enabled                      |
|                | 05/16/17-18:35:21 | Voter cast ballot                  |
|                | 05/16/17-18:35:21 | New BIR record stored              |
|                | 05/16/17-18:35:31 | Voter enabled                      |
|                | 05/16/17-18:38:14 | Voter cast ballot                  |
|                | 05/16/17-18:38:14 | New BIR record stored              |
|                | 05/16/17-18:38:25 | Voter enabled                      |
|                | 05/16/17-18:44:26 | Voter cast ballot                  |
|                | 05/16/17-18:44:26 | New BIR record stored              |
|                | 05/16/17-20:04:17 | Voter enabled                      |
|                | 05/16/17-20:04:38 | Voter was cancelled                |
|                | 05/16/17-20:04:49 | Voter enabled                      |
|                | 05/16/17-20:05:07 | Voter was cancelled                |
|                | 05/16/17-20:05:20 | Voter enabled                      |
|                | 05/16/17-20:06:52 | Voter charied  Voter was cancelled |
|                | 05/16/17-20:00:32 | Close Polls pushed                 |
|                | 05/16/17-20:09:53 | Polls closed                       |
|                | 05/16/17-20:09:33 | Rear door is open                  |
| recinct: 18-15 |                   |                                    |
| Machine Number | Audit Date        | Cartridge Audit Description        |
| 020795         | 04/22/17-07:36:58 | Image download ok                  |
|                | 04/22/17-07:36:58 | Cartridge code is OK               |
|                | 04/22/17-07:37:06 | Matrix Modules OK                  |
|                | 04/22/17-07:37:07 | Rear door is open                  |
|                | 04/22/17-07:38:07 | Image download ok                  |
|                | 04/22/17-07:38:07 | Cartridge code is OK               |
|                | 04/22/17-07:38:15 | Matrix Modules OK                  |
|                | 04/22/17-07:38:15 | Polls ready to open                |
|                | 04/22/17-09:12:10 | Test election requested            |
|                | 04/22/17-09:12:10 | Polls open request                 |
|                | 04/22/17-09:12:27 | Test data expunged                 |
|                | 04/22/17-09:13:22 | Polls open                         |
|                | 04/22/17-09:14:01 | Voter enabled                      |
|                | 04/22/17-09:52:39 | Voter enabled  Voter was cancelled |
|                | 04/22/17-09:52:41 | ADA Voter enabled                  |
|                | 04/22/17-09:52:49 | Voter was cancelled                |
|                | 04/22/17-09:52:49 | Voter enabled                      |
|                | 0-1/2/11-03.32.30 | Votes enabled                      |

04/22/17-10:02:53

Voter was cancelled

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20795          | 04/22/17-10:02:56 | Voter enabled               |
|                | 04/22/17-10:03:39 | Voter enabled               |
|                | 04/22/17-10:04:52 | Voter enabled               |
|                | 04/22/17-10:05:09 | Voter enabled               |
|                | 04/22/17-10:05:20 | Voter enabled               |
|                | 04/22/17-10:05:26 | Voter enabled               |
|                | 04/22/17-10:05:30 | Voter enabled               |
|                | 04/22/17-10:05:32 | Voter enabled               |
|                | 04/22/17-10:05:35 | Voter enabled               |
|                | 04/22/17-10:05:37 | Voter enabled               |
|                | 04/22/17-10:05:42 | Voter was cancelled         |
|                | 04/22/17-10:05:45 | Voter enabled               |
|                | 04/22/17-10:06:17 | Voter enabled               |
|                | 04/22/17-10:06:31 | Voter enabled               |
|                | 04/22/17-10:06:33 | Voter enabled               |
|                | 04/22/17-10:06:36 | Voter enabled               |
|                | 04/22/17-10:06:37 | Voter was cancelled         |
|                | 04/22/17-10:06:39 | Voter enabled               |
|                | 04/22/17-10:06:44 | Voter enabled               |
|                | 04/22/17-10:06:47 | Voter enabled               |
|                | 04/22/17-10:06:50 | Voter enabled               |
|                | 04/22/17-10:06:51 | Voter was cancelled         |
|                | 04/22/17-10:06:51 | Test election done          |
|                | 04/22/17-10:09:34 | Polls closed                |
|                | 04/22/17-10:37:47 | Rear door is open           |
|                | 04/22/17-10:37:48 | Printer comm failed         |
|                | 05/01/17-08:28:55 | Image download ok           |
|                | 05/01/17-08:28:55 | Cartridge code is OK        |
|                | 05/01/17-08:29:03 | Matrix Modules OK           |
|                | 05/01/17-08:29:04 | Rear door is open           |
|                | 05/01/17-00:25:04 | Lamp Test requested         |
|                | 05/16/17-06:31:50 | Image download ok           |
|                | 05/16/17-06:31:50 | Cartridge code is OK        |
|                | 05/16/17-06:31:58 | Matrix Modules OK           |
|                | 05/16/17-06:31:58 |                             |
|                | 05/16/17-06:36:47 | Polls ready to open         |
|                | 05/16/17-06:36:48 | Image download ok           |
|                |                   | Cartridge code is OK        |
|                | 05/16/17-06:36:56 | Matrix Modules OK           |
|                | 05/16/17-06:36:56 | Polls ready to open         |
|                | 05/16/17-06:47:21 | Polls open request          |
|                | 05/16/17-07:05:13 | Test data expunged          |
|                | 05/16/17-07:09:53 | Polls open                  |
|                | 05/16/17-07:09:56 | Voter enabled               |
|                | 05/16/17-07:10:00 | Voter was cancelled         |
|                | 05/16/17-07:10:03 | Voter enabled               |
|                | 05/16/17-07:11:10 | Voter cast ballot           |
|                | 05/16/17-07:11:10 | New BIR record stored       |
|                | 05/16/17-07:25:18 | Voter enabled               |
|                | 05/16/17-09:00:37 | Voter cast ballot           |
|                | 05/16/17-09:00:37 | New BIR record stored       |
|                | 05/16/17-09:01:17 | Voter enabled               |
|                | 05/16/17-09:01:37 | Voter was cancelled         |
|                | 05/16/17-09:02:06 | Voter enabled               |
|                | 05/16/17-09:04:26 | Voter cast ballot           |
|                | 05/16/17-09:04:26 | New BIR record stored       |
|                | 05/16/17-09:05:25 | Voter enabled               |
|                | 05/16/17-14:48:34 | Voter was cancelled         |
|                | 05/16/17-14:48:40 | Voter enabled               |
|                |                   |                             |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020795         | 05/16/17-14:53:13 | New BIR record stored       |  |
|                | 05/16/17-15:19:14 | Voter enabled               |  |
|                | 05/16/17-15:24:39 | Voter cast ballot           |  |
|                | 05/16/17-15:24:39 | New BIR record stored       |  |
|                | 05/16/17-16:35:46 | Voter enabled               |  |
|                | 05/16/17-16:38:12 | Voter cast ballot           |  |
|                | 05/16/17-16:38:12 | New BIR record stored       |  |
|                | 05/16/17-16:40:27 | Voter enabled               |  |
|                | 05/16/17-16:43:40 | Voter was cancelled         |  |
|                | 05/16/17-16:43:44 | Voter enabled               |  |
|                | 05/16/17-16:44:22 | Voter was cancelled         |  |
|                | 05/16/17-16:46:55 | Voter enabled               |  |
|                | 05/16/17-16:50:21 | Voter was cancelled         |  |
|                | 05/16/17-18:04:59 | Voter enabled               |  |
|                | 05/16/17-18:08:06 | Voter cast ballot           |  |
|                | 05/16/17-18:08:06 | New BIR record stored       |  |
|                | 05/16/17-18:24:32 | Voter enabled               |  |
|                | 05/16/17-18:28:20 | Voter cast ballot           |  |
|                | 05/16/17-18:28:20 | New BIR record stored       |  |
|                | 05/16/17-18:29:58 | Voter enabled               |  |
|                | 05/16/17-18:31:33 | Voter cast ballot           |  |
|                | 05/16/17-18:31:33 | New BIR record stored       |  |
|                | 05/16/17-18:44:41 | Voter enabled               |  |
|                |                   | Voter cast ballot           |  |
|                | 05/16/17-18:51:35 | New BIR record stored       |  |
|                | 05/16/17-18:51:35 | Voter enabled               |  |
|                | 05/16/17-18:55:29 | Voter cast ballot           |  |
|                | 05/16/17-18:59:13 | New BIR record stored       |  |
|                | 05/16/17-18:59:13 |                             |  |
|                | 05/16/17-19:09:22 | Voter enabled               |  |
|                | 05/16/17-19:11:02 | Voter cast ballot           |  |
|                | 05/16/17-19:11:02 | New BIR record stored       |  |
|                | 05/16/17-19:12:32 | Voter enabled               |  |
|                | 05/16/17-19:14:41 | Voter cast ballot           |  |
|                | 05/16/17-19:14:41 | New BIR record stored       |  |
|                | 05/16/17-19:41:23 | Voter enabled               |  |
|                | 05/16/17-19:49:42 | Voter cast ballot           |  |
|                | 05/16/17-19:49:42 | New BIR record stored       |  |
|                | 05/16/17-20:04:18 | Close Polls pushed          |  |
|                | 05/16/17-20:07:00 | Polls closed                |  |
|                | 05/16/17-20:12:05 | Rear door is open           |  |
|                | 05/16/17-20:12:42 | Rear door is open           |  |
| 20796          | 04/18/17-07:44:34 | Image download ok           |  |
|                | 04/18/17-07:44:34 | Cartridge code is OK        |  |
|                | 04/18/17-07:44:36 | Matrix Modules OK           |  |
|                | 04/18/17-07:44:37 | Rear door is open           |  |
|                | 04/18/17-07:46:56 | Image download ok           |  |
|                | 04/18/17-07:46:57 | Cartridge code is OK        |  |
|                | 04/18/17-07:46:58 | Matrix Modules OK           |  |
|                | 04/18/17-07:46:58 | Polls ready to open         |  |
|                | 04/18/17-07:48:47 | Test election requested     |  |
|                | 04/18/17-07:48:47 | Polls open request          |  |
|                | 04/18/17-07:49:04 | Test data expunged          |  |
|                | 04/18/17-07:57:21 | Polls open                  |  |
|                | 04/18/17-07:57:21 | Voter enabled               |  |
|                |                   | Voter enabled               |  |
|                | 04/18/17-09:33:01 |                             |  |
|                | 04/18/17-09:33:36 | Voter enabled               |  |
|                | 04/18/17-09:34:00 | Voter enabled               |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20796          | 04/18/17-09:34:33 | Voter enabled               |
|                | 04/18/17-09:34:37 | Voter enabled               |
|                | 04/18/17-09:34:40 | Voter enabled               |
|                | 04/18/17-09:34:43 | Voter enabled               |
|                | 04/18/17-09:34:46 | Voter enabled               |
|                | 04/18/17-09:34:49 | Voter was cancelled         |
|                | 04/18/17-09:34:51 | Voter enabled               |
|                | 04/18/17-09:35:28 | Voter enabled               |
|                | 04/18/17-09:35:54 | Voter enabled               |
|                | 04/18/17-09:35:57 | Voter enabled               |
|                | 04/18/17-09:36:01 | Voter enabled               |
|                | 04/18/17-09:36:04 | Voter was cancelled         |
|                | 04/18/17-09:36:06 | Voter enabled               |
|                | 04/18/17-09:36:12 | Voter enabled               |
|                | 04/18/17-09:36:16 | Voter enabled               |
|                | 04/18/17-09:36:19 | Voter enabled               |
|                | 04/18/17-09:36:21 | Voter was cancelled         |
|                | 04/18/17-09:36:22 | Test election done          |
|                | 04/18/17-09:39:05 | Polls closed                |
|                | 04/18/17-10:28:20 | Image download ok           |
|                | 04/18/17-10:28:20 | Cartridge code is OK        |
|                | 04/18/17-10:28:21 | Matrix Modules OK           |
|                | 04/18/17-10:28:21 | Polls ready to open         |
|                |                   |                             |
|                | 04/18/17-10:29:58 | Printer comm failed         |
|                | 04/18/17-10:30:48 | Image download ok           |
|                | 04/18/17-10:30:48 | Cartridge code is OK        |
|                | 04/18/17-10:30:50 | Matrix Modules OK           |
|                | 04/18/17-10:30:51 | Rear door is open           |
|                | 04/18/17-10:30:53 | Rear door is open           |
|                | 05/01/17-08:28:11 | Image download ok           |
|                | 05/01/17-08:28:11 | Cartridge code is OK        |
|                | 05/01/17-08:28:13 | Matrix Modules OK           |
|                | 05/01/17-08:28:14 | Rear door is open           |
|                | 05/01/17-09:34:58 | Lamp Test requested         |
|                | 05/16/17-06:32:41 | Image download ok           |
|                | 05/16/17-06:32:42 | Cartridge code is OK        |
|                | 05/16/17-06:32:43 | Matrix Modules OK           |
|                | 05/16/17-06:32:43 | Polls ready to open         |
|                | 05/16/17-06:50:06 | Polls open request          |
|                | 05/16/17-07:01:31 | Test data expunged          |
|                | 05/16/17-07:03:42 | Polls open                  |
|                | 05/16/17-07:04:42 | Voter enabled               |
|                | 05/16/17-07:07:01 | Voter was cancelled         |
|                | 05/16/17-07:07:18 | Voter enabled               |
|                | 05/16/17-07:10:53 | Voter cast ballot           |
|                | 05/16/17-07:10:53 | New BIR record stored       |
|                | 05/16/17-07:12:10 | Voter enabled               |
|                | 05/16/17-07:13:18 | Voter cast ballot           |
|                | 05/16/17-07:13:18 | New BIR record stored       |
|                | 05/16/17-07:24:24 | Voter enabled               |
|                | 05/16/17-07:35:33 | Voter cast ballot           |
|                | 05/16/17-07:35:33 | New BIR record stored       |
|                | 05/16/17-07:35:46 | Voter enabled               |
|                | 05/16/17-07:33:40 | Voter cast ballot           |
|                | 05/16/17-07:37:43 | New BIR record stored       |
|                | 05/16/17-07:38:00 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-07:39:08 |                             |
|                | 05/16/17-07:39:08 | New BIR record stored       |

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| achine Number | Audit Date                             | Cartridge Audit Description        |
|---------------|--|------------------------------------|
| 20796         | 05/16/17-07:41:08                      | Voter cast ballot                  |
|               | 05/16/17-07:41:08                      | New BIR record stored              |
|               | 05/16/17-07:42:02                      | Voter enabled                      |
|               | 05/16/17-07:44:46                      | Voter cast ballot                  |
|               | 05/16/17-07:44:46                      | New BIR record stored              |
|               | 05/16/17-07:45:58                      | Voter enabled                      |
|               | 05/16/17-07:47:01                      | Voter cast ballot                  |
|               | 05/16/17-07:47:01                      | New BIR record stored              |
|               | 05/16/17-08:05:36                      | Voter enabled                      |
|               | 05/16/17-08:09:55                      | Voter cast ballot                  |
|               | 05/16/17-08:09:55                      | New BIR record stored              |
|               | 05/16/17-08:10:06                      | Voter enabled                      |
|               | 05/16/17-08:12:37                      | Voter cast ballot                  |
|               | 05/16/17-08:12:37                      | New BIR record stored              |
|               | 05/16/17-08:20:13                      | Voter enabled                      |
|               | 05/16/17-08:22:54                      | Voter cast ballot                  |
|               | 05/16/17-08:22:54                      | New BIR record stored              |
|               | 05/16/17-08:25:14                      | Voter enabled                      |
|               | 05/16/17-08:28:26                      | Voter cast ballot                  |
|               | 05/16/17-08:28:26                      | New BIR record stored              |
|               | 05/16/17-08:30:12                      | Voter enabled                      |
|               | 05/16/17-08:31:56                      | Voter cast ballot                  |
|               | 05/16/17-08:31:56                      | New BIR record stored              |
|               | 05/16/17-08:38:39                      | Voter enabled                      |
|               | 05/16/17-08:40:41                      | Voter cast ballot                  |
|               | 05/16/17-08:40:41                      | New BIR record stored              |
|               | 05/16/17-08:42:41                      | Voter enabled                      |
|               | 05/16/17-08:47:15                      | Voter cast ballot                  |
|               | 05/16/17-08:47:15                      | New BIR record stored              |
|               | 05/16/17-08:57:33                      | Voter enabled                      |
|               | 05/16/17-09:01:11                      | Voter cast ballot                  |
|               | 05/16/17-09:01:11                      | New BIR record stored              |
|               | 05/16/17-09:04:30                      | Voter enabled                      |
|               | 05/16/17-09:24:33                      | Voter cast ballot                  |
|               | 05/16/17-09:24:33                      | New BIR record stored              |
|               | 05/16/17-09:24:57                      | Voter enabled                      |
|               | 05/16/17-09:26:43                      | Voter cast ballot                  |
|               | 05/16/17-09:26:43                      | New BIR record stored              |
|               | 05/16/17-09:26:52                      | Voter enabled                      |
|               | 05/16/17-09:30:02                      | Voter cast ballot                  |
|               | 05/16/17-09:30:02                      | New BIR record stored              |
|               | 05/16/17-09:40:39                      | Voter enabled                      |
|               | 05/16/17-09:43:31                      | Voter cast ballot                  |
|               | 05/16/17-09:43:31                      | New BIR record stored              |
|               | 05/16/17-09:44:12                      | Voter enabled                      |
|               | 05/16/17-09:46:25                      | Voter cast ballot                  |
|               | 05/16/17-09:46:25                      | New BIR record stored              |
|               | 05/16/17-11:03:37                      | Voter enabled                      |
|               | 05/16/17-11:05:46                      | Voter cast ballot                  |
|               | 05/16/17-11:05:46                      | New BIR record stored              |
|               | 05/16/17-11:06:04                      | Voter enabled                      |
|               | 05/16/17-11:07:43                      | Voter cast ballot                  |
|               | 05/16/17-11:07:43                      | New BIR record stored              |
|               | 05/16/17-11:34:11                      | Voter enabled                      |
|               | 05/16/17-11:37:01                      | Voter cast ballot                  |
|               | 05/16/17-11:37:01                      | New BIR record stored              |
|               |  |                                    |
|               | 05/16/17-11:37:08<br>05/16/17-11:37:44 | Voter enabled<br>Voter cast ballot |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
|                |                   |                             |
| 020796         | 05/16/17-11:55:23 | Voter enabled               |
|                | 05/16/17-11:57:15 | Voter cast ballot           |
|                | 05/16/17-11:57:15 | New BIR record stored       |
|                | 05/16/17-12:08:15 | Voter enabled               |
|                | 05/16/17-12:20:22 | Voter cast ballot           |
|                | 05/16/17-12:20:22 | New BIR record stored       |
|                | 05/16/17-12:20:32 | Voter enabled               |
|                | 05/16/17-12:20:33 | Voter was cancelled         |
|                | 05/16/17-12:20:38 | Voter enabled               |
|                | 05/16/17-12:22:03 | Voter cast ballot           |
|                | 05/16/17-12:22:03 | New BIR record stored       |
|                | 05/16/17-12:22:13 | Voter enabled               |
|                | 05/16/17-12:24:36 | Voter cast ballot           |
|                | 05/16/17-12:24:36 | New BIR record stored       |
|                | 05/16/17-12:24:49 | Voter enabled               |
|                | 05/16/17-12:26:15 | Voter cast ballot           |
|                | 05/16/17-12:26:15 | New BIR record stored       |
|                | 05/16/17-12:26:23 | Voter enabled               |
|                | 05/16/17-12:28:16 | Voter cast ballot           |
|                | 05/16/17-12:28:16 | New BIR record stored       |
|                | 05/16/17-12:28:30 | Voter enabled               |
|                | 05/16/17-12:31:55 | Voter cast ballot           |
|                | 05/16/17-12:31:55 | New BIR record stored       |
|                | 05/16/17-12:32:04 | Voter enabled               |
|                | 05/16/17-12:34:20 | Voter cast ballot           |
|                | 05/16/17-12:34:20 | New BIR record stored       |
|                | 05/16/17-12:34:26 | Voter enabled               |
|                | 05/16/17-12:36:29 | Voter cast ballot           |
|                | 05/16/17-12:36:29 | New BIR record stored       |
|                | 05/16/17-12:36:34 | Voter enabled               |
|                | 05/16/17-12:39:46 | Voter cast ballot           |
|                | 05/16/17-12:39:46 | New BIR record stored       |
|                | 05/16/17-12:45:18 | Voter enabled               |
|                | 05/16/17-12:48:48 | Voter cast ballot           |
|                | 05/16/17-12:48:48 | New BIR record stored       |
|                | 05/16/17-12:50:32 | Voter enabled               |
|                | 05/16/17-12:52:41 | Voter cast ballot           |
|                | 05/16/17-12:52:41 | New BIR record stored       |
|                | 05/16/17-12:32:41 | Voter enabled               |
|                | 05/16/17-13:11:35 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-13:11:35 |                             |
|                | 05/16/17-13:14:08 | Voter enabled               |
|                | 05/16/17-13:16:01 | Voter cast ballot           |
|                | 05/16/17-13:16:01 | New BIR record stored       |
|                | 05/16/17-13:22:21 | Voter enabled               |
|                | 05/16/17-13:26:17 | Voter cast ballot           |
|                | 05/16/17-13:26:17 | New BIR record stored       |
|                | 05/16/17-13:30:22 | Voter enabled               |
|                | 05/16/17-13:35:54 | Voter cast ballot           |
|                | 05/16/17-13:35:54 | New BIR record stored       |
|                | 05/16/17-13:39:00 | Voter enabled               |
|                | 05/16/17-13:42:52 | Voter cast ballot           |
|                | 05/16/17-13:42:52 | New BIR record stored       |
|                | 05/16/17-14:07:16 | Voter enabled               |
|                | 05/16/17-14:12:01 | Voter cast ballot           |
|                | 05/16/17-14:12:01 | New BIR record stored       |
|                | 05/16/17-14:18:02 | Voter enabled               |
|                | 05/16/17-14:21:10 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20796          | 05/16/17-14:23:26 | Voter enabled                    |
|                | 05/16/17-14:27:45 | Voter cast ballot                |
|                | 05/16/17-14:27:45 | New BIR record stored            |
|                | 05/16/17-14:44:30 | Voter enabled                    |
|                | 05/16/17-14:47:50 | Voter cast ballot                |
|                | 05/16/17-14:47:50 | New BIR record stored            |
|                | 05/16/17-14:59:36 | Voter enabled                    |
|                | 05/16/17-15:01:31 | Voter cast ballot                |
|                | 05/16/17-15:01:31 | New BIR record stored            |
|                | 05/16/17-15:07:21 | Voter enabled                    |
|                | 05/16/17-15:10:59 | Voter cast ballot                |
|                | 05/16/17-15:10:59 | New BIR record stored            |
|                | 05/16/17-15:11:41 | Voter enabled                    |
|                | 05/16/17-15:15:47 | Voter cast ballot                |
|                | 05/16/17-15:15:47 | New BIR record stored            |
|                | 05/16/17-15:15:53 | Voter enabled                    |
|                | 05/16/17-15:18:35 | Voter cast ballot                |
|                | 05/16/17-15:18:35 | New BIR record stored            |
|                | 05/16/17-15:48:36 | Voter enabled                    |
|                | 05/16/17-15:52:17 | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:52:17 | New BIR record stored            |
|                | 05/16/17-15:54:09 |                                  |
|                |                   | Voter enabled                    |
|                | 05/16/17-15:56:36 | Voter cast ballot                |
|                | 05/16/17-15:56:36 | New BIR record stored            |
|                | 05/16/17-16:17:16 | Voter enabled                    |
|                | 05/16/17-16:19:51 | Voter cast ballot                |
|                | 05/16/17-16:19:51 | New BIR record stored            |
|                | 05/16/17-16:20:24 | Voter enabled                    |
|                | 05/16/17-16:25:05 | Voter cast ballot                |
|                | 05/16/17-16:25:05 | New BIR record stored            |
|                | 05/16/17-16:34:07 | Voter enabled                    |
|                | 05/16/17-16:35:20 | Voter cast ballot                |
|                | 05/16/17-16:35:20 | New BIR record stored            |
|                | 05/16/17-16:38:08 | Voter enabled                    |
|                | 05/16/17-16:44:18 | Voter cast ballot                |
|                | 05/16/17-16:44:18 | New BIR record stored            |
|                | 05/16/17-16:44:54 | Voter enabled                    |
|                | 05/16/17-16:44:57 | Voter was cancelled              |
|                | 05/16/17-16:45:00 | Voter enabled                    |
|                | 05/16/17-16:45:18 | Voter was cancelled              |
|                | 05/16/17-16:45:21 | Voter enabled                    |
|                | 05/16/17-16:49:00 | Voter cast ballot                |
|                | 05/16/17-16:49:00 | New BIR record stored            |
|                | 05/16/17-16:49:27 | Voter enabled                    |
|                | 05/16/17-16:50:21 | Voter cast ballot                |
|                | 05/16/17-16:50:21 | New BIR record stored            |
|                | 05/16/17-16:50:51 | Voter enabled                    |
|                | 05/16/17-16:52:52 | Voter cast ballot                |
|                | 05/16/17-16:52:52 | New BIR record stored            |
|                | 05/16/17-17:00:19 | Voter enabled                    |
|                | 05/16/17-17:00:19 | Voter enabled  Voter cast ballot |
|                | 05/16/17-17:01:36 | New BIR record stored            |
|                | 05/16/17-17:15:26 | Voter enabled                    |
|                | 05/16/17-17:15:26 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:18:46 |                                  |
|                | 05/16/17-17:21:28 | Voter enabled                    |
|                | 05/16/17-17:24:44 | Voter cast ballot                |
|                | 05/16/17-17:24:44 | New BIR record stored            |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020796         | 05/16/17-17:33:39                      | Image download ok                |
|                | 05/16/17-17:33:40                      | Cartridge code is OK             |
|                | 05/16/17-17:33:41                      | Matrix Modules OK                |
|                | 05/16/17-17:34:33                      | Polls open                       |
|                | 05/16/17-17:34:41                      | Voter enabled                    |
|                | 05/16/17-17:36:46                      | Voter cast ballot                |
|                | 05/16/17-17:36:46                      | New BIR record stored            |
|                | 05/16/17-17:47:32                      | Voter enabled                    |
|                | 05/16/17-17:51:05                      | Voter chapted  Voter cast ballot |
|                | 05/16/17-17:51:05                      | New BIR record stored            |
|                | 05/16/17-17:57:39                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-18:04:18                      |                                  |
|                | 05/16/17-18:04:18                      | New BIR record stored            |
|                | 05/16/17-18:11:08                      | Voter enabled                    |
|                | 05/16/17-18:12:42                      | Voter was cancelled              |
|                | 05/16/17-18:17:05                      | Voter enabled                    |
|                | 05/16/17-18:21:26                      | Voter cast ballot                |
|                | 05/16/17-18:21:26                      | New BIR record stored            |
|                | 05/16/17-18:28:14                      | Voter enabled                    |
|                | 05/16/17-18:31:27                      | Voter cast ballot                |
|                | 05/16/17-18:31:27                      | New BIR record stored            |
|                | 05/16/17-18:34:43                      | Voter enabled                    |
|                | 05/16/17-18:37:48                      | Voter cast ballot                |
|                | 05/16/17-18:37:48                      | New BIR record stored            |
|                | 05/16/17-18:43:38                      | Voter enabled                    |
|                | 05/16/17-18:50:56                      | Voter cast ballot                |
|                | 05/16/17-18:50:56                      | New BIR record stored            |
|                | 05/16/17-18:53:17                      | Voter enabled                    |
|                | 05/16/17-18:56:02                      | Voter cast ballot                |
|                | 05/16/17-18:56:02                      | New BIR record stored            |
|                | 05/16/17-18:58:27                      | Voter enabled                    |
|                | 05/16/17-19:00:02                      | Voter cast ballot                |
|                | 05/16/17-19:00:02                      | New BIR record stored            |
|                | 05/16/17-19:00:23                      | Voter enabled                    |
|                | 05/16/17-19:04:58                      | Voter cast ballot                |
|                | 05/16/17-19:04:58                      | New BIR record stored            |
|                | 05/16/17-19:05:46                      | Voter enabled                    |
|                | 05/16/17-19:07:12                      | Voter cast ballot                |
|                | 05/16/17-19:07:12                      | New BIR record stored            |
|                | 05/16/17-19:07:34                      | Voter enabled                    |
|                | 05/16/17-19:08:33                      | Voter cast ballot                |
|                | 05/16/17-19:08:33                      | New BIR record stored            |
|                | 05/16/17-19:09:26                      | Voter enabled                    |
|                | 05/16/17-19:12:21                      | Voter cast ballot                |
|                | 05/16/17-19:12:21                      | New BIR record stored            |
|                | 05/16/17-19:12:21                      | Voter enabled                    |
|                | 05/16/17-19:15:57                      | Voter chapted  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-19:15:57<br>05/16/17-19:36:34 | Voter enabled                    |
|                |  |                                  |
|                | 05/16/17-19:37:37<br>05/16/17-10:37:37 | Voter cast ballot                |
|                | 05/16/17-19:37:37                      | New BIR record stored            |
|                | 05/16/17-19:38:42                      | Voter enabled                    |
|                | 05/16/17-19:42:28                      | Voter cast ballot                |
|                | 05/16/17-19:42:28                      | New BIR record stored            |
|                | 05/16/17-20:00:57                      | Close Polls pushed               |
|                | 05/16/17-20:03:38                      | Polls closed                     |
|                | 05/16/17-20:04:21                      | Rear door is open                |
|                | 05/16/17-20:04:38                      | Image download ok                |
|                |  | Cartridge code is OK             |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020796         | 05/16/17-20:04:40 | Matrix Modules OK           |  |
|                | 05/16/17-20:04:40 | Polls closed                |  |
|                | 05/16/17-20:05:15 | Rear door is open           |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020797         | 04/22/17-07:36:02 | Image download ok           |
|                | 04/22/17-07:36:02 | Cartridge code is OK        |
|                | 04/22/17-07:36:10 | Matrix Modules OK           |
|                | 04/22/17-07:36:11 | Rear door is open           |
|                | 04/22/17-07:36:51 | Image download ok           |
|                | 04/22/17-07:36:51 | Cartridge code is OK        |
|                | 04/22/17-07:37:00 | Matrix Modules OK           |
|                | 04/22/17-07:37:00 | Polls ready to open         |
|                | 04/22/17-09:11:14 | Test election requested     |
|                | 04/22/17-09:11:14 | Polls open request          |
|                | 04/22/17-09:11:30 | Test data expunged          |
|                | 04/22/17-09:12:10 | Polls open                  |
|                | 04/22/17-09:12:40 | Voter enabled               |
|                | 04/22/17-09:52:43 | Voter was cancelled         |
|                | 04/22/17-09:52:46 | ADA Voter enabled           |
|                | 04/22/17-09:52:46 | Voter was cancelled         |
|                | 04/22/17-09:53:06 | ADA Voter enabled           |
|                | 04/22/17-09:53:17 | Voter was cancelled         |
|                | 04/22/17-09:53:19 | Voter enabled               |
|                | 04/22/17-09:58:33 | Voter was cancelled         |
|                | 04/22/17-09:58:36 | Voter enabled               |
|                | 04/22/17-09:59:06 | Voter enabled               |
|                | 04/22/17-09:59:31 | Voter enabled               |
|                | 04/22/17-09:59:47 | Voter enabled               |
|                | 04/22/17-09:59:59 | Voter enabled               |
|                | 04/22/17-10:00:10 | Voter enabled               |
|                | 04/22/17-10:00:14 | Voter enabled               |
|                | 04/22/17-10:00:17 | Voter enabled               |
|                | 04/22/17-10:00:20 | Voter enabled               |
|                | 04/22/17-10:00:23 | Voter enabled               |
|                | 04/22/17-10:00:25 | Voter was cancelled         |
|                | 04/22/17-10:00:27 | Voter enabled               |
|                | 04/22/17-10:01:00 | Voter enabled               |
|                | 04/22/17-10:01:14 | Voter enabled               |
|                | 04/22/17-10:01:16 | Voter enabled               |
|                | 04/22/17-10:01:19 | Voter enabled               |
|                | 04/22/17-10:01:20 | Voter was cancelled         |
|                | 04/22/17-10:01:22 | Voter enabled               |
|                | 04/22/17-10:01:27 | Voter enabled               |
|                | 04/22/17-10:01:30 | Voter enabled               |
|                | 04/22/17-10:01:32 | Voter enabled               |
|                | 04/22/17-10:01:33 | Voter was cancelled         |
|                | 04/22/17-10:01:34 | Test election done          |
|                | 04/22/17-10:04:17 | Polls closed                |
|                | 04/22/17-10:35:27 | Printer comm failed         |
|                | 05/01/17-08:27:05 | Image download ok           |
|                | 05/01/17-08:27:06 | Cartridge code is OK        |
|                | 05/01/17-08:27:14 | Matrix Modules OK           |
|                | 05/01/17-08:27:15 | Rear door is open           |
|                | 05/01/17-09:34:03 | Lamp Test requested         |
|                | 05/16/17-06:41:53 | Image download ok           |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20797          | 05/16/17-06:41:53                      | Cartridge code is OK               |
|                | 05/16/17-06:42:01                      | Matrix Modules OK                  |
|                | 05/16/17-06:42:01                      | Polls ready to open                |
|                | 05/16/17-06:42:03                      | AC power failed                    |
|                | 05/16/17-06:46:24                      | AC power restored                  |
|                | 05/16/17-06:48:34                      | Polls open request                 |
|                | 05/16/17-06:49:33                      | Test data expunged                 |
|                | 05/16/17-06:51:19                      | Polls open                         |
|                | 05/16/17-07:33:12                      | Voter enabled                      |
|                | 05/16/17-07:36:47                      | Voter cast ballot                  |
|                | 05/16/17-07:36:47                      | New BIR record stored              |
|                | 05/16/17-07:54:06                      | Voter enabled                      |
|                | 05/16/17-07:59:55                      | Voter cast ballot                  |
|                | 05/16/17-07:59:55                      | New BIR record stored              |
|                | 05/16/17-08:00:15                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-08:02:16                      | New BIR record stored              |
|                | 05/16/17-08:02:16<br>05/16/17-08:05:45 | Voter enabled                      |
|                | 05/16/17-08:08:15                      | Voter cast ballot                  |
|                | 05/16/17-08:08:15                      | New BIR record stored              |
|                | 05/16/17-08:27:28                      | Voter enabled                      |
|                | 05/16/17-08:29:04                      | Voter cast ballot                  |
|                | 05/16/17-08:29:04                      | New BIR record stored              |
|                | 05/16/17-08:35:52                      | Voter enabled                      |
|                | 05/16/17-08:38:48                      | Voter cast ballot                  |
|                | 05/16/17-08:38:48                      | New BIR record stored              |
|                | 05/16/17-08:39:40                      | Voter enabled                      |
|                | 05/16/17-08:42:19                      | Voter cast ballot                  |
|                | 05/16/17-08:42:19                      | New BIR record stored              |
|                | 05/16/17-08:47:41                      | Voter enabled                      |
|                | 05/16/17-08:48:21                      | Voter cast ballot                  |
|                | 05/16/17-08:48:21                      | New BIR record stored              |
|                | 05/16/17-09:22:39                      | Voter enabled                      |
|                | 05/16/17-09:28:56                      | Voter cast ballot                  |
|                | 05/16/17-09:28:56                      | New BIR record stored              |
|                | 05/16/17-09:39:09                      | Voter enabled                      |
|                | 05/16/17-09:41:56                      | Voter cast ballot                  |
|                | 05/16/17-09:41:56                      | New BIR record stored              |
|                | 05/16/17-10:25:53                      | Voter enabled                      |
|                | 05/16/17-10:27:37                      | Voter cast ballot                  |
|                | 05/16/17-10:27:37                      | New BIR record stored              |
|                | 05/16/17-10:28:35                      | Voter enabled                      |
|                | 05/16/17-10:32:31                      | Voter cast ballot                  |
|                | 05/16/17-10:32:31                      | New BIR record stored              |
|                | 05/16/17-10:39:12                      | Voter enabled                      |
|                | 05/16/17-10:45:06                      | Voter cast ballot                  |
|                | 05/16/17-10:45:06                      | New BIR record stored              |
|                | 05/16/17-11:29:17                      | Voter enabled                      |
|                | 05/16/17-11:30:52                      | Voter cast ballot                  |
|                | 05/16/17-11:30:52                      | New BIR record stored              |
|                | 05/16/17-11:42:03                      | Voter enabled                      |
|                | 05/16/17-11:45:28                      | Voter cast ballot                  |
|                | 05/16/17-11:45:28                      | New BIR record stored              |
|                | 05/16/17-11:45:59                      | Voter enabled                      |
|                | 05/16/17-11:53:20                      | Voter cast ballot                  |
|                | 05/16/17-11:53:20                      | New BIR record stored              |
|                | 05/16/17-12:04:01                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-12:09:02                      |                                    |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020797         | 05/16/17-12:14:12 | Voter enabled               |
|                | 05/16/17-12:21:57 | Voter cast ballot           |
|                | 05/16/17-12:21:57 | New BIR record stored       |
|                | 05/16/17-12:27:30 | Voter enabled               |
|                | 05/16/17-12:32:13 | Voter cast ballot           |
|                | 05/16/17-12:32:13 | New BIR record stored       |
|                | 05/16/17-12:40:03 | Voter enabled               |
|                | 05/16/17-12:43:33 | Voter cast ballot           |
|                | 05/16/17-12:43:33 | New BIR record stored       |
|                | 05/16/17-12:47:41 | Voter enabled               |
|                | 05/16/17-12:50:01 | Voter cast ballot           |
|                | 05/16/17-12:50:01 | New BIR record stored       |
|                | 05/16/17-13:46:00 | Voter enabled               |
|                | 05/16/17-13:50:13 | Voter cast ballot           |
|                | 05/16/17-13:50:13 | New BIR record stored       |
|                | 05/16/17-14:09:17 | Voter enabled               |
|                | 05/16/17-14:11:17 | Voter cast ballot           |
|                | 05/16/17-14:11:17 | New BIR record stored       |
|                | 05/16/17-14:11:23 | Voter enabled               |
|                | 05/16/17-14:12:20 | Voter cast ballot           |
|                | 05/16/17-14:12:20 | New BIR record stored       |
|                | 05/16/17-14:12:26 | Voter enabled               |
|                | 05/16/17-14:12:25 | Voter cast ballot           |
|                | 05/16/17-14:14:25 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-14:19:19 | Voter cast ballot           |
|                | 05/16/17-14:20:13 | New BIR record stored       |
|                | 05/16/17-14:20:13 |                             |
|                | 05/16/17-14:41:17 | Voter enabled               |
|                | 05/16/17-14:43:12 | Voter cast ballot           |
|                | 05/16/17-14:43:12 | New BIR record stored       |
|                | 05/16/17-14:48:12 | Voter enabled               |
|                | 05/16/17-14:50:18 | Voter cast ballot           |
|                | 05/16/17-14:50:18 | New BIR record stored       |
|                | 05/16/17-15:03:14 | Voter enabled               |
|                | 05/16/17-15:05:02 | Voter cast ballot           |
|                | 05/16/17-15:05:02 | New BIR record stored       |
|                | 05/16/17-15:17:15 | Voter enabled               |
|                | 05/16/17-15:22:48 | Voter cast ballot           |
|                | 05/16/17-15:22:48 | New BIR record stored       |
|                | 05/16/17-15:45:12 | Voter enabled               |
|                | 05/16/17-15:46:36 | Voter cast ballot           |
|                | 05/16/17-15:46:36 | New BIR record stored       |
|                | 05/16/17-16:14:31 | Voter enabled               |
|                | 05/16/17-16:14:57 | Voter cast ballot           |
|                | 05/16/17-16:14:57 | New BIR record stored       |
|                | 05/16/17-16:18:21 | Voter enabled               |
|                | 05/16/17-16:25:10 | Voter cast ballot           |
|                | 05/16/17-16:25:10 | New BIR record stored       |
|                | 05/16/17-16:32:43 | Voter enabled               |
|                | 05/16/17-16:35:09 | Voter cast ballot           |
|                | 05/16/17-16:35:09 | New BIR record stored       |
|                | 05/16/17-16:43:59 | Voter enabled               |
|                | 05/16/17-16:45:10 | Voter cast ballot           |
|                | 05/16/17-16:45:10 | New BIR record stored       |
|                | 05/16/17-16:49:42 | Voter enabled               |
|                | 05/16/17-16:54:17 | Voter cast ballot           |
|                | 05/16/17-16:54:17 | New BIR record stored       |
|                | 05/16/17-17:19:52 | Voter enabled               |
|                | ,,                |                             |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020797         | 05/16/17-17:21:37 | New BIR record stored       |
|                | 05/16/17-17:27:54 | Voter enabled               |
|                | 05/16/17-17:31:06 | Voter cast ballot           |
|                | 05/16/17-17:31:06 | New BIR record stored       |
|                | 05/16/17-17:31:29 | Voter enabled               |
|                | 05/16/17-17:33:58 | Voter cast ballot           |
|                | 05/16/17-17:33:58 | New BIR record stored       |
|                | 05/16/17-17:34:21 | Voter enabled               |
|                | 05/16/17-17:37:40 | Voter cast ballot           |
|                | 05/16/17-17:37:40 | New BIR record stored       |
|                | 05/16/17-17:38:25 | Voter enabled               |
|                | 05/16/17-17:39:52 | Voter cast ballot           |
|                | 05/16/17-17:39:52 | New BIR record stored       |
|                | 05/16/17-17:51:48 | Voter enabled               |
|                | 05/16/17-17:54:11 | Voter cast ballot           |
|                | 05/16/17-17:54:11 | New BIR record stored       |
|                | 05/16/17-18:00:34 | Voter enabled               |
|                | 05/16/17-18:05:20 | Voter cast ballot           |
|                | 05/16/17-18:05:20 | New BIR record stored       |
|                | 05/16/17-18:06:41 | Voter enabled               |
|                | 05/16/17-18:09:14 | Voter cast ballot           |
|                | 05/16/17-18:09:14 | New BIR record stored       |
|                | 05/16/17-18:09:14 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-18:31:36 | New BIR record stored       |
|                | 05/16/17-18:31:36 |                             |
|                | 05/16/17-18:38:04 | Voter enabled               |
|                | 05/16/17-18:38:29 | Voter cast ballot           |
|                | 05/16/17-18:38:29 | New BIR record stored       |
|                | 05/16/17-18:39:47 | Voter enabled               |
|                | 05/16/17-18:40:29 | Voter cast ballot           |
|                | 05/16/17-18:40:29 | New BIR record stored       |
|                | 05/16/17-18:41:37 | Voter enabled               |
|                | 05/16/17-18:42:33 | Voter cast ballot           |
|                | 05/16/17-18:42:33 | New BIR record stored       |
|                | 05/16/17-18:42:49 | Voter enabled               |
|                | 05/16/17-18:43:30 | Voter cast ballot           |
|                | 05/16/17-18:43:30 | New BIR record stored       |
|                | 05/16/17-18:44:05 | Voter enabled               |
|                | 05/16/17-18:48:00 | Voter cast ballot           |
|                | 05/16/17-18:48:00 | New BIR record stored       |
|                | 05/16/17-18:48:14 | Voter enabled               |
|                | 05/16/17-18:51:42 | Voter cast ballot           |
|                | 05/16/17-18:51:42 | New BIR record stored       |
|                | 05/16/17-18:51:54 | Voter enabled               |
|                | 05/16/17-18:56:24 | Voter cast ballot           |
|                | 05/16/17-18:56:24 | New BIR record stored       |
|                | 05/16/17-18:56:37 | Voter enabled               |
|                | 05/16/17-18:59:15 | Voter cast ballot           |
|                | 05/16/17-18:59:15 | New BIR record stored       |
|                | 05/16/17-18:59:28 | Voter enabled               |
|                | 05/16/17-19:04:14 | Voter cast ballot           |
|                | 05/16/17-19:04:14 | New BIR record stored       |
|                | 05/16/17-19:21:53 | Voter enabled               |
|                | 05/16/17-19:25:10 | Voter cast ballot           |
|                | 05/16/17-19:25:10 | New BIR record stored       |
|                | 05/16/17-19:41:43 | Voter enabled               |
|                | 05/16/17-19:41:43 | Voter cast ballot           |
|                | 05/16/17-19:42:30 | New BIR record stored       |
|                | 33,10,11 13.72.30 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020797         | 05/16/17-19:46:46 | Voter cast ballot           |
|                | 05/16/17-19:46:46 | New BIR record stored       |
|                | 05/16/17-19:49:00 | Voter enabled               |
|                | 05/16/17-19:51:44 | Voter cast ballot           |
|                | 05/16/17-19:51:44 | New BIR record stored       |
|                | 05/16/17-19:59:50 | Close Polls pushed          |
|                | 05/16/17-20:02:31 | Polls closed                |
|                | 05/16/17-20:02:49 | Rear door is open           |
| 020798         | 04/18/17-07:44:11 | Image download ok           |
|                | 04/18/17-07:44:12 | Cartridge code is OK        |
|                | 04/18/17-07:44:13 | Matrix Modules OK           |
|                | 04/18/17-07:44:14 | Rear door is open           |
|                | 04/18/17-07:46:35 | Image download ok           |
|                | 04/18/17-07:46:35 | Cartridge code is OK        |
|                | 04/18/17-07:46:37 | Matrix Modules OK           |
|                | 04/18/17-07:46:37 | Polls ready to open         |
|                | 04/18/17-07:48:29 | Test election requested     |
|                | 04/18/17-07:48:29 | Polls open request          |
|                | 04/18/17-07:48:46 | Test data expunged          |
|                | 04/18/17-07:56:59 | Polls open                  |
|                | 04/18/17-08:00:45 | Voter enabled               |
|                | 04/18/17-10:30:58 | Printer comm failed         |
|                | 04/18/17-10:33:06 | Image download ok           |
|                | 04/18/17-10:33:07 | Cartridge code is OK        |
|                | 04/18/17-10:33:08 | Matrix Modules OK           |
|                | 04/18/17-10:33:09 | Rear door is open           |
|                | 04/18/17-10:33:23 | Image download ok           |
|                | 04/18/17-10:33:23 | Cartridge code is OK        |
|                | 04/18/17-10:33:25 | Matrix Modules OK           |
|                | 04/18/17-10:33:25 | Polls ready to open         |
|                | 04/18/17-10:33:27 | Test election requested     |
|                | 04/18/17-10:33:27 | Polls open request          |
|                | 04/18/17-10:33:44 | Test data expunged          |
|                | 04/18/17-10:34:07 | Polls open                  |
|                | 04/18/17-10:34:12 | Voter enabled               |
|                | 04/18/17-10:34:15 | Lamp Test requested         |
|                | 04/18/17-10:35:02 | Voter enabled               |
|                | 04/18/17-10:35:26 | Voter enabled               |
|                | 04/18/17-10:35:46 | Voter enabled               |
|                | 04/18/17-10:35:58 | Voter enabled               |
|                | 04/18/17-10:36:08 | Voter enabled               |
|                | 04/18/17-10:36:11 | Voter enabled               |
|                | 04/18/17-10:36:14 | Voter enabled               |
|                | 04/18/17-10:36:16 | Voter enabled               |
|                | 04/18/17-10:36:19 | Voter enabled               |
|                | 04/18/17-10:36:20 | Voter was cancelled         |
|                | 04/18/17-10:36:23 | Voter enabled               |
|                | 04/18/17-10:36:56 | Voter enabled               |
|                | 04/18/17-10:37:08 | Voter enabled               |
|                | 04/18/17-10:37:10 | Voter enabled               |
|                | 04/18/17-10:37:13 | Voter enabled               |
|                | 04/18/17-10:37:14 | Voter was cancelled         |
|                | 04/18/17-10:37:16 | Voter enabled               |
|                | 04/18/17-10:37:21 | Voter enabled               |
|                | 04/18/17-10:37:24 | Voter enabled               |
|                | 04/18/17-10:37:27 | Voter enabled               |
|                | 04/18/17-10:37:29 | Voter was cancelled         |
|                |                   | Test election done          |

Precinct: 18-16

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020798         | 04/18/17-10:39:14 | Polls closed                       |
|                | 04/18/17-10:40:05 | Printer comm failed                |
|                | 05/01/17-08:27:09 | Image download ok                  |
|                | 05/01/17-08:27:10 | Cartridge code is OK               |
|                | 05/01/17-08:27:11 | Matrix Modules OK                  |
|                | 05/01/17-08:27:12 | Rear door is open                  |
|                | 05/01/17-09:34:25 | Lamp Test requested                |
|                | 05/16/17-06:48:12 | Image download ok                  |
|                | 05/16/17-06:48:13 | Cartridge code is OK               |
|                | 05/16/17-06:48:14 | Matrix Modules OK                  |
|                | 05/16/17-06:48:14 | Polls ready to open                |
|                | 05/16/17-06:48:59 | Polls open request                 |
|                | 05/16/17-06:50:26 | Test data expunged                 |
|                | 05/16/17-06:52:44 | Polls open                         |
|                | 05/16/17-07:02:37 | Voter enabled                      |
|                | 05/16/17-07:05:51 | Voter cast ballot                  |
|                | 05/16/17-07:05:51 | New BIR record stored              |
|                | 05/16/17-07:45:24 | Voter enabled                      |
|                | 05/16/17-07:51:36 | Voter cast ballot                  |
|                | 05/16/17-07:51:36 | New BIR record stored              |
|                | 05/16/17-07:55:51 | Voter enabled                      |
|                | 05/16/17-07:57:09 | Voter cast ballot                  |
|                | 05/16/17-07:57:09 | New BIR record stored              |
|                | 05/16/17-07:57:27 | Voter enabled                      |
|                | 05/16/17-08:01:00 | Voter cast ballot                  |
|                | 05/16/17-08:01:00 | New BIR record stored              |
|                | 05/16/17-08:09:00 | Voter enabled                      |
|                | 05/16/17-08:12:05 | Voter cast ballot                  |
|                | 05/16/17-08:12:05 | New BIR record stored              |
|                | 05/16/17-08:41:03 | Voter enabled                      |
|                | 05/16/17-08:41:26 | Voter cast ballot                  |
|                | 05/16/17-08:41:26 | New BIR record stored              |
|                | 05/16/17-08:42:59 | Voter enabled                      |
|                | 05/16/17-08:46:46 | Voter cast ballot                  |
|                | 05/16/17-08:46:46 | New BIR record stored              |
|                | 05/16/17-09:22:33 | Voter enabled                      |
|                | 05/16/17-09:25:14 | Voter cast ballot                  |
|                | 05/16/17-09:25:14 | New BIR record stored              |
|                | 05/16/17-09:25:29 | Voter enabled                      |
|                | 05/16/17-09:29:46 | Voter cast ballot                  |
|                | 05/16/17-09:29:46 | New BIR record stored              |
|                | 05/16/17-10:04:04 | Voter enabled                      |
|                | 05/16/17-10:06:17 | Voter cast ballot                  |
|                | 05/16/17-10:06:17 | New BIR record stored              |
|                | 05/16/17-10:17:18 | Voter enabled                      |
|                | 05/16/17-10:23:52 | Voter cast ballot                  |
|                | 05/16/17-10:23:52 | New BIR record stored              |
|                | 05/16/17-10:30:08 | Voter enabled                      |
|                | 05/16/17-10:32:31 | Voter cast ballot                  |
|                | 05/16/17-10:32:31 | New BIR record stored              |
|                | 05/16/17-10:42:50 | Voter enabled                      |
|                | 05/16/17-10:49:53 | Voter cast ballot                  |
|                | 05/16/17-10:49:53 | New BIR record stored              |
|                | 05/16/17-10:49:33 | Voter enabled                      |
|                | 05/16/17-11:10:29 | Voter was cancelled                |
|                | 05/16/17-11:10:32 | Voter was cancelled  Voter enabled |
|                | 05/16/17-11:10:32 | Voter enabled Voter was cancelled  |
|                |                   | Voter was cancelled  Voter enabled |
|                | 05/16/17-11:16:04 | VOICE CHANICA                      |

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| Machine Number | Audit Date        | Cartridge Audit Description             |  |
|----------------|-------------------|---|--|
| 020798         | 05/16/17-11:17:03 | New BIR record stored                   |  |
|                | 05/16/17-11:22:22 | Voter enabled                           |  |
|                | 05/16/17-11:24:26 | Voter cast ballot                       |  |
|                | 05/16/17-11:24:26 | New BIR record stored                   |  |
|                | 05/16/17-11:29:44 | Voter enabled                           |  |
|                | 05/16/17-11:32:36 | Voter cast ballot                       |  |
|                | 05/16/17-11:32:36 | New BIR record stored                   |  |
|                | 05/16/17-11:43:20 | Voter enabled                           |  |
|                | 05/16/17-11:53:14 | Voter cast ballot                       |  |
|                | 05/16/17-11:53:14 | New BIR record stored                   |  |
|                | 05/16/17-11:53:30 | Voter enabled                           |  |
|                | 05/16/17-11:54:19 | Voter cast ballot                       |  |
|                | 05/16/17-11:54:19 | New BIR record stored                   |  |
|                | 05/16/17-12:06:22 | Voter enabled                           |  |
|                | 05/16/17-12:10:03 | Voter cast ballot                       |  |
|                | 05/16/17-12:10:03 | New BIR record stored                   |  |
|                | 05/16/17-12:24:39 | Voter enabled                           |  |
|                | 05/16/17-12:25:36 | Voter cast ballot                       |  |
|                | 05/16/17-12:25:36 | New BIR record stored                   |  |
|                | 05/16/17-13:12:37 | Voter enabled                           |  |
|                | 05/16/17-13:18:03 | Voter cast ballot                       |  |
|                | 05/16/17-13:18:03 | New BIR record stored                   |  |
|                | 05/16/17-13:21:07 | Voter enabled                           |  |
|                | 05/16/17-13:21:07 | Voter enabled  Voter was cancelled      |  |
|                | 05/16/17-13:21:07 | Voter was cancelled                     |  |
|                | 05/16/17-13:26:02 | Voter enabled  Voter cast ballot        |  |
|                | 05/16/17-13:26:02 | New BIR record stored                   |  |
|                | 05/16/17-14:09:52 | Voter enabled                           |  |
|                | 05/16/17-14:03:32 | Voter enabled  Voter cast ballot        |  |
|                | 05/16/17-14:11:38 | New BIR record stored                   |  |
|                |                   | Voter enabled                           |  |
|                | 05/16/17-14:11:51 |   |  |
|                | 05/16/17-14:15:25 | Voter cast ballot New BIR record stored |  |
|                | 05/16/17-14:15:25 |   |  |
|                | 05/16/17-14:47:51 | Voter enabled                           |  |
|                | 05/16/17-14:50:30 | Voter cast ballot                       |  |
|                | 05/16/17-14:50:30 | New BIR record stored                   |  |
|                | 05/16/17-14:59:25 | Voter enabled                           |  |
|                | 05/16/17-15:00:32 | Voter cast ballot                       |  |
|                | 05/16/17-15:00:32 | New BIR record stored                   |  |
|                | 05/16/17-15:00:42 | Voter enabled                           |  |
|                | 05/16/17-15:02:06 | Voter cast ballot                       |  |
|                | 05/16/17-15:02:06 | New BIR record stored                   |  |
|                | 05/16/17-15:04:33 | Voter enabled                           |  |
|                | 05/16/17-15:08:43 | Voter cast ballot                       |  |
|                | 05/16/17-15:08:43 | New BIR record stored                   |  |
|                | 05/16/17-15:11:35 | Voter enabled                           |  |
|                | 05/16/17-15:14:47 | Voter cast ballot                       |  |
|                | 05/16/17-15:14:47 | New BIR record stored                   |  |
|                | 05/16/17-15:19:20 | Voter enabled                           |  |
|                | 05/16/17-15:20:51 | Voter cast ballot                       |  |
|                | 05/16/17-15:20:51 | New BIR record stored                   |  |
|                | 05/16/17-15:48:33 | Voter enabled                           |  |
|                | 05/16/17-16:26:31 | Voter cast ballot                       |  |
|                | 05/16/17-16:26:31 | New BIR record stored                   |  |
|                | 05/16/17-16:30:47 | Voter enabled                           |  |
|                | 05/16/17-16:35:14 | Voter cast ballot                       |  |
|                | 05/16/17-16:35:14 | New BIR record stored                   |  |
|                | 05/16/17-16:50:53 | Voter enabled                           |  |
|                | 05/16/17-16:57:44 | Voter cast ballot                       |  |

Precinct: 18-16

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020798         | 05/16/17-16:57:44 | New BIR record stored            |
|                | 05/16/17-17:02:12 | Voter enabled                    |
|                | 05/16/17-17:07:06 | Voter cast ballot                |
|                | 05/16/17-17:07:06 | New BIR record stored            |
|                | 05/16/17-17:28:01 | Voter enabled                    |
|                | 05/16/17-17:29:50 | Voter cast ballot                |
|                | 05/16/17-17:29:50 | New BIR record stored            |
|                | 05/16/17-17:30:09 | Voter enabled                    |
|                | 05/16/17-17:33:50 | Voter cast ballot                |
|                | 05/16/17-17:33:50 | New BIR record stored            |
|                | 05/16/17-17:34:05 | Voter enabled                    |
|                | 05/16/17-17:36:34 | Voter cast ballot                |
|                | 05/16/17-17:36:34 | New BIR record stored            |
|                | 05/16/17-17:39:07 | Voter enabled                    |
|                | 05/16/17-17:39:57 | Voter cast ballot                |
|                | 05/16/17-17:39:57 | New BIR record stored            |
|                | 05/16/17-17:40:35 | Voter enabled                    |
|                | 05/16/17-17:42:14 | Voter cast ballot                |
|                | 05/16/17-17:42:14 | New BIR record stored            |
|                | 05/16/17-18:01:49 | Voter enabled                    |
|                | 05/16/17-18:04:54 | Voter cast ballot                |
|                | 05/16/17-18:04:54 | New BIR record stored            |
|                | 05/16/17-18:05:13 | Voter enabled                    |
|                | 05/16/17-18:07:01 | Voter cast ballot                |
|                | 05/16/17-18:07:01 | New BIR record stored            |
|                | 05/16/17-18:15:20 | Voter enabled                    |
|                | 05/16/17-18:17:51 | Voter cast ballot                |
|                | 05/16/17-18:17:51 | New BIR record stored            |
|                | 05/16/17-18:25:43 | Voter enabled                    |
|                | 05/16/17-18:28:12 | Voter cast ballot                |
|                | 05/16/17-18:28:12 | New BIR record stored            |
|                | 05/16/17-18:33:52 | Voter enabled                    |
|                | 05/16/17-18:37:14 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:37:14 | New BIR record stored            |
|                | 05/16/17-18:39:02 | Voter enabled                    |
|                | 05/16/17-18:39:02 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-18:45:28 | New BIR record stored            |
|                | 05/16/17-18:45:56 | Voter enabled                    |
|                | 05/16/17-18:50:58 | Voter cast ballot                |
|                | 05/16/17-18:50:58 | New BIR record stored            |
|                | 05/16/17-18:51:12 | Voter enabled                    |
|                | 05/16/17-18:55:34 | Voter cast ballot                |
|                | 05/16/17-18:55:34 | New BIR record stored            |
|                | 05/16/17-18:55:44 | Voter enabled                    |
|                | 05/16/17-18:59:51 | Voter cast ballot                |
|                | 05/16/17-18:59:51 | New BIR record stored            |
|                | 05/16/17-19:09:10 | Voter enabled                    |
|                | 05/16/17-19:14:21 | Voter cast ballot                |
|                | 05/16/17-19:14:21 | New BIR record stored            |
|                | 05/16/17-19:20:23 | Voter enabled                    |
|                | 05/16/17-19:23:40 | Voter cast ballot                |
|                | 05/16/17-19:23:40 | New BIR record stored            |
|                | 05/16/17-19:42:09 | Close Polls pushed               |
|                | 05/16/17-19:43:53 | Polls closed                     |
|                | 05/16/17-19:44:29 | Rear door is open                |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20799          | 04/22/17-07:36:53 | Image download ok           |
|                | 04/22/17-07:36:53 | Cartridge code is OK        |
|                | 04/22/17-07:37:01 | Matrix Modules OK           |
|                | 04/22/17-07:37:02 | Rear door is open           |
|                | 04/22/17-07:37:30 | Image download ok           |
|                | 04/22/17-07:37:31 | Cartridge code is OK        |
|                | 04/22/17-07:37:39 | Matrix Modules OK           |
|                | 04/22/17-07:37:39 | Polls ready to open         |
|                | 04/22/17-09:12:08 | Test election requested     |
|                | 04/22/17-09:12:08 | Polls open request          |
|                | 04/22/17-09:12:24 | Test data expunged          |
|                | 04/22/17-09:12:52 | Polls open                  |
|                | 04/22/17-09:13:17 | Voter enabled               |
|                | 04/22/17-09:54:40 | Voter was cancelled         |
|                | 04/22/17-09:54:42 | ADA Voter enabled           |
|                | 04/22/17-09:54:50 | Voter was cancelled         |
|                | 04/22/17-09:54:53 | Voter enabled               |
|                | 04/22/17-09:55:53 | Voter was cancelled         |
|                | 04/22/17-09:55:56 | Voter enabled               |
|                | 04/22/17-09:56:26 | Voter enabled               |
|                | 04/22/17-09:56:45 | Voter enabled               |
|                | 04/22/17-09:57:02 | Voter enabled               |
|                | 04/22/17-09:57:15 | Voter enabled               |
|                | 04/22/17-09:57:13 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/22/17-09:57:26 |                             |
|                | 04/22/17-09:57:29 | Voter enabled               |
|                | 04/22/17-09:57:32 | Voter enabled               |
|                | 04/22/17-09:57:34 | Voter enabled               |
|                | 04/22/17-09:57:35 | Voter was cancelled         |
|                | 04/22/17-09:57:38 | Voter enabled               |
|                | 04/22/17-09:58:11 | Voter enabled               |
|                | 04/22/17-09:58:27 | Voter enabled               |
|                | 04/22/17-09:58:29 | Voter enabled               |
|                | 04/22/17-09:58:32 | Voter enabled               |
|                | 04/22/17-09:58:33 | Voter was cancelled         |
|                | 04/22/17-09:58:35 | Voter enabled               |
|                | 04/22/17-09:58:39 | Voter enabled               |
|                | 04/22/17-09:58:43 | Voter enabled               |
|                | 04/22/17-09:58:45 | Voter enabled               |
|                | 04/22/17-09:58:46 | Voter was cancelled         |
|                | 04/22/17-09:58:47 | Test election done          |
|                | 04/22/17-10:01:30 | Polls closed                |
|                | 04/22/17-10:35:13 | Printer comm failed         |
|                | 05/01/17-08:27:49 | Image download ok           |
|                | 05/01/17-08:27:50 | Cartridge code is OK        |
|                | 05/01/17-08:27:58 | Matrix Modules OK           |
|                | 05/01/17-08:27:59 | Rear door is open           |
|                | 05/01/17-09:35:19 | Lamp Test requested         |
|                | 05/16/17-06:58:33 | Image download ok           |
|                | 05/16/17-06:58:33 | Cartridge code is OK        |
|                | 05/16/17-06:58:42 | Matrix Modules OK           |
|                | 05/16/17-06:58:42 | Polls ready to open         |
|                | 05/16/17-06:58:43 | AC power failed             |
|                | 05/16/17-06:59:53 | AC power restored           |
|                | 05/16/17-07:00:19 | Polls open request          |
|                | 05/16/17-07:00:19 | Test data expunged          |
|                |                   | Polls open                  |
|                | 05/16/17-07:02:14 | Voter enabled               |
|                | 05/16/17-07:04:22 | VOLEI CHANICA               |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20799          | 05/16/17-07:07:51 | New BIR record stored            |
|                | 05/16/17-07:08:04 | Voter enabled                    |
|                | 05/16/17-07:11:00 | Voter cast ballot                |
|                | 05/16/17-07:11:00 | New BIR record stored            |
|                | 05/16/17-07:14:39 | Voter enabled                    |
|                | 05/16/17-07:15:26 | Voter cast ballot                |
|                | 05/16/17-07:15:26 | New BIR record stored            |
|                | 05/16/17-07:16:54 | Voter enabled                    |
|                | 05/16/17-07:21:10 | Voter cast ballot                |
|                | 05/16/17-07:21:10 | New BIR record stored            |
|                | 05/16/17-07:52:34 | Voter enabled                    |
|                | 05/16/17-07:54:58 | Voter cast ballot                |
|                | 05/16/17-07:54:58 | New BIR record stored            |
|                | 05/16/17-08:10:45 | Voter enabled                    |
|                | 05/16/17-08:12:54 | Voter cast ballot                |
|                | 05/16/17-08:12:54 | New BIR record stored            |
|                | 05/16/17-08:23:22 | Voter enabled                    |
|                | 05/16/17-08:25:47 | Voter cast ballot                |
|                | 05/16/17-08:25:47 | New BIR record stored            |
|                | 05/16/17-08:26:14 | Voter enabled                    |
|                | 05/16/17-08:28:42 | Voter cast ballot                |
|                | 05/16/17-08:28:42 | New BIR record stored            |
|                | 05/16/17-08:35:36 | Voter enabled                    |
|                | 05/16/17-08:40:31 | Voter cast ballot                |
|                | 05/16/17-08:40:31 | New BIR record stored            |
|                | 05/16/17-08:40:43 | Voter enabled                    |
|                | 05/16/17-08:44:22 | Voter cast ballot                |
|                | 05/16/17-08:44:22 | New BIR record stored            |
|                | 05/16/17-08:53:42 | Voter enabled                    |
|                | 05/16/17-08:55:27 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:55:27 | New BIR record stored            |
|                | 05/16/17-09:35:35 | Voter enabled                    |
|                | 05/16/17-09:35:35 | Voter cast ballot                |
|                | 05/16/17-09:37:39 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-09:37:58 | Voter cast ballot                |
|                | 05/16/17-09:39:42 |                                  |
|                | 05/16/17-09:39:42 | New BIR record stored            |
|                | 05/16/17-09:50:36 | Voter enabled                    |
|                | 05/16/17-09:54:48 | Voter cast ballot                |
|                | 05/16/17-09:54:48 | New BIR record stored            |
|                | 05/16/17-10:11:04 | Voter enabled                    |
|                | 05/16/17-10:12:49 | Voter cast ballot                |
|                | 05/16/17-10:12:49 | New BIR record stored            |
|                | 05/16/17-10:13:05 | Voter enabled                    |
|                | 05/16/17-10:15:32 | Voter cast ballot                |
|                | 05/16/17-10:15:32 | New BIR record stored            |
|                | 05/16/17-10:37:37 | Voter enabled                    |
|                | 05/16/17-10:40:37 | Voter cast ballot                |
|                | 05/16/17-10:40:37 | New BIR record stored            |
|                | 05/16/17-10:49:12 | Voter enabled                    |
|                | 05/16/17-10:57:28 | Voter cast ballot                |
|                | 05/16/17-10:57:28 | New BIR record stored            |
|                | 05/16/17-10:58:10 | Voter enabled                    |
|                | 05/16/17-11:01:57 | Voter cast ballot                |
|                | 05/16/17-11:01:57 | New BIR record stored            |
|                | 05/16/17-11:02:09 | Voter enabled                    |
|                | 05/16/17-11:05:48 | Voter cast ballot                |
|                | 05/16/17-11:05:48 | New BIR record stored            |
|                | 05/16/17-11:15:57 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 20799          | 05/16/17-11:16:37 | Voter cast ballot                  |
|                | 05/16/17-11:16:37 | New BIR record stored              |
|                | 05/16/17-11:48:33 | Voter enabled                      |
|                | 05/16/17-11:54:54 | Voter cast ballot                  |
|                | 05/16/17-11:54:54 | New BIR record stored              |
|                | 05/16/17-12:25:39 | Voter enabled                      |
|                | 05/16/17-12:27:50 | Voter cast ballot                  |
|                | 05/16/17-12:27:50 | New BIR record stored              |
|                | 05/16/17-12:52:04 | Voter enabled                      |
|                | 05/16/17-12:52:58 | Voter cast ballot                  |
|                | 05/16/17-12:52:58 | New BIR record stored              |
|                | 05/16/17-12:54:39 | Voter enabled                      |
|                | 05/16/17-12:57:03 | Voter cast ballot                  |
|                | 05/16/17-12:57:03 | New BIR record stored              |
|                | 05/16/17-13:20:02 | Voter enabled                      |
|                | 05/16/17-13:22:51 | Voter cast ballot                  |
|                | 05/16/17-13:22:51 | New BIR record stored              |
|                | 05/16/17-13:39:24 | Voter enabled                      |
|                | 05/16/17-13:33:24 | Voter cast ballot                  |
|                | 05/16/17-13:42:46 | New BIR record stored              |
|                | 05/16/17-13:42:58 | Voter enabled                      |
|                |                   |                                    |
|                | 05/16/17-13:43:32 | Voter cast ballot                  |
|                | 05/16/17-13:43:32 | New BIR record stored              |
|                | 05/16/17-13:50:26 | Voter enabled                      |
|                | 05/16/17-13:53:32 | Voter cast ballot                  |
|                | 05/16/17-13:53:32 | New BIR record stored              |
|                | 05/16/17-14:17:08 | Voter enabled                      |
|                | 05/16/17-14:24:56 | Voter cast ballot                  |
|                | 05/16/17-14:24:56 | New BIR record stored              |
|                | 05/16/17-14:56:20 | Voter enabled                      |
|                | 05/16/17-14:58:11 | Voter cast ballot                  |
|                | 05/16/17-14:58:11 | New BIR record stored              |
|                | 05/16/17-15:11:35 | Voter enabled                      |
|                | 05/16/17-15:14:56 | Voter cast ballot                  |
|                | 05/16/17-15:14:56 | New BIR record stored              |
|                | 05/16/17-15:15:09 | Voter enabled                      |
|                | 05/16/17-15:18:54 | Voter cast ballot                  |
|                | 05/16/17-15:18:54 | New BIR record stored              |
|                | 05/16/17-15:19:22 | Voter enabled                      |
|                | 05/16/17-15:29:58 | Voter cast ballot                  |
|                | 05/16/17-15:29:58 | New BIR record stored              |
|                | 05/16/17-15:52:52 | Voter enabled                      |
|                | 05/16/17-15:55:21 | Voter cast ballot                  |
|                | 05/16/17-15:55:21 | New BIR record stored              |
|                | 05/16/17-15:55:32 | Voter enabled                      |
|                | 05/16/17-15:58:20 | Voter cast ballot                  |
|                | 05/16/17-15:58:20 | New BIR record stored              |
|                | 05/16/17-16:20:44 | Voter enabled                      |
|                | 05/16/17-16:23:00 | Voter cast ballot                  |
|                | 05/16/17-16:23:00 | New BIR record stored              |
|                | 05/16/17-16:30:44 | Voter enabled                      |
|                | 05/16/17-16:31:40 | Voter cast ballot                  |
|                | 05/16/17-16:31:40 | New BIR record stored              |
|                | 05/16/17-16:37:50 | Voter enabled                      |
|                |                   | Voter enabled  Voter was cancelled |
|                | 05/16/17-16:38:37 |                                    |
|                | 05/16/17-16:38:40 | Voter enabled                      |
|                | 05/16/17-16:39:38 | Voter cast ballot                  |
|                | 05/16/17-16:39:38 | New BIR record stored              |

| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 20799          | 05/16/17-16:51:59 | Voter cast ballot                       |
|                | 05/16/17-16:51:59 | New BIR record stored                   |
|                | 05/16/17-16:52:22 | Voter enabled                           |
|                | 05/16/17-16:55:44 | Voter cast ballot                       |
|                | 05/16/17-16:55:44 | New BIR record stored                   |
|                | 05/16/17-17:10:20 | Voter enabled                           |
|                | 05/16/17-17:12:27 | Voter cast ballot                       |
|                | 05/16/17-17:12:27 | New BIR record stored                   |
|                | 05/16/17-17:27:00 | Voter enabled                           |
|                | 05/16/17-17:28:47 | Voter cast ballot                       |
|                | 05/16/17-17:28:47 | New BIR record stored                   |
|                | 05/16/17-17:29:01 | Voter enabled                           |
|                | 05/16/17-17:31:13 | Voter cast ballot                       |
|                | 05/16/17-17:31:13 | New BIR record stored                   |
|                | 05/16/17-17:58:05 | Voter enabled                           |
|                | 05/16/17-18:01:40 | Voter cast ballot                       |
|                | 05/16/17-18:01:40 | New BIR record stored                   |
|                | 05/16/17-18:01:59 | Voter enabled                           |
|                | 05/16/17-18:07:08 | Voter cast ballot                       |
|                | 05/16/17-18:07:08 | New BIR record stored                   |
|                | 05/16/17-18:17:31 | Voter enabled                           |
|                | 05/16/17-18:17:31 |   |
|                |                   | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:22:56 |   |
|                | 05/16/17-18:24:56 | Voter enabled                           |
|                | 05/16/17-18:27:33 | Voter cast ballot                       |
|                | 05/16/17-18:27:33 | New BIR record stored                   |
|                | 05/16/17-18:36:31 | Voter enabled                           |
|                | 05/16/17-18:37:10 | Voter cast ballot                       |
|                | 05/16/17-18:37:10 | New BIR record stored                   |
|                | 05/16/17-18:38:16 | Voter enabled                           |
|                | 05/16/17-18:38:52 | Voter cast ballot                       |
|                | 05/16/17-18:38:52 | New BIR record stored                   |
|                | 05/16/17-18:42:47 | Voter enabled                           |
|                | 05/16/17-18:46:33 | Voter cast ballot                       |
|                | 05/16/17-18:46:33 | New BIR record stored                   |
|                | 05/16/17-18:46:42 | Voter enabled                           |
|                | 05/16/17-18:49:24 | Voter cast ballot                       |
|                | 05/16/17-18:49:24 | New BIR record stored                   |
|                | 05/16/17-18:49:37 | Voter enabled                           |
|                | 05/16/17-18:53:20 | Voter cast ballot                       |
|                | 05/16/17-18:53:20 | New BIR record stored                   |
|                | 05/16/17-18:53:35 | Voter enabled                           |
|                | 05/16/17-18:55:58 | Voter cast ballot                       |
|                | 05/16/17-18:55:58 | New BIR record stored                   |
|                | 05/16/17-18:57:42 | Voter enabled                           |
|                | 05/16/17-19:03:17 | Voter cast ballot                       |
|                | 05/16/17-19:03:17 | New BIR record stored                   |
|                | 05/16/17-19:07:51 | Voter enabled                           |
|                | 05/16/17-19:10:47 | Voter cast ballot                       |
|                | 05/16/17-19:10:47 | New BIR record stored                   |
|                | 05/16/17-19:11:01 | Voter enabled                           |
|                | 05/16/17-19:15:02 | Voter cast ballot                       |
|                | 05/16/17-19:15:02 | New BIR record stored                   |
|                | 05/16/17-19:15:02 | Voter enabled                           |
|                |                   | Voter enabled  Voter was cancelled      |
|                | 05/16/17-19:24:24 |   |
|                | 05/16/17-19:24:27 | Voter enabled                           |
|                | 05/16/17-19:26:08 | Voter cast ballot                       |
|                | 05/16/17-19:26:08 | New BIR record stored                   |

| 05/16/17-19:31:33<br>05/16/17-19:31:33<br>05/16/17-19:38:21<br>05/16/17-19:41:03<br>05/16/17-19:41:05<br>05/16/17-19:41:10 | Voter cast ballot New BIR record stored Close Polls pushed Polls closed Rear door is open   |
|--|---|
| 05/16/17-19:38:21<br>05/16/17-19:41:03<br>05/16/17-19:41:05<br>05/16/17-19:41:10   | Close Polls pushed Polls closed   |
| 05/16/17-19:41:03<br>05/16/17-19:41:05<br>05/16/17-19:41:10  | Polls closed  |
| 05/16/17-19:41:05<br>05/16/17-19:41:10   |   |
| 05/16/17-19:41:10  | Rear door is open   |
|  | real door to open   |
|  | Rear door is open   |
| 05/16/17-19:41:30  | Image download ok   |
| 05/16/17-19:41:31  | Cartridge code is OK  |
| 05/16/17-19:41:39  | Matrix Modules OK   |
| 05/16/17-19:41:40  | Rear door is open   |
| 04/18/17-07:44:22  | Image download ok   |
| 04/18/17-07:44:23  | Cartridge code is OK  |
| 04/18/17-07:44:24  | Matrix Modules OK   |
| 04/18/17-07:44:25  | Rear door is open   |
| 04/18/17-07:46:47  | Image download ok   |
| 04/18/17-07:46:48  | Cartridge code is OK  |
| 04/18/17-07:46:49  | Matrix Modules OK   |
| 04/18/17-07:46:49  | Polls ready to open   |
| 04/18/17-07:48:46  | Test election requested   |
| 04/18/17-07:48:46  | Polls open request  |
| 04/18/17-07:49:02  | Test data expunged  |
| 04/18/17-07:57:12  | Polls open  |
| 04/18/17-08:01:03  | Voter enabled   |
| 04/18/17-09:37:51  | Voter enabled   |
| 04/18/17-09:38:20  | Voter enabled   |
| 04/18/17-09:38:43  | Voter enabled   |
| 04/18/17-09:39:03  | Voter enabled   |
| 04/18/17-09:39:13  | Voter enabled   |
| 04/18/17-09:39:17  | Voter enabled   |
| 04/18/17-09:39:20  | Voter enabled   |
| 04/18/17-09:39:23  | Voter enabled   |
| 04/18/17-09:39:26  | Voter enabled   |
| 04/18/17-09:39:31  | Voter was cancelled   |
| 04/18/17-09:39:34  | Voter enabled   |
| 04/18/17-09:40:15  | Voter enabled   |
| 04/18/17-09:40:41  | Voter enabled   |
| 04/18/17-09:40:44  | Voter enabled   |
| 04/18/17-09:40:47  | Voter enabled   |
|  | Voter was cancelled   |
|  | Voter enabled   |
|  | Voter was cancelled   |
|  | Test election done  |
|  | Polls closed  |
|  | Image download ok   |
|  | Cartridge code is OK  |
|  | Matrix Modules OK   |
|  | Rear door is open   |
|  | Rear door is open   |
|  | Image download ok   |
|  | Cartridge code is OK  |
|  | Matrix Modules OK   |
| 05/01/17-08:27:06  | Rear door is open   |
| 05/01/17-09:34:48  | Lamp Test requested   |
|  | Image download ok<br>Cartridge code is OK   |
|  | 05/16/17-19:41:30<br>05/16/17-19:41:31<br>05/16/17-19:41:39<br>05/16/17-19:41:40<br>04/18/17-07:44:22<br>04/18/17-07:44:23<br>04/18/17-07:44:25<br>04/18/17-07:46:47<br>04/18/17-07:46:49<br>04/18/17-07:46:49<br>04/18/17-07:48:46<br>04/18/17-07:48:46<br>04/18/17-07:57:12<br>04/18/17-09:37:51<br>04/18/17-09:38:20<br>04/18/17-09:38:20<br>04/18/17-09:39:03<br>04/18/17-09:39:03<br>04/18/17-09:39:13<br>04/18/17-09:39:23<br>04/18/17-09:39:23<br>04/18/17-09:39:23<br>04/18/17-09:39:31<br>04/18/17-09:39:31<br>04/18/17-09:39:31<br>04/18/17-09:39:31<br>04/18/17-09:39:31<br>04/18/17-09:40:41<br>04/18/17-09:40:41<br>04/18/17-09:40:41<br>04/18/17-09:40:50<br>04/18/17-09:41:03<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-09:41:05<br>04/18/17-10:32:06<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09<br>04/18/17-10:32:09 |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020800         | 05/17/17-17:40:21                      | Matrix Modules OK                  |
|                | 05/17/17-17:40:21                      | Polls ready to open                |
|                | 05/17/17-17:40:22                      | Machine number mismatch            |
|                | 05/17/17-17:41:22                      | Image download ok                  |
|                | 05/17/17-17:41:22                      | Cartridge code is OK               |
|                | 05/17/17-17:41:24                      | Matrix Modules OK                  |
|                | 05/17/17-17:41:24                      | Polls ready to open                |
|                | 05/17/17-17:41:32                      | Polls open request                 |
|                | 05/17/17-17:41:51                      | Test data expunged                 |
|                | 05/17/17-17:42:18                      | Polls open                         |
|                | 05/17/17-17:52:42                      | Close Polls pushed                 |
| 023427         | 04/27/17-08:19:56                      | Image download ok                  |
|                | 04/27/17-08:19:56                      | Cartridge code is OK               |
|                | 04/27/17-08:20:04                      | Matrix Modules OK                  |
|                | 04/27/17-08:20:05                      | Rear door is open                  |
|                | 04/27/17-08:23:04                      | Image download ok                  |
|                | 04/27/17-08:23:04                      | Cartridge code is OK               |
|                | 04/27/17-08:23:12                      | Matrix Modules OK                  |
|                | 04/27/17-08:23:12                      | Polls ready to open                |
|                | 04/27/17-08:23:59                      | Test election requested            |
|                | 04/27/17-08:23:59                      | Polls open request                 |
|                | 04/27/17-08:24:18                      | Test data expunged                 |
|                | 04/27/17-09:52:48                      | Polls open                         |
|                | 04/27/17-09:52:52                      | Voter enabled                      |
|                | 04/27/17-10:29:02                      | Voter enabled                      |
|                | 04/27/17-10:29:14                      | Voter enabled                      |
|                | 04/27/17-10:29:24                      | Voter enabled                      |
|                | 04/27/17-10:29:34                      | Voter enabled                      |
|                | 04/27/17-10:29:38                      | Voter enabled                      |
|                | 04/27/17-10:29:40                      | Voter enabled                      |
|                | 04/27/17-10:29:43                      | Voter enabled                      |
|                | 04/27/17-10:29:45                      | Voter enabled                      |
|                | 04/27/17-10:29:48                      | Voter enabled                      |
|                | 04/27/17-10:29:50                      | Voter enabled                      |
|                | 04/27/17-10:29:53                      | Voter enabled                      |
|                | 04/27/17-10:29:56                      | Voter enabled                      |
|                | 04/27/17-10:29:57                      | Voter was cancelled Voter enabled  |
|                | 04/27/17-10:29:59<br>04/27/17-10:30:34 | Voter enabled                      |
|                | 04/27/17-10:30:41                      | Voter enabled                      |
|                | 04/27/17-10:30:44                      | Voter enabled                      |
|                | 04/27/17-10:30:44                      | Voter enabled                      |
|                | 04/27/17-10:30:46                      | Voter enabled  Voter was cancelled |
|                | 04/27/17-10:30:40                      | Test election done                 |
|                | 04/27/17-10:33:30                      | Polls closed                       |
|                | 04/27/17-10:35:49                      | Printer comm failed                |
|                | 04/27/17-10:36:08                      | Printer comm failed                |
|                | 05/04/17-08:32:40                      | Image download ok                  |
|                | 05/04/17-08:32:40                      | Cartridge code is OK               |
|                | 05/04/17-08:32:48                      | Matrix Modules OK                  |
|                | 05/04/17-08:32:49                      | Rear door is open                  |
|                | 05/04/17-08:40:25                      | Lamp Test requested                |
|                | 05/16/17-06:52:18                      | Image download ok                  |
|                | 05/16/17-06:52:19                      | Cartridge code is OK               |
|                | 05/16/17-06:52:27                      | Matrix Modules OK                  |
|                | 05/16/17-06:52:27                      | Polls ready to open                |
|                | 05/16/17-07:01:26                      | Polls open request                 |
|                |  | • •                                |

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| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 23427          | 05/16/17-07:02:31                      | Polls open                      |
|                | 05/16/17-07:02:38                      | Voter enabled                   |
|                | 05/16/17-07:05:06                      | Voter cast ballot               |
|                | 05/16/17-07:05:06                      | New BIR record stored           |
|                | 05/16/17-07:05:17                      | Voter enabled                   |
|                | 05/16/17-07:05:56                      | Voter cast ballot               |
|                | 05/16/17-07:05:56                      | New BIR record stored           |
|                | 05/16/17-07:06:47                      | Voter enabled                   |
|                | 05/16/17-07:09:01                      | Voter cast ballot               |
|                | 05/16/17-07:09:01                      | New BIR record stored           |
|                | 05/16/17-07:14:52                      | Voter enabled                   |
|                | 05/16/17-07:17:11                      | Voter cast ballot               |
|                | 05/16/17-07:17:11                      | New BIR record stored           |
|                | 05/16/17-07:17:24                      | Voter enabled                   |
|                | 05/16/17-07:20:37                      | Voter cast ballot               |
|                | 05/16/17-07:20:37                      | New BIR record stored           |
|                | 05/16/17-07:21:42                      | Voter enabled                   |
|                | 05/16/17-07:23:24                      | Voter cast ballot               |
|                | 05/16/17-07:23:24                      | New BIR record stored           |
|                | 05/16/17-07:23:24                      | Voter enabled                   |
|                | 05/16/17-07:50:59                      | Voter cast ballot               |
|                |  | New BIR record stored           |
|                | 05/16/17-07:50:59<br>05/16/17-07:59:43 | Voter enabled                   |
|                |  |                                 |
|                | 05/16/17-08:00:05                      | Voter cast ballot               |
|                | 05/16/17-08:00:05                      | New BIR record stored           |
|                | 05/16/17-08:00:20                      | Voter enabled                   |
|                | 05/16/17-08:03:40                      | Voter cast ballot               |
|                | 05/16/17-08:03:40                      | New BIR record stored           |
|                | 05/16/17-08:18:30                      | Voter enabled                   |
|                | 05/16/17-08:20:28                      | Voter cast ballot               |
|                | 05/16/17-08:20:28                      | New BIR record stored           |
|                | 05/16/17-08:21:27                      | Voter enabled                   |
|                | 05/16/17-08:23:20                      | Voter cast ballot               |
|                | 05/16/17-08:23:20                      | New BIR record stored           |
|                | 05/16/17-08:29:40                      | Voter enabled                   |
|                | 05/16/17-08:33:49                      | Voter cast ballot               |
|                | 05/16/17-08:33:49                      | New BIR record stored           |
|                | 05/16/17-08:34:32                      | Voter enabled                   |
|                | 05/16/17-08:36:01                      | Voter cast ballot               |
|                | 05/16/17-08:36:01                      | New BIR record stored           |
|                | 05/16/17-08:36:17                      | Voter enabled                   |
|                | 05/16/17-08:37:37                      | Voter cast ballot               |
|                | 05/16/17-08:37:37                      | New BIR record stored           |
|                | 05/16/17-08:38:49                      | Voter enabled                   |
|                | 05/16/17-08:43:39                      | Voter cast ballot               |
|                | 05/16/17-08:43:39                      | New BIR record stored           |
|                | 05/16/17-08:51:59                      | Voter enabled                   |
|                | 05/16/17-08:52:31                      | Voter cast ballot               |
|                | 05/16/17-08:52:31                      | New BIR record stored           |
|                | 05/16/17-08:55:34                      | Voter enabled                   |
|                | 05/16/17-08:56:08                      | Voter was cancelled             |
|                | 05/16/17-08:56:21                      | Voter enabled                   |
|                | 05/16/17-08:56:55                      | Voter was cancelled             |
|                | 05/16/17-08:58:19                      | Voter enabled                   |
|                |  | Voter enabled Voter cast ballot |
|                | 05/16/17-08:59:57                      |                                 |
|                | 05/16/17-08:59:57                      | New BIR record stored           |
|                | 05/16/17-09:02:52                      | Voter enabled                   |
|                | 05/16/17-09:04:50                      | Voter cast ballot               |

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| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 23427          | 05/16/17-09:24:25                      | Voter enabled               |
|                | 05/16/17-09:28:10                      | Voter cast ballot           |
|                | 05/16/17-09:28:10                      | New BIR record stored       |
|                | 05/16/17-09:29:25                      | Voter enabled               |
|                | 05/16/17-09:37:07                      | Voter cast ballot           |
|                | 05/16/17-09:37:07                      | New BIR record stored       |
|                | 05/16/17-09:45:57                      | Voter enabled               |
|                | 05/16/17-09:48:26                      | Voter cast ballot           |
|                | 05/16/17-09:48:26                      | New BIR record stored       |
|                | 05/16/17-09:55:59                      | Voter enabled               |
|                | 05/16/17-09:57:08                      | Voter cast ballot           |
|                | 05/16/17-09:57:08                      | New BIR record stored       |
|                | 05/16/17-10:00:03                      | Voter enabled               |
|                | 05/16/17-10:03:05                      | Voter cast ballot           |
|                | 05/16/17-10:03:05                      | New BIR record stored       |
|                | 05/16/17-10:04:01                      | Voter enabled               |
|                | 05/16/17-10:08:49                      | Voter cast ballot           |
|                | 05/16/17-10:08:49                      | New BIR record stored       |
|                | 05/16/17-10:00:43                      | Voter enabled               |
|                | 05/16/17-10:09:13                      | Voter cast ballot           |
|                | 05/16/17-10:12:07                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-10:32:29<br>05/16/17-10:34:59 | Voter cast ballot           |
|                |  |                             |
|                | 05/16/17-10:34:59                      | New BIR record stored       |
|                | 05/16/17-10:38:48                      | Voter enabled               |
|                | 05/16/17-10:41:37                      | Voter cast ballot           |
|                | 05/16/17-10:41:37                      | New BIR record stored       |
|                | 05/16/17-10:47:59                      | Voter enabled               |
|                | 05/16/17-10:49:47                      | Voter cast ballot           |
|                | 05/16/17-10:49:47                      | New BIR record stored       |
|                | 05/16/17-10:52:01                      | Voter enabled               |
|                | 05/16/17-10:54:16                      | Voter cast ballot           |
|                | 05/16/17-10:54:16                      | New BIR record stored       |
|                | 05/16/17-10:54:50                      | Voter enabled               |
|                | 05/16/17-10:57:18                      | Voter cast ballot           |
|                | 05/16/17-10:57:18                      | New BIR record stored       |
|                | 05/16/17-10:57:26                      | Voter enabled               |
|                | 05/16/17-10:59:22                      | Voter cast ballot           |
|                | 05/16/17-10:59:22                      | New BIR record stored       |
|                | 05/16/17-11:00:34                      | Voter enabled               |
|                | 05/16/17-11:04:27                      | Voter cast ballot           |
|                | 05/16/17-11:04:27                      | New BIR record stored       |
|                | 05/16/17-11:11:47                      | Voter enabled               |
|                | 05/16/17-11:13:28                      | Voter cast ballot           |
|                | 05/16/17-11:13:28                      | New BIR record stored       |
|                | 05/16/17-11:15:35                      | Voter enabled               |
|                | 05/16/17-11:17:57                      | Voter cast ballot           |
|                | 05/16/17-11:17:57                      | New BIR record stored       |
|                | 05/16/17-11:30:09                      | Voter enabled               |
|                | 05/16/17-11:31:15                      | Voter cast ballot           |
|                | 05/16/17-11:31:15                      | New BIR record stored       |
|                | 05/16/17-11:33:37                      | Voter enabled               |
|                | 05/16/17-11:34:38                      | Voter cast ballot           |
|                | 05/16/17-11:34:38                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-11:38:35                      |                             |
|                | 05/16/17-11:40:05                      | Voter cast ballot           |
|                | 05/16/17-11:40:05                      | New BIR record stored       |
|                | 05/16/17-11:44:11                      | Voter enabled               |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 23427          | 05/16/17-11:48:05 | New BIR record stored            |
|                | 05/16/17-12:06:19 | Voter enabled                    |
|                | 05/16/17-12:06:19 | Voter was cancelled              |
|                | 05/16/17-12:07:15 | Voter enabled                    |
|                | 05/16/17-12:08:36 | Voter cast ballot                |
|                | 05/16/17-12:08:36 | New BIR record stored            |
|                | 05/16/17-12:20:20 | Voter enabled                    |
|                | 05/16/17-12:23:04 | Voter cast ballot                |
|                | 05/16/17-12:23:04 | New BIR record stored            |
|                | 05/16/17-12:42:31 | Voter enabled                    |
|                | 05/16/17-12:43:18 | Voter cast ballot                |
|                | 05/16/17-12:43:18 | New BIR record stored            |
|                | 05/16/17-12:47:05 | Voter enabled                    |
|                | 05/16/17-12:49:02 | Voter cast ballot                |
|                | 05/16/17-12:49:02 | New BIR record stored            |
|                | 05/16/17-12:49:28 | Voter enabled                    |
|                | 05/16/17-12:50:00 | Voter cast ballot                |
|                | 05/16/17-12:50:00 | New BIR record stored            |
|                | 05/16/17-12:50:39 | Voter enabled                    |
|                | 05/16/17-12:50:55 | Voter chabled  Voter cast ballot |
|                | 05/16/17-12:51:44 | New BIR record stored            |
|                | 05/16/17-12:59:44 | Voter enabled                    |
|                | 05/16/17-12:59:44 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-13:02:00 | New BIR record stored            |
|                | 05/16/17-13:27:13 | Voter enabled                    |
|                | 05/16/17-13:27:58 | Voter cast ballot                |
|                | 05/16/17-13:27:58 | New BIR record stored            |
|                | 05/16/17-13:33:34 | Voter enabled                    |
|                | 05/16/17-13:34:13 | Voter cast ballot                |
|                | 05/16/17-13:34:13 | New BIR record stored            |
|                | 05/16/17-13:35:25 | Voter enabled                    |
|                | 05/16/17-13:40:01 | Voter cast ballot                |
|                | 05/16/17-13:40:01 | New BIR record stored            |
|                | 05/16/17-13:46:47 | Voter enabled                    |
|                | 05/16/17-13:48:13 | Voter cast ballot                |
|                | 05/16/17-13:48:13 | New BIR record stored            |
|                | 05/16/17-13:53:18 | Voter enabled                    |
|                | 05/16/17-13:59:09 | Voter cast ballot                |
|                | 05/16/17-13:59:09 | New BIR record stored            |
|                | 05/16/17-14:06:10 | Voter enabled                    |
|                | 05/16/17-14:08:53 | Voter cast ballot                |
|                | 05/16/17-14:08:53 | New BIR record stored            |
|                | 05/16/17-14:10:15 | Voter enabled                    |
|                | 05/16/17-14:12:29 | Voter cast ballot                |
|                | 05/16/17-14:12:29 | New BIR record stored            |
|                | 05/16/17-14:13:24 | Voter enabled                    |
|                | 05/16/17-14:17:29 | Voter cast ballot                |
|                | 05/16/17-14:17:29 | New BIR record stored            |
|                | 05/16/17-14:17:40 | Voter enabled                    |
|                | 05/16/17-14:21:04 | Voter cast ballot                |
|                | 05/16/17-14:21:04 | New BIR record stored            |
|                | 05/16/17-14:21:22 | Voter enabled                    |
|                | 05/16/17-14:23:52 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-14:23:52 | New BIR record stored            |
|                | 05/16/17-14:25:02 | Voter enabled                    |
|                | 05/16/17-14:25:44 | Voter cast ballot                |
|                | 05/16/17-14:25:44 | New BIR record stored            |
|                | 05/16/17-14:52:32 | Voter enabled                    |

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| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 23427          | 05/16/17-14:54:06 | New BIR record stored           |
|                | 05/16/17-15:03:20 | Voter enabled                   |
|                | 05/16/17-15:04:25 | Voter cast ballot               |
|                | 05/16/17-15:04:25 | New BIR record stored           |
|                | 05/16/17-15:07:22 | Voter enabled                   |
|                | 05/16/17-15:09:27 | Voter cast ballot               |
|                | 05/16/17-15:09:27 | New BIR record stored           |
|                | 05/16/17-15:09:44 | Voter enabled                   |
|                | 05/16/17-15:15:21 | Voter cast ballot               |
|                | 05/16/17-15:15:21 | New BIR record stored           |
|                | 05/16/17-15:15:35 | Voter enabled                   |
|                | 05/16/17-15:17:25 | Voter cast ballot               |
|                | 05/16/17-15:17:25 | New BIR record stored           |
|                | 05/16/17-15:21:14 | Voter enabled                   |
|                | 05/16/17-15:23:04 | Voter cast ballot               |
|                | 05/16/17-15:23:04 | New BIR record stored           |
|                | 05/16/17-15:24:58 | Voter enabled                   |
|                | 05/16/17-15:25:42 | Voter cast ballot               |
|                | 05/16/17-15:25:42 | New BIR record stored           |
|                | 05/16/17-15:25:42 | Voter enabled                   |
|                | 05/16/17-15:20:22 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-15:30:36 |                                 |
|                | 05/16/17-15:38:39 | Voter enabled                   |
|                | 05/16/17-15:42:00 | Voter cast ballot               |
|                | 05/16/17-15:42:00 | New BIR record stored           |
|                | 05/16/17-15:48:19 | Voter enabled                   |
|                | 05/16/17-15:52:55 | Voter cast ballot               |
|                | 05/16/17-15:52:55 | New BIR record stored           |
|                | 05/16/17-15:58:24 | Voter enabled                   |
|                | 05/16/17-16:09:06 | Voter cast ballot               |
|                | 05/16/17-16:09:06 | New BIR record stored           |
|                | 05/16/17-16:09:42 | Voter enabled                   |
|                | 05/16/17-16:16:08 | Voter cast ballot               |
|                | 05/16/17-16:16:08 | New BIR record stored           |
|                | 05/16/17-16:16:36 | Voter enabled                   |
|                | 05/16/17-16:18:47 | Voter cast ballot               |
|                | 05/16/17-16:18:47 | New BIR record stored           |
|                | 05/16/17-16:25:37 | Voter enabled                   |
|                | 05/16/17-16:26:46 | Voter was cancelled             |
|                | 05/16/17-16:26:49 | Voter enabled                   |
|                | 05/16/17-16:28:13 | Voter cast ballot               |
|                | 05/16/17-16:28:13 | New BIR record stored           |
|                | 05/16/17-16:28:34 | Voter enabled                   |
|                | 05/16/17-16:29:12 | Voter cast ballot               |
|                | 05/16/17-16:29:12 | New BIR record stored           |
|                | 05/16/17-16:33:20 | Voter enabled                   |
|                | 05/16/17-16:35:33 | Voter cast ballot               |
|                | 05/16/17-16:35:33 | New BIR record stored           |
|                | 05/16/17-16:40:36 | Voter enabled                   |
|                | 05/16/17-16:41:37 | Voter cast ballot               |
|                | 05/16/17-16:41:37 | New BIR record stored           |
|                | 05/16/17-16:42:55 | Voter enabled                   |
|                | 05/16/17-16:48:22 | Voter cast ballot               |
|                | 05/16/17-16:48:22 | New BIR record stored           |
|                | 05/16/17-16:48:37 | Voter enabled                   |
|                |                   | Voter enabled Voter cast ballot |
|                | 05/16/17-16:50:00 |                                 |
|                | 05/16/17-16:50:00 | New BIR record stored           |
|                | 05/16/17-16:50:23 | Voter enabled                   |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 023427         | 05/16/17-16:52:26 | New BIR record stored           |
|                | 05/16/17-16:52:53 | Voter enabled                   |
|                | 05/16/17-16:53:51 | Voter cast ballot               |
|                | 05/16/17-16:53:51 | New BIR record stored           |
|                | 05/16/17-16:56:22 | Voter enabled                   |
|                | 05/16/17-16:57:25 | Voter cast ballot               |
|                | 05/16/17-16:57:25 | New BIR record stored           |
|                | 05/16/17-17:02:31 | Voter enabled                   |
|                | 05/16/17-17:02:32 | Voter was cancelled             |
|                | 05/16/17-17:03:50 | Voter enabled                   |
|                | 05/16/17-17:07:53 | Voter cast ballot               |
|                | 05/16/17-17:07:53 | New BIR record stored           |
|                | 05/16/17-17:08:17 | Voter enabled                   |
|                | 05/16/17-17:10:17 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:11:41 | New BIR record stored           |
|                | 05/16/17-17:13:38 | Voter enabled                   |
|                |                   | Voter cast ballot               |
|                | 05/16/17-17:15:40 |                                 |
|                | 05/16/17-17:15:40 | New BIR record stored           |
|                | 05/16/17-17:23:12 | Voter enabled                   |
|                | 05/16/17-17:25:51 | Voter cast ballot               |
|                | 05/16/17-17:25:51 | New BIR record stored           |
|                | 05/16/17-17:40:35 | Voter enabled                   |
|                | 05/16/17-17:43:32 | Voter cast ballot               |
|                | 05/16/17-17:43:32 | New BIR record stored           |
|                | 05/16/17-17:44:25 | Voter enabled                   |
|                | 05/16/17-17:47:28 | Voter cast ballot               |
|                | 05/16/17-17:47:28 | New BIR record stored           |
|                | 05/16/17-17:50:18 | Voter enabled                   |
|                | 05/16/17-17:57:20 | Voter cast ballot               |
|                | 05/16/17-17:57:20 | New BIR record stored           |
|                | 05/16/17-17:57:36 | Voter enabled                   |
|                | 05/16/17-18:05:46 | Voter cast ballot               |
|                | 05/16/17-18:05:46 | New BIR record stored           |
|                | 05/16/17-18:12:17 | Voter enabled                   |
|                | 05/16/17-18:14:55 | Voter cast ballot               |
|                | 05/16/17-18:14:55 | New BIR record stored           |
|                | 05/16/17-18:15:59 | Voter enabled                   |
|                | 05/16/17-18:21:46 | Voter cast ballot               |
|                | 05/16/17-18:21:46 | New BIR record stored           |
|                | 05/16/17-18:29:32 | Voter enabled                   |
|                | 05/16/17-18:31:57 | Voter cast ballot               |
|                | 05/16/17-18:31:57 | New BIR record stored           |
|                | 05/16/17-18:32:33 | Voter enabled                   |
|                | 05/16/17-18:35:01 | Voter cast ballot               |
|                | 05/16/17-18:35:01 | New BIR record stored           |
|                | 05/16/17-18:36:22 | Voter enabled                   |
|                | 05/16/17-18:38:19 | Voter cast ballot               |
|                | 05/16/17-18:38:19 | New BIR record stored           |
|                | 05/16/17-18:38:45 | Voter enabled                   |
|                | 05/16/17-18:41:25 | Voter cast ballot               |
|                | 05/16/17-18:41:25 | New BIR record stored           |
|                |                   |                                 |
|                | 05/16/17-18:41:36 | Voter enabled                   |
|                | 05/16/17-18:43:50 | Voter cast ballot               |
|                | 05/16/17-18:43:50 | New BIR record stored           |
|                | 05/16/17-18:44:08 | Voter enabled                   |
|                | 05/16/17-18:45:46 | Voter cast ballot               |
|                | 05/16/17-18:45:46 | New BIR record stored           |
|                | 05/16/17-18:46:03 | Voter enabled                   |
|                | 05/16/17-18:47:07 | Voter cast ballot               |

| Precinct: | 18-17 |
|-----------|-------|
|           |       |

| Machine Number  | Audit Date        | Cartridge Audit Description |
|-----------------|-------------------|-----------------------------|
| 023427          | 05/16/17-18:47:07 | New BIR record stored       |
|                 | 05/16/17-18:47:17 | Voter enabled               |
|                 | 05/16/17-18:49:45 | Voter cast ballot           |
|                 | 05/16/17-18:49:45 | New BIR record stored       |
|                 | 05/16/17-18:49:59 | Voter enabled               |
|                 | 05/16/17-18:54:35 | Voter cast ballot           |
|                 | 05/16/17-18:54:35 | New BIR record stored       |
|                 | 05/16/17-19:02:31 | Voter enabled               |
|                 | 05/16/17-19:06:01 | Voter cast ballot           |
|                 | 05/16/17-19:06:01 | New BIR record stored       |
|                 | 05/16/17-19:06:11 | Voter enabled               |
|                 | 05/16/17-19:08:04 | Voter cast ballot           |
|                 | 05/16/17-19:08:04 | New BIR record stored       |
|                 | 05/16/17-19:08:37 | Voter enabled               |
|                 | 05/16/17-19:11:06 | Voter cast ballot           |
|                 | 05/16/17-19:11:06 | New BIR record stored       |
|                 | 05/16/17-19:11:18 | Voter enabled               |
|                 | 05/16/17-19:19:34 | Voter cast ballot           |
|                 | 05/16/17-19:19:34 | New BIR record stored       |
|                 | 05/16/17-19:19:56 | Voter enabled               |
|                 | 05/16/17-19:24:17 | Voter cast ballot           |
|                 | 05/16/17-19:24:17 | New BIR record stored       |
|                 | 05/16/17-19:30:23 | Voter enabled               |
|                 | 05/16/17-19:33:45 | Voter cast ballot           |
|                 | 05/16/17-19:33:45 | New BIR record stored       |
|                 | 05/16/17-19:35:15 | Voter enabled               |
|                 | 05/16/17-19:39:12 | Voter cast ballot           |
|                 | 05/16/17-19:39:12 | New BIR record stored       |
|                 | 05/16/17-19:41:51 | Voter enabled               |
|                 | 05/16/17-19:45:32 | Voter cast ballot           |
|                 | 05/16/17-19:45:32 | New BIR record stored       |
|                 | 05/16/17-19:45:48 | Voter enabled               |
|                 | 05/16/17-19:46:55 | Voter cast ballot           |
|                 | 05/16/17-19:46:55 | New BIR record stored       |
|                 | 05/16/17-19:47:07 | Voter enabled               |
|                 | 05/16/17-19:52:34 | Voter cast ballot           |
|                 | 05/16/17-19:52:34 | New BIR record stored       |
|                 | 05/16/17-19:59:13 | Close Polls pushed          |
|                 | 05/16/17-20:01:55 | Polls closed                |
|                 | 05/16/17-20:01:56 | Rear door is open           |
|                 | 05/16/17-20:02:10 | Image download ok           |
|                 | 05/16/17-20:02:10 | Cartridge code is OK        |
|                 | 05/16/17-20:02:18 | Matrix Modules OK           |
|                 | 05/16/17-20:02:19 | Rear door is open           |
| Precinct: 19-01 |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 020801          | 04/22/17-08:14:51 | Image download ok           |
| 02000 i         | 04/22/17-08:14:51 | Cartridge code is OK        |
|                 | 04/22/17-08:14:59 | Matrix Modules OK           |
|                 | 04/22/17-06:14:39 | Rear door is open           |
|                 | 04/22/17-06:15:00 | Image download ok           |
|                 | 04/22/17-08:15:15 | Cartridge code is OK        |
|                 | 04/22/17-08:15:13 | Matrix Modules OK           |
|                 | 04/22/17-08:15:23 | Polls ready to open         |
|                 | 04/22/17-08:13:23 | Test election requested     |
|                 | 04/22/17-08:19:14 | Polls open request          |
|                 | J.722 17 00.10.17 | . 0110 00011 1044001        |

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| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 020801         | 04/22/17-08:19:31                      | Test data expunged                        |
|                | 04/22/17-08:20:07                      | Polls open                                |
|                | 04/22/17-08:20:11                      | Voter enabled                             |
|                | 04/22/17-08:20:48                      | Voter enabled                             |
|                | 04/22/17-08:21:02                      | Voter enabled                             |
|                | 04/22/17-08:21:21                      | Voter enabled                             |
|                | 04/22/17-08:22:25                      | Voter enabled                             |
|                | 04/22/17-08:22:30                      | Voter enabled                             |
|                | 04/22/17-08:22:33                      | Voter enabled                             |
|                | 04/22/17-08:22:35                      | Voter enabled                             |
|                | 04/22/17-08:22:38                      | Voter enabled                             |
|                | 04/22/17-08:22:40                      | Voter enabled                             |
|                | 04/22/17-08:22:43                      | Voter enabled                             |
|                | 04/22/17-08:22:46                      | Voter enabled                             |
|                | 04/22/17-08:22:49                      | Voter enabled                             |
|                | 04/22/17-08:22:50                      | Voter was cancelled                       |
|                | 04/22/17-08:22:52                      | Voter enabled                             |
|                | 04/22/17-08:23:33                      | Voter enabled                             |
|                | 04/22/17-08:23:41                      | Voter enabled                             |
|                | 04/22/17-08:23:43                      | Voter enabled                             |
|                | 04/22/17-08:23:46                      | Voter enabled                             |
|                | 04/22/17-08:23:48                      | Voter was cancelled                       |
|                | 04/22/17-08:23:49                      | Test election done                        |
|                | 04/22/17-08:26:33                      | Polls closed                              |
|                | 04/22/17-09:55:12                      | Printer comm failed Printer comm failed   |
|                | 04/22/17-09:55:27<br>05/01/17-08:26:57 |   |
|                | 05/01/17-08:26:58                      | Image download ok<br>Cartridge code is OK |
|                | 05/01/17-08:27:06                      | Matrix Modules OK                         |
|                | 05/01/17-08:27:07                      | Rear door is open                         |
|                | 05/01/17-08:27:15                      | Lamp Test requested                       |
|                | 05/16/17-06:46:16                      | Image download ok                         |
|                | 05/16/17-06:46:17                      | Cartridge code is OK                      |
|                | 05/16/17-06:46:25                      | Matrix Modules OK                         |
|                | 05/16/17-06:46:25                      | Polls ready to open                       |
|                | 05/16/17-06:46:26                      | AC power failed                           |
|                | 05/16/17-06:47:09                      | AC power restored                         |
|                | 05/16/17-06:48:13                      | Polls open request                        |
|                | 05/16/17-06:54:25                      | Test data expunged                        |
|                | 05/16/17-06:56:10                      | Polls open                                |
|                | 05/16/17-09:04:17                      | Voter enabled                             |
|                | 05/16/17-09:07:47                      | Voter cast ballot                         |
|                | 05/16/17-09:07:47                      | New BIR record stored                     |
|                | 05/16/17-09:15:58                      | Voter enabled                             |
|                | 05/16/17-09:16:03                      | Voter was cancelled                       |
|                | 05/16/17-09:16:06                      | Voter enabled                             |
|                | 05/16/17-09:16:57                      | Voter cast ballot                         |
|                | 05/16/17-09:16:57                      | New BIR record stored                     |
|                | 05/16/17-09:38:06                      | Voter enabled                             |
|                | 05/16/17-09:38:06                      | Voter was cancelled                       |
|                | 05/16/17-09:38:09                      | Voter enabled                             |
|                | 05/16/17-09:39:45                      | Voter cast ballot                         |
|                | 05/16/17-09:39:45                      | New BIR record stored                     |
|                | 05/16/17-12:04:17                      | Voter enabled                             |
|                | 05/16/17-12:06:48                      | Voter cast ballot                         |
|                | 05/16/17-12:06:48                      | New BIR record stored                     |
|                | 05/16/17-12:38:19                      | Voter enabled                             |
|                | 05/16/17-12:38:25                      | Voter was cancelled                       |
|                | 05/16/17-12:38:29                      | Voter enabled                             |

| Machine Number | Audit Date                             | Cartridge Audit Description      |  |
|----------------|--|----------------------------------|--|
| 020801         | 05/16/17-12:41:58                      | Voter cast ballot                |  |
|                | 05/16/17-12:41:58                      | New BIR record stored            |  |
|                | 05/16/17-12:44:23                      | Voter enabled                    |  |
|                | 05/16/17-12:45:56                      | Voter cast ballot                |  |
|                | 05/16/17-12:45:56                      | New BIR record stored            |  |
|                | 05/16/17-12:52:14                      | Voter enabled                    |  |
|                | 05/16/17-12:53:38                      | Voter cast ballot                |  |
|                | 05/16/17-12:53:38                      | New BIR record stored            |  |
|                | 05/16/17-12:58:19                      | Voter enabled                    |  |
|                | 05/16/17-12:59:00                      | Voter cast ballot                |  |
|                | 05/16/17-12:59:00                      | New BIR record stored            |  |
|                | 05/16/17-13:57:03                      | Voter enabled                    |  |
|                | 05/16/17-13:57:37                      | Voter cast ballot                |  |
|                | 05/16/17-13:57:37                      | New BIR record stored            |  |
|                | 05/16/17-14:04:09                      | Voter enabled                    |  |
|                | 05/16/17-14:06:01                      | Voter cast ballot                |  |
|                | 05/16/17-14:06:01                      | New BIR record stored            |  |
|                | 05/16/17-14:12:49                      | Voter enabled                    |  |
|                | 05/16/17-14:15:17                      | Voter cast ballot                |  |
|                | 05/16/17-14:15:17                      | New BIR record stored            |  |
|                | 05/16/17-15:01:48                      | Voter enabled                    |  |
|                | 05/16/17-15:03:06                      | Voter cast ballot                |  |
|                | 05/16/17-15:03:06                      | New BIR record stored            |  |
|                | 05/16/17-16:20:55                      | Voter enabled                    |  |
|                | 05/16/17-16:20:35                      | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-16:21:25                      | New BIR record stored            |  |
|                | 05/16/17-18:13:29                      | Voter enabled                    |  |
|                | 05/16/17-18:14:22                      | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-18:14:22                      | New BIR record stored            |  |
|                | 05/16/17-18:14:22                      | Voter enabled                    |  |
|                | 05/16/17-18:21:58                      | Voter enabled  Voter cast ballot |  |
|                | 05/16/17-18:21:58                      | New BIR record stored            |  |
|                | 05/16/17-19:08:46                      | Voter enabled                    |  |
|                | 05/16/17-19:06:40                      | Voter enabled  Voter cast ballot |  |
|                |  |                                  |  |
|                | 05/16/17-19:10:26                      | New BIR record stored            |  |
|                | 05/16/17-20:05:49                      | Close Polls pushed               |  |
|                | 05/16/17-20:08:32                      | Polls closed                     |  |
|                | 05/16/17-20:12:07                      | Rear door is open                |  |
|                | 05/16/17-20:12:12                      | Rear door is open                |  |
| 020802         | 04/18/17-07:45:02                      | Image download ok                |  |
|                | 04/18/17-07:45:03                      | Cartridge code is OK             |  |
|                | 04/18/17-07:45:04                      | Matrix Modules OK                |  |
|                | 04/18/17-07:45:05                      | Rear door is open                |  |
|                | 04/18/17-07:47:29                      | Image download ok                |  |
|                | 04/18/17-07:47:30                      | Cartridge code is OK             |  |
|                | 04/18/17-07:47:31                      | Matrix Modules OK                |  |
|                | 04/18/17-07:47:31                      | Polls ready to open              |  |
|                | 04/18/17-07:49:29                      | Test election requested          |  |
|                | 04/18/17-07:49:29                      | Polls open request               |  |
|                | 04/18/17-07:49:47                      | Test data expunged               |  |
|                | 04/18/17-07:50:19                      | Polls open                       |  |
|                | 04/18/17-07:50:19                      | Voter enabled                    |  |
|                |  | Voter enabled Voter enabled      |  |
|                | 04/18/17-09:42:28                      |                                  |  |
|                | 04/18/17-09:43:02                      | Voter enabled                    |  |
|                | 04/18/17-09:43:38                      | Voter enabled                    |  |
|                | 04/18/17-09:44:06<br>04/18/17-09:44:18 | Voter enabled<br>Voter enabled   |  |
|                |  |                                  |  |

| lachine Number | Audit Date                             | Cartridge Audit Description         |
|----------------|--|-------------------------------------|
| 20802          | 04/18/17-09:44:25                      | Voter enabled                       |
|                | 04/18/17-09:44:28                      | Voter enabled                       |
|                | 04/18/17-09:44:31                      | Voter enabled                       |
|                | 04/18/17-09:44:34                      | Voter was cancelled                 |
|                | 04/18/17-09:44:37                      | Voter enabled                       |
|                | 04/18/17-09:45:15                      | Voter enabled                       |
|                | 04/18/17-09:45:49                      | Voter enabled                       |
|                | 04/18/17-09:45:52                      | Voter enabled                       |
|                | 04/18/17-09:45:56                      | Voter enabled                       |
|                | 04/18/17-09:45:59                      | Voter was cancelled                 |
|                | 04/18/17-09:46:00                      | Voter enabled                       |
|                | 04/18/17-09:46:07                      | Voter enabled                       |
|                | 04/18/17-09:46:11                      | Voter enabled                       |
|                | 04/18/17-09:46:14                      | Voter enabled                       |
|                | 04/18/17-09:46:17                      | Voter was cancelled                 |
|                | 04/18/17-09:46:18                      | Test election done                  |
|                | 04/18/17-09:49:02                      | Polls closed                        |
|                | 04/18/17-10:33:14                      | Image download ok                   |
|                | 04/18/17-10:33:15                      | Cartridge code is OK                |
|                | 04/18/17-10:33:16                      | Matrix Modules OK                   |
|                | 04/18/17-10:33:16                      | Polls ready to open                 |
|                | 04/18/17-10:34:06                      | Printer comm failed                 |
|                | 04/18/17-10:34:47                      | Image download ok                   |
|                | 04/18/17-10:34:47                      | Cartridge code is OK                |
|                | 04/18/17-10:34:49                      | Matrix Modules OK                   |
|                | 04/18/17-10:34:50                      | Rear door is open                   |
|                | 05/01/17-08:27:30                      | Image download ok                   |
|                | 05/01/17-08:27:30                      | Cartridge code is OK                |
|                | 05/01/17-08:27:32                      | Matrix Modules OK                   |
|                | 05/01/17-08:27:33                      | Rear door is open                   |
|                | 05/01/17-08:28:03                      | Lamp Test requested                 |
|                | 05/16/17-06:46:47                      | Image download ok                   |
|                | 05/16/17-06:46:47                      | Cartridge code is OK                |
|                | 05/16/17-06:46:49                      | Matrix Modules OK                   |
|                | 05/16/17-06:46:49                      | Polls ready to open                 |
|                | 05/16/17-06:46:50                      | AC power failed                     |
|                | 05/16/17-06:47:27                      | AC power restored                   |
|                | 05/16/17-06:49:52                      | Polls open request                  |
|                | 05/16/17-06:57:38                      | Test data expunged                  |
|                | 05/16/17-06:58:57                      | Polls open<br>Voter enabled         |
|                | 05/16/17-08:18:25<br>05/16/17-08:18:29 | Voter enabled  Voter was cancelled  |
|                | 05/16/17-08:18:39                      | Voter enabled                       |
|                | 05/16/17-08:22:43                      | Voter cast ballot                   |
|                | 05/16/17-08:22:43                      | New BIR record stored               |
|                | 05/16/17-08:48:17                      | Voter enabled                       |
|                | 05/16/17-08:49:21                      | Voter cast ballot                   |
|                | 05/16/17-08:49:21                      | New BIR record stored               |
|                | 05/16/17-08:53:28                      | Voter enabled                       |
|                | 05/16/17-08:54:26                      | Voter cast ballot                   |
|                | 05/16/17-08:54:26                      | New BIR record stored               |
|                | 05/16/17-08:34:20                      | Voter enabled                       |
|                | 05/16/17-09:05:43                      | Voter cast ballot                   |
|                | 05/16/17-09:05:43                      | New BIR record stored               |
|                | 05/16/17-09:15:19                      | Voter enabled                       |
|                | 05/16/17-09:16:26                      | Voter cast ballot                   |
|                | UJ/ 1U/ 1/ "UJ. 1U.ZU                  | Voter Cast Dariot                   |
|                | 05/16/17-00-16-26                      | New RIR record stored               |
|                | 05/16/17-09:16:26<br>05/16/17-09:18:30 | New BIR record stored Voter enabled |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 20802          | 05/16/17-09:18:49                      | New BIR record stored              |
|                | 05/16/17-09:38:33                      | Voter enabled                      |
|                | 05/16/17-09:39:06                      | Voter cast ballot                  |
|                | 05/16/17-09:39:06                      | New BIR record stored              |
|                | 05/16/17-09:40:24                      | Voter enabled                      |
|                | 05/16/17-09:42:06                      | Voter cast ballot                  |
|                | 05/16/17-09:42:06                      | New BIR record stored              |
|                | 05/16/17-09:45:24                      | Voter enabled                      |
|                | 05/16/17-09:47:30                      | Voter cast ballot                  |
|                | 05/16/17-09:47:30                      | New BIR record stored              |
|                | 05/16/17-09:48:09                      | Voter enabled                      |
|                | 05/16/17-09:48:52                      | Voter cast ballot                  |
|                | 05/16/17-09:48:52                      | New BIR record stored              |
|                | 05/16/17-10:30:59                      | Voter enabled                      |
|                | 05/16/17-10:31:43                      | Voter cast ballot                  |
|                | 05/16/17-10:31:43                      | New BIR record stored              |
|                | 05/16/17-10:59:02                      | Voter enabled                      |
|                | 05/16/17-11:02:15                      | Voter cast ballot                  |
|                | 05/16/17-11:02:15                      | New BIR record stored              |
|                | 05/16/17-11:37:04                      | Voter enabled                      |
|                | 05/16/17-11:37:31                      | Voter cast ballot                  |
|                | 05/16/17-11:37:31                      | New BIR record stored              |
|                | 05/16/17-12:04:22                      | Voter enabled                      |
|                | 05/16/17-12:05:43                      | Voter cast ballot                  |
|                | 05/16/17-12:05:43                      | New BIR record stored              |
|                | 05/16/17-12:39:54                      | Voter enabled                      |
|                | 05/16/17-12:40:24                      | Voter cast ballot                  |
|                | 05/16/17-12:40:24                      | New BIR record stored              |
|                | 05/16/17-15:28:03                      | Voter enabled                      |
|                | 05/16/17-15:28:27                      | Voter cast ballot                  |
|                | 05/16/17-15:28:27                      | New BIR record stored              |
|                | 05/16/17-15:35:55                      | Voter enabled                      |
|                | 05/16/17-15:36:48                      | Voter cast ballot                  |
|                | 05/16/17-15:36:48                      | New BIR record stored              |
|                | 05/16/17-15:40:06                      | Voter enabled                      |
|                | 05/16/17-15:40:57                      | Voter cast ballot                  |
|                | 05/16/17-15:40:57                      | New BIR record stored              |
|                | 05/16/17-15:42:44                      | Voter enabled                      |
|                | 05/16/17-15:42:48                      | Voter cast ballot                  |
|                | 05/16/17-15:42:48                      | New BIR record stored              |
|                | 05/16/17-15:53:22                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-15:54:26                      | New BIR record stored              |
|                | 05/16/17-15:54:26                      |                                    |
|                | 05/16/17-17:08:01                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-17:09:38                      | New BIR record stored              |
|                | 05/16/17-17:09:38<br>05/16/17-17:27:01 | Voter enabled                      |
|                | 05/16/17-17:27:47                      | Voter cast ballot                  |
|                |  | New BIR record stored              |
|                | 05/16/17-17:27:47<br>05/16/17-17:50:53 | Voter enabled                      |
|                | 05/16/17-17:50:53                      | Voter cast ballot                  |
|                | 05/16/17-17:52:30                      | New BIR record stored              |
|                | 05/16/17-17:52:30                      | Voter enabled                      |
|                |  | Voter enabled Voter cast ballot    |
|                | 05/16/17-19:08:43                      | New BIR record stored              |
|                | 05/16/17-19:08:43                      |                                    |
|                | 05/16/17-20:05:26                      | Close Polls pushed                 |
|                | 05/4 <i>6/</i> 47_20.00.00             | Polle closed                       |
|                | 05/16/17-20:08:09<br>05/16/17-20:08:41 | Polls closed<br>Rear door is open  |

Precinct: 19-01

Machine Number Audit Date Cartridge Audit Description

| achine Number | Audit Date        | Cartridge Audit Description        |  |
|---------------|-------------------|------------------------------------|--|
| 20803         | 04/22/17-08:15:54 | Image download ok                  |  |
|               | 04/22/17-08:15:54 | Cartridge code is OK               |  |
|               | 04/22/17-08:16:02 | Matrix Modules OK                  |  |
|               | 04/22/17-08:16:03 | Rear door is open                  |  |
|               | 04/22/17-08:16:27 | Image download ok                  |  |
|               | 04/22/17-08:16:28 | Cartridge code is OK               |  |
|               | 04/22/17-08:16:36 | Matrix Modules OK                  |  |
|               | 04/22/17-08:16:36 | Polls ready to open                |  |
|               | 04/22/17-08:20:15 | Test election requested            |  |
|               | 04/22/17-08:20:15 | Polls open request                 |  |
|               | 04/22/17-08:20:31 | Test data expunged                 |  |
|               | 04/22/17-08:21:06 | Polls open                         |  |
|               | 04/22/17-08:26:42 | Voter enabled                      |  |
|               | 04/22/17-08:26:42 | Voter was cancelled                |  |
|               | 04/22/17-08:26:49 | Voter enabled                      |  |
|               | 04/22/17-08:27:22 | Voter enabled                      |  |
|               | 04/22/17-08:27:37 | Voter enabled                      |  |
|               | 04/22/17-08:28:06 | Voter enabled                      |  |
|               | 04/22/17-08:28:16 | Voter enabled                      |  |
|               | 04/22/17-08:28:21 | Voter enabled                      |  |
|               | 04/22/17-08:28:24 | Voter enabled                      |  |
|               | 04/22/17-08:28:27 | Voter enabled                      |  |
|               | 04/22/17-08:28:30 | Voter enabled                      |  |
|               | 04/22/17-08:28:33 | Voter enabled                      |  |
|               | 04/22/17-08:28:35 | Voter enabled                      |  |
|               | 04/22/17-08:28:38 | Voter enabled                      |  |
|               | 04/22/17-08:28:41 | Voter enabled                      |  |
|               | 04/22/17-08:28:44 | Voter was cancelled                |  |
|               | 04/22/17-08:28:46 | Voter enabled                      |  |
|               | 04/22/17-08:29:22 | Voter enabled                      |  |
|               | 04/22/17-08:29:30 | Voter enabled                      |  |
|               | 04/22/17-08:29:33 | Voter enabled                      |  |
|               | 04/22/17-08:29:35 | Voter enabled                      |  |
|               | 04/22/17-08:29:36 | Voter was cancelled                |  |
|               | 04/22/17-08:29:36 | Test election done                 |  |
|               | 04/22/17-08:32:20 | Polls closed                       |  |
|               | 04/22/17-09:55:45 | Printer comm failed                |  |
|               | 05/01/17-08:28:15 | Image download ok                  |  |
|               | 05/01/17-08:28:16 | Cartridge code is OK               |  |
|               | 05/01/17-08:28:24 | Matrix Modules OK                  |  |
|               | 05/01/17-08:28:25 | Rear door is open                  |  |
|               | 05/01/17-08:28:58 | Lamp Test requested                |  |
|               | 05/16/17-06:57:26 | Image download ok                  |  |
|               | 05/16/17-06:57:26 | _                                  |  |
|               |                   | Cartridge code is OK               |  |
|               | 05/16/17-06:57:34 | Matrix Modules OK                  |  |
|               | 05/16/17-06:57:34 | Polls ready to open                |  |
|               | 05/16/17-07:16:02 | Polls open request                 |  |
|               | 05/16/17-07:16:38 | Test data expunged                 |  |
|               | 05/16/17-07:23:50 | Polls open                         |  |
|               | 05/16/17-08:45:56 | Voter enabled                      |  |
|               | 05/16/17-08:47:12 | Voter cast ballot                  |  |
|               | 05/16/17-08:47:12 | New BIR record stored              |  |
|               | 05/16/17-09:15:00 | Voter enabled<br>Voter cast ballot |  |

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 020803         | 05/16/17-09:17:01                      | New BIR record stored                     |
|                | 05/16/17-09:54:40                      | Voter enabled                             |
|                | 05/16/17-09:55:10                      | Voter cast ballot                         |
|                | 05/16/17-09:55:10                      | New BIR record stored                     |
|                | 05/16/17-12:00:57                      | Voter enabled                             |
|                | 05/16/17-12:04:57                      | Voter cast ballot                         |
|                | 05/16/17-12:04:57                      | New BIR record stored                     |
|                | 05/16/17-14:28:19                      | Voter enabled                             |
|                | 05/16/17-14:30:31                      | Voter was cancelled                       |
|                | 05/16/17-14:30:33                      | Voter enabled                             |
|                | 05/16/17-14:33:26                      | Voter cast ballot                         |
|                | 05/16/17-14:33:26                      | New BIR record stored                     |
|                | 05/16/17-19:03:03                      | Voter enabled                             |
|                | 05/16/17-19:05:38                      | Voter cast ballot                         |
|                | 05/16/17-19:05:39                      | New BIR record stored                     |
|                | 05/16/17-20:08:39                      | Close Polls pushed                        |
|                | 05/16/17-20:11:23                      | Polls closed                              |
|                | 05/16/17-20:13:47                      | Rear door is open                         |
|                | 30,10,11 20110.11                      | real door to open                         |
| )20804         | 04/18/17-07:44:39                      | Image download ok                         |
|                | 04/18/17-07:44:39                      | Cartridge code is OK                      |
|                | 04/18/17-07:44:41                      | Matrix Modules OK                         |
|                | 04/18/17-07:44:42                      | Rear door is open                         |
|                | 04/18/17-07:47:08                      | Image download ok                         |
|                | 04/18/17-07:47:09                      | Cartridge code is OK                      |
|                | 04/18/17-07:47:10                      | Matrix Modules OK                         |
|                | 04/18/17-07:47:10                      | Polls ready to open                       |
|                | 04/18/17-07:49:10                      | Test election requested                   |
|                | 04/18/17-07:49:10                      | Polls open request                        |
|                | 04/18/17-07:49:27                      | Test data expunged                        |
|                | 04/18/17-07:50:12                      | Polls open                                |
|                | 04/18/17-07:50:17                      | Voter enabled                             |
|                | 04/18/17-09:46:36                      | Voter enabled                             |
|                | 04/18/17-09:47:09                      | Voter enabled                             |
|                | 04/18/17-09:47:32                      | Voter enabled                             |
|                | 04/18/17-09:47:52                      | Voter enabled                             |
|                | 04/18/17-09:48:03                      | Voter enabled                             |
|                | 04/18/17-09:48:06                      | Voter enabled                             |
|                | 04/18/17-09:48:09                      | Voter enabled                             |
|                | 04/18/17-09:48:12                      | Voter enabled                             |
|                | 04/18/17-09:48:15                      | Voter enabled                             |
|                | 04/18/17-09:48:20                      | Voter was cancelled                       |
|                | 04/18/17-09:48:22                      | Voter enabled                             |
|                | 04/18/17-09:49:00                      | Voter enabled                             |
|                | 04/18/17-09:49:25                      | Voter enabled                             |
|                | 04/18/17-09:49:28                      | Voter enabled                             |
|                | 04/18/17-09:49:32                      | Voter enabled                             |
|                | 04/18/17-09:49:36                      | Voter was cancelled                       |
|                |  | Voter enabled                             |
|                | 04/18/17-09:49:39<br>04/18/17-09:49:46 | Voter enabled Voter enabled               |
|                |  |   |
|                | 04/18/17-09:49:50                      | Voter enabled                             |
|                | 04/18/17-09:49:52                      | Voter enabled                             |
|                | 04/18/17-09:49:56                      | Voter was cancelled                       |
|                | 04/18/17-09:49:57                      | Test election done                        |
|                | 04/18/17-09:52:41                      | Polls closed                              |
|                | 04/18/17-10:33:00                      | Image download ok                         |
|                |  |   |
|                | 04/18/17-10:33:01<br>04/18/17-10:33:02 | Cartridge code is OK<br>Matrix Modules OK |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020804         | 04/18/17-10:34:38                      | Printer comm failed                      |
|                | 04/18/17-10:35:13                      | Image download ok                        |
|                | 04/18/17-10:35:14                      | Cartridge code is OK                     |
|                | 04/18/17-10:35:15                      | Matrix Modules OK                        |
|                | 04/18/17-10:35:17                      | Rear door is open                        |
|                | 04/18/17-10:35:19                      | Rear door is open                        |
|                | 05/01/17-08:27:08                      | Image download ok                        |
|                | 05/01/17-08:27:09                      | Cartridge code is OK                     |
|                | 05/01/17-08:27:10                      | Matrix Modules OK                        |
|                | 05/01/17-08:27:11                      | Rear door is open                        |
|                | 05/01/17-08:27:59                      | Lamp Test requested                      |
|                | 05/16/17-06:54:36                      | Image download ok                        |
|                | 05/16/17-06:54:37                      | Cartridge code is OK                     |
|                | 05/16/17-06:54:38                      | Matrix Modules OK                        |
|                | 05/16/17-06:54:38                      | Polls ready to open                      |
|                | 05/16/17-07:23:16                      | Polls open request                       |
|                | 05/16/17-07:23:40                      | Test data expunged                       |
|                | 05/16/17-07:26:01                      | Polls open                               |
|                | 05/16/17-08:41:27                      | Voter enabled                            |
|                | 05/16/17-08:45:35                      | Voter cast ballot                        |
|                | 05/16/17-08:45:35                      | New BIR record stored                    |
|                | 05/16/17-08:45:48                      | Voter enabled                            |
|                | 05/16/17-08:46:22                      | Voter cast ballot                        |
|                | 05/16/17-08:46:22                      | New BIR record stored                    |
|                | 05/16/17-09:04:12                      | Voter enabled                            |
|                | 05/16/17-09:04:51                      | Voter cast ballot                        |
|                | 05/16/17-09:04:51                      | New BIR record stored                    |
|                | 05/16/17-09:13:01                      | Voter enabled                            |
|                | 05/16/17-09:15:26<br>05/16/17-09:15:26 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-09:15:26                      | Voter enabled                            |
|                | 05/16/17-09:24:43                      | Voter enabled  Voter cast ballot         |
|                | 05/16/17-09:24:43                      | New BIR record stored                    |
|                | 05/16/17-09:27:08                      | Voter enabled                            |
|                | 05/16/17-09:28:59                      | Voter cast ballot                        |
|                | 05/16/17-09:28:59                      | New BIR record stored                    |
|                | 05/16/17-09:52:01                      | Voter enabled                            |
|                | 05/16/17-09:54:12                      | Voter cast ballot                        |
|                | 05/16/17-09:54:12                      | New BIR record stored                    |
|                | 05/16/17-09:55:19                      | Voter enabled                            |
|                | 05/16/17-09:56:56                      | Voter cast ballot                        |
|                | 05/16/17-09:56:56                      | New BIR record stored                    |
|                | 05/16/17-09:59:19                      | Voter enabled                            |
|                | 05/16/17-10:00:38                      | Voter cast ballot                        |
|                | 05/16/17-10:00:38                      | New BIR record stored                    |
|                | 05/16/17-10:32:36                      | Voter enabled                            |
|                | 05/16/17-10:33:44                      | Voter was cancelled                      |
|                | 05/16/17-10:33:47                      | Voter enabled                            |
|                | 05/16/17-10:34:37                      | Voter cast ballot                        |
|                | 05/16/17-10:34:37                      | New BIR record stored                    |
|                | 05/16/17-10:37:52                      | Voter enabled                            |
|                | 05/16/17-10:40:00                      | Voter cast ballot                        |
|                | 05/16/17-10:40:00                      | New BIR record stored                    |
|                | 05/16/17-11:07:46                      | Voter enabled                            |
|                | 05/16/17-11:08:43                      | Voter cast ballot                        |
|                | 05/16/17-11:08:43                      | New BIR record stored                    |
|                | 05/16/17-11:57:55                      | Voter enabled                            |
|                | 05/40/47 40 00 55                      | Votes and hallet                         |
|                | 05/16/17-12:00:55                      | Voter cast ballot                        |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020804         | 05/16/17-12:24:51 | Voter enabled               |
|                | 05/16/17-12:26:19 | Voter cast ballot           |
|                | 05/16/17-12:26:19 | New BIR record stored       |
|                | 05/16/17-12:37:02 | Voter enabled               |
|                | 05/16/17-12:39:15 | Voter cast ballot           |
|                | 05/16/17-12:39:15 | New BIR record stored       |
|                | 05/16/17-13:33:11 | Voter enabled               |
|                | 05/16/17-13:39:36 | Voter cast ballot           |
|                | 05/16/17-13:39:36 | New BIR record stored       |
|                | 05/16/17-14:26:19 | Voter enabled               |
|                | 05/16/17-14:27:03 | Voter was cancelled         |
|                | 05/16/17-14:27:06 | Voter enabled               |
|                | 05/16/17-14:28:34 | Voter was cancelled         |
|                | 05/16/17-14:28:38 | Voter enabled               |
|                | 05/16/17-14:29:20 | Voter cast ballot           |
|                | 05/16/17-14:29:20 | New BIR record stored       |
|                | 05/16/17-14:37:45 | Voter enabled               |
|                | 05/16/17-14:43:02 | Voter cast ballot           |
|                | 05/16/17-14:43:02 | New BIR record stored       |
|                | 05/16/17-14:44:04 | Voter enabled               |
|                | 05/16/17-14:46:05 | Voter cast ballot           |
|                | 05/16/17-14:46:05 | New BIR record stored       |
|                | 05/16/17-14:40:05 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-15:01:20 | New BIR record stored       |
|                | 05/16/17-15:01:20 |                             |
|                | 05/16/17-15:33:15 | Voter enabled               |
|                | 05/16/17-15:35:19 | Voter cast ballot           |
|                | 05/16/17-15:35:19 | New BIR record stored       |
|                | 05/16/17-16:46:34 | Voter enabled               |
|                | 05/16/17-16:50:16 | Voter cast ballot           |
|                | 05/16/17-16:50:16 | New BIR record stored       |
|                | 05/16/17-17:01:51 | Voter enabled               |
|                | 05/16/17-17:08:32 | Voter cast ballot           |
|                | 05/16/17-17:08:32 | New BIR record stored       |
|                | 05/16/17-17:46:04 | Voter enabled               |
|                | 05/16/17-17:47:32 | Voter cast ballot           |
|                | 05/16/17-17:47:32 | New BIR record stored       |
|                | 05/16/17-17:56:36 | Voter enabled               |
|                | 05/16/17-17:58:02 | Voter cast ballot           |
|                | 05/16/17-17:58:02 | New BIR record stored       |
|                | 05/16/17-18:08:58 | Voter enabled               |
|                | 05/16/17-18:11:36 | Voter cast ballot           |
|                | 05/16/17-18:11:36 | New BIR record stored       |
|                | 05/16/17-18:24:41 | Voter enabled               |
|                | 05/16/17-18:27:36 | Voter cast ballot           |
|                | 05/16/17-18:27:36 | New BIR record stored       |
|                | 05/16/17-18:57:58 | Voter enabled               |
|                | 05/16/17-19:03:42 | Voter cast ballot           |
|                | 05/16/17-19:03:42 | New BIR record stored       |
|                | 05/16/17-19:23:17 | Voter enabled               |
|                | 05/16/17-19:24:58 | Voter cast ballot           |
|                | 05/16/17-19:24:58 | New BIR record stored       |
|                | 05/16/17-19:38:55 | Voter enabled               |
|                | 05/16/17-19:39:51 | Voter cast ballot           |
|                | 05/16/17-19:39:51 | New BIR record stored       |
|                | 05/16/17-19:53:55 | Voter enabled               |
|                | 05/16/17-19:58:07 | Voter cast ballot           |
|                | 05/16/17-19:58:07 | New BIR record stored       |
|                | 30,10,11 10.00.01 | Close Polls pushed          |

| Precinct: | 19-02 |
|-----------|-------|
|-----------|-------|

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020804         | 05/16/17-20:09:49 | Image download ok           |  |
|                | 05/16/17-20:09:50 | Cartridge code is OK        |  |
|                | 05/16/17-20:09:51 | Matrix Modules OK           |  |
|                | 05/16/17-20:09:51 | Closed, print not done      |  |
|                | 05/16/17-20:12:49 | Rear door AND polls open    |  |
| recinct: 19-03 |                   |                             |  |
| Machine Number | Audit Date        | Cartridge Audit Description |  |
| 020805         | 04/22/17-08:15:07 | Image download ok           |  |
|                | 04/22/17-08:15:08 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:16 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:17 | Rear door is open           |  |
|                | 04/22/17-08:15:51 | Image download ok           |  |
|                | 04/22/17-08:15:51 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:59 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:59 | Polls ready to open         |  |
|                | 04/22/17-08:19:25 | Test election requested     |  |
|                | 04/22/17-08:19:25 | Polls open request          |  |
|                | 04/22/17-08:19:41 | Test data expunged          |  |
|                | 04/22/17-08:20:15 | Polls open                  |  |
|                | 04/22/17-08:29:30 | Voter enabled               |  |
|                | 04/22/17-08:30:04 | Voter enabled               |  |
|                | 04/22/17-08:30:29 | Voter enabled               |  |
|                | 04/22/17-08:30:41 | Voter enabled               |  |
|                | 04/22/17-08:30:52 | Voter enabled               |  |
|                | 04/22/17-08:30:56 | Voter enabled               |  |
|                | 04/22/17-08:30:59 | Voter enabled               |  |
|                |                   | Voter enabled               |  |
|                | 04/22/17-08:31:02 |                             |  |
|                | 04/22/17-08:31:04 | Voter enabled               |  |
|                | 04/22/17-08:31:07 | Voter enabled               |  |
|                | 04/22/17-08:31:09 | Voter enabled               |  |
|                | 04/22/17-08:31:12 | Voter enabled               |  |
|                | 04/22/17-08:31:15 | Voter enabled               |  |
|                | 04/22/17-08:31:17 | Voter was cancelled         |  |
|                | 04/22/17-08:31:19 | Voter enabled               |  |
|                | 04/22/17-08:31:51 | Voter enabled               |  |
|                | 04/22/17-08:31:58 | Voter enabled               |  |
|                | 04/22/17-08:32:01 | Voter enabled               |  |
|                | 04/22/17-08:32:03 | Voter enabled               |  |
|                | 04/22/17-08:32:04 | Voter was cancelled         |  |
|                | 04/22/17-08:32:04 | Test election done          |  |
|                | 04/22/17-08:34:48 | Polls closed                |  |
|                | 04/22/17-09:54:28 | Printer comm failed         |  |
|                | 04/22/17-09:54:45 | Printer comm failed         |  |
|                | 05/01/17-08:27:23 | Image download ok           |  |
|                | 05/01/17-08:27:24 | Cartridge code is OK        |  |
|                | 05/01/17-08:27:32 | Matrix Modules OK           |  |
|                | 05/01/17-08:27:33 | Rear door is open           |  |
|                | 05/01/17-08:28:23 | Lamp Test requested         |  |
|                | 05/16/17-07:00:29 | Image download ok           |  |
|                | 05/16/17-07:00:29 | Cartridge code is OK        |  |
|                | 05/16/17-07:00:29 | Matrix Modules OK           |  |
|                | 05/16/17-07:00:38 | Polls ready to open         |  |
|                | 05/16/17-07:10:03 | Polls open request          |  |
|                | 05/16/17-07:10:39 | Test data expunged          |  |
|                | 05/16/17-07:10:39 | Polls open                  |  |
|                | 03/10/1/-0/.12.02 | i olia oheli                |  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020805         | 05/16/17-09:47:50 | Voter was cancelled              |
|                | 05/16/17-09:47:53 | Voter enabled                    |
|                | 05/16/17-09:49:10 | Voter cast ballot                |
|                | 05/16/17-09:49:10 | New BIR record stored            |
|                | 05/16/17-10:40:09 | Voter enabled                    |
|                | 05/16/17-10:41:53 | Voter cast ballot                |
|                | 05/16/17-10:41:53 | New BIR record stored            |
|                | 05/16/17-10:42:52 | Voter enabled                    |
|                | 05/16/17-10:44:02 | Voter cast ballot                |
|                | 05/16/17-10:44:02 | New BIR record stored            |
|                | 05/16/17-10:58:36 | Voter enabled                    |
|                | 05/16/17-11:02:17 | Voter cast ballot                |
|                | 05/16/17-11:02:17 | New BIR record stored            |
|                | 05/16/17-13:57:07 | Voter enabled                    |
|                | 05/16/17-14:00:37 | Voter cast ballot                |
|                | 05/16/17-14:00:37 | New BIR record stored            |
|                | 05/16/17-17:13:17 | Voter enabled                    |
|                | 05/16/17-17:14:27 | Voter cast ballot                |
|                | 05/16/17-17:14:27 | New BIR record stored            |
|                | 05/16/17-17:15:49 | Voter enabled                    |
|                | 05/16/17-17:13:49 | Voter enabled  Voter cast ballot |
|                |                   |                                  |
|                | 05/16/17-17:17:56 | New BIR record stored            |
|                | 05/16/17-17:31:32 | Voter enabled                    |
|                | 05/16/17-17:32:38 | Voter cast ballot                |
|                | 05/16/17-17:32:38 | New BIR record stored            |
|                | 05/16/17-18:41:01 | Voter enabled                    |
|                | 05/16/17-18:41:48 | Voter cast ballot                |
|                | 05/16/17-18:41:48 | New BIR record stored            |
|                | 05/16/17-19:59:46 | Close Polls pushed               |
|                | 05/16/17-20:02:29 | Polls closed                     |
|                | 05/16/17-20:02:36 | Rear door is open                |
|                | 05/16/17-20:03:15 | Printer paper empty              |
| 20806          | 04/18/17-07:45:27 | Image download ok                |
|                | 04/18/17-07:45:27 | Cartridge code is OK             |
|                | 04/18/17-07:45:28 | Matrix Modules OK                |
|                | 04/18/17-07:45:29 | Rear door is open                |
|                | 04/18/17-07:47:58 | Image download ok                |
|                | 04/18/17-07:47:58 | Cartridge code is OK             |
|                | 04/18/17-07:47:59 | Matrix Modules OK                |
|                | 04/18/17-07:47:59 | Polls ready to open              |
|                | 04/18/17-07:51:06 | Test election requested          |
|                | 04/18/17-07:51:06 | •                                |
|                |                   | Polls open request               |
|                | 04/18/17-07:51:22 | Test data expunged               |
|                | 04/18/17-07:58:22 | Polls open                       |
|                | 04/18/17-09:51:05 | Voter enabled                    |
|                | 04/18/17-09:52:05 | Voter enabled                    |
|                | 04/18/17-09:52:38 | Voter enabled                    |
|                | 04/18/17-09:53:07 | Voter enabled                    |
|                | 04/18/17-09:53:29 | Voter enabled                    |
|                | 04/18/17-09:53:40 | Voter enabled                    |
|                | 04/18/17-09:53:44 | Voter enabled                    |
|                | 04/18/17-09:53:47 | Voter enabled                    |
|                | 04/18/17-09:53:49 | Voter enabled                    |
|                | 04/18/17-09:53:52 | Voter enabled                    |
|                | 04/18/17-09:53:55 | Voter was cancelled              |
|                | 04/18/17-09:53:58 | Voter enabled                    |
|                | 04/18/17-09:54:37 | Voter enabled                    |
|                |                   |                                  |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20806          | 04/18/17-09:55:05 | Voter enabled               |
|                | 04/18/17-09:55:09 | Voter enabled               |
|                | 04/18/17-09:55:10 | Voter was cancelled         |
|                | 04/18/17-09:55:12 | Voter enabled               |
|                | 04/18/17-09:55:18 | Voter enabled               |
|                | 04/18/17-09:55:22 | Voter enabled               |
|                | 04/18/17-09:55:24 | Voter enabled               |
|                | 04/18/17-09:55:26 | Voter was cancelled         |
|                | 04/18/17-09:55:26 | Test election done          |
|                | 04/18/17-09:58:10 | Polls closed                |
|                | 04/18/17-10:34:00 | Image download ok           |
|                | 04/18/17-10:34:00 | Cartridge code is OK        |
|                | 04/18/17-10:34:01 | Matrix Modules OK           |
|                | 04/18/17-10:34:01 | Polls ready to open         |
|                | 04/18/17-10:36:20 | Printer comm failed         |
|                | 04/18/17-10:36:59 | Image download ok           |
|                | 04/18/17-10:30:33 | Cartridge code is OK        |
|                | 04/18/17-10:37:00 | Matrix Modules OK           |
|                | 04/18/17-10:37:01 |                             |
|                |                   | Rear door is open           |
|                | 04/18/17-10:37:05 | Rear door is open           |
|                | 05/01/17-08:27:43 | Image download ok           |
|                | 05/01/17-08:27:44 | Cartridge code is OK        |
|                | 05/01/17-08:27:45 | Matrix Modules OK           |
|                | 05/01/17-08:27:46 | Rear door is open           |
|                | 05/01/17-08:29:02 | Lamp Test requested         |
|                | 05/16/17-06:58:35 | Image download ok           |
|                | 05/16/17-06:58:36 | Cartridge code is OK        |
|                | 05/16/17-06:58:37 | Matrix Modules OK           |
|                | 05/16/17-06:58:37 | Polls ready to open         |
|                | 05/16/17-06:58:38 | AC power failed             |
|                | 05/16/17-06:59:56 | AC power restored           |
|                | 05/16/17-07:02:45 | Polls open request          |
|                | 05/16/17-07:07:46 | Test data expunged          |
|                | 05/16/17-07:08:50 | Polls open                  |
|                | 05/16/17-07:09:26 | Voter enabled               |
|                | 05/16/17-08:51:39 | Voter was cancelled         |
|                | 05/16/17-08:51:47 | Voter enabled               |
|                | 05/16/17-08:52:49 | Voter cast ballot           |
|                | 05/16/17-08:52:49 | New BIR record stored       |
|                | 05/16/17-09:58:12 | Voter enabled               |
|                | 05/16/17-09:59:57 | Voter cast ballot           |
|                | 05/16/17-09:59:57 | New BIR record stored       |
|                | 05/16/17-10:16:46 | Voter enabled               |
|                | 05/16/17-10:18:56 | Voter cast ballot           |
|                | 05/16/17-10:18:56 | New BIR record stored       |
|                | 05/16/17-10:28:38 | Voter enabled               |
|                | 05/16/17-10:30:00 | Voter cast ballot           |
|                | 05/16/17-10:30:00 | New BIR record stored       |
|                | 05/16/17-13:36:42 | Voter enabled               |
|                | 05/16/17-13:38:59 | Voter cast ballot           |
|                | 05/16/17-13:38:59 | New BIR record stored       |
|                | 05/16/17-17:14:12 | Voter enabled               |
|                | 05/16/17-17:15:04 | Voter cast ballot           |
|                | 05/16/17-17:15:04 | New BIR record stored       |
|                | 05/16/17-17:31:18 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-17:33:57 | Voter cast ballot           |
|                | 05/16/17-17:33:57 | New BIR record stored       |
|                | 05/16/17-18:01:33 | Voter enabled               |

| Precinct: | 19-03 |
|-----------|-------|
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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020806         | 05/16/17-18:04:54 | New BIR record stored       |  |
|                | 05/16/17-18:05:15 | Voter enabled               |  |
|                | 05/16/17-18:06:18 | Voter cast ballot           |  |
|                | 05/16/17-18:06:18 | New BIR record stored       |  |
|                | 05/16/17-19:15:35 | Voter enabled               |  |
|                | 05/16/17-19:17:54 | Voter cast ballot           |  |
|                | 05/16/17-19:17:54 | New BIR record stored       |  |
|                | 05/16/17-19:54:17 | Close Polls pushed          |  |
|                | 05/16/17-19:57:00 | Polls closed                |  |
|                | 05/16/17-19:57:06 | Rear door is open           |  |
| recinct: 19-04 |                   |                             |  |
| Machine Number | Audit Date        | Cartridge Audit Description |  |
| 020807         | 04/22/17-08:14:55 | Image download ok           |  |
|                | 04/22/17-08:14:55 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:03 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:04 | Rear door is open           |  |
|                | 04/22/17-08:15:46 | Image download ok           |  |
|                | 04/22/17-08:15:46 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:54 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:54 | Polls ready to open         |  |
|                | 04/22/17-08:19:09 | Test election requested     |  |
|                | 04/22/17-08:19:09 | Polls open request          |  |
|                | 04/22/17-08:19:25 | Test data expunged          |  |
|                | 04/22/17-08:19:58 | Polls open                  |  |
|                | 04/22/17-08:32:11 | Voter enabled               |  |
|                | 04/22/17-08:33:02 | Voter enabled               |  |
|                | 04/22/17-08:33:16 | Voter enabled               |  |
|                | 04/22/17-08:33:39 | Voter enabled               |  |
|                | 04/22/17-08:33:50 | Voter enabled               |  |
|                | 04/22/17-08:33:55 | Voter enabled               |  |
|                | 04/22/17-08:33:58 | Voter enabled               |  |
|                | 04/22/17-08:34:00 | Voter enabled               |  |
|                | 04/22/17-08:34:03 | Voter enabled               |  |
|                | 04/22/17-08:34:05 | Voter enabled               |  |
|                | *                 | Voter enabled               |  |
|                | 04/22/17-08:34:08 | Voter enabled               |  |
|                | 04/22/17-08:34:11 |                             |  |
|                | 04/22/17-08:34:14 | Voter was senselled         |  |
|                | 04/22/17-08:34:16 | Voter was cancelled         |  |
|                | 04/22/17-08:34:18 | Voter enabled               |  |
|                | 04/22/17-08:34:18 | Voter was cancelled         |  |
|                | 04/22/17-08:34:24 | Voter enabled               |  |
|                | 04/22/17-08:34:58 | Voter enabled               |  |
|                | 04/22/17-08:35:06 | Voter enabled               |  |
|                | 04/22/17-08:35:09 | Voter enabled               |  |
|                | 04/22/17-08:35:11 | Voter enabled               |  |
|                | 04/22/17-08:35:13 | Voter was cancelled         |  |
|                | 04/22/17-08:35:13 | Test election done          |  |
|                | 04/22/17-08:37:57 | Polls closed                |  |
|                | 04/22/17-09:53:46 | Printer comm failed         |  |
|                | 05/01/17-08:27:22 | lmage download ok           |  |
|                | 05/01/17-08:27:22 | Cartridge code is OK        |  |
|                | 05/01/17-08:27:31 | Matrix Modules OK           |  |
|                | 05/01/17-08:27:31 | Rear door is open           |  |
|                | 05/01/17-08:28:48 | Lamp Test requested         |  |
|                | 05/16/17-06:47:50 | Image download ok           |  |
|                |                   | <del>-</del>                |  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20807          | 05/16/17-06:47:58 | Matrix Modules OK                |
|                | 05/16/17-06:47:58 | Polls ready to open              |
|                | 05/16/17-06:59:40 | Polls open request               |
|                | 05/16/17-07:01:14 | Test data expunged               |
|                | 05/16/17-07:06:33 | Polls open                       |
|                | 05/16/17-07:16:37 | Voter enabled                    |
|                | 05/16/17-07:16:55 | Voter cast ballot                |
|                | 05/16/17-07:16:55 | New BIR record stored            |
|                | 05/16/17-10:40:29 | Voter enabled                    |
|                | 05/16/17-10:41:40 | Voter cast ballot                |
|                | 05/16/17-10:41:40 | New BIR record stored            |
|                | 05/16/17-10:42:16 | Voter enabled                    |
|                | 05/16/17-10:45:54 | Voter cast ballot                |
|                | 05/16/17-10:45:54 | New BIR record stored            |
|                | 05/16/17-10:49:09 | Voter enabled                    |
|                | 05/16/17-10:50:42 | Voter cast ballot                |
|                | 05/16/17-10:50:42 | New BIR record stored            |
|                | 05/16/17-10:50:42 | Voter enabled                    |
|                | 05/16/17-10:37:10 | Voter cast ballot                |
|                | 05/16/17-11:01:07 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-12:59:52 | Voter enabled                    |
|                | 05/16/17-13:00:53 | Voter cast ballot                |
|                | 05/16/17-13:00:53 | New BIR record stored            |
|                | 05/16/17-13:01:14 | Voter enabled                    |
|                | 05/16/17-13:02:42 | Voter cast ballot                |
|                | 05/16/17-13:02:42 | New BIR record stored            |
|                | 05/16/17-14:02:27 | Voter enabled                    |
|                | 05/16/17-14:04:14 | Voter cast ballot                |
|                | 05/16/17-14:04:14 | New BIR record stored            |
|                | 05/16/17-14:40:21 | Voter enabled                    |
|                | 05/16/17-14:42:39 | Voter cast ballot                |
|                | 05/16/17-14:42:39 | New BIR record stored            |
|                | 05/16/17-14:42:56 | Voter enabled                    |
|                | 05/16/17-14:44:02 | Voter cast ballot                |
|                | 05/16/17-14:44:02 | New BIR record stored            |
|                | 05/16/17-17:41:00 | Voter enabled                    |
|                | 05/16/17-17:41:20 | Voter was cancelled              |
|                | 05/16/17-17:41:23 | Voter enabled                    |
|                | 05/16/17-17:43:20 | Voter cast ballot                |
|                | 05/16/17-17:43:20 | New BIR record stored            |
|                | 05/16/17-17:43:31 | Voter enabled                    |
|                | 05/16/17-17:44:14 | Voter cast ballot                |
|                | 05/16/17-17:44:14 | New BIR record stored            |
|                | 05/16/17-17:44:27 | Voter enabled                    |
|                | 05/16/17-17:45:23 | Voter cast ballot                |
|                | 05/16/17-17:45:23 | New BIR record stored            |
|                | 05/16/17-17:45:33 | Voter enabled                    |
|                | 05/16/17-17:46:12 | Voter cast ballot                |
|                | 05/16/17-17:46:12 | New BIR record stored            |
|                | 05/16/17-18:09:52 | Voter enabled                    |
|                | 05/16/17-18:10:00 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:10:00 | New BIR record stored            |
|                | 05/16/17-18:44:42 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-18:46:08 | Voter cast ballot                |
|                | 05/16/17-18:46:08 | New BIR record stored            |
|                | 05/16/17-18:46:18 | Voter enabled                    |
|                | 05/16/17-18:49:48 | Voter cast ballot                |
|                | 05/16/17-18:49:48 | New BIR record stored            |

| <br>Cartridge Audit Description  | Audit Date  | Machine Number |
|--|---|----------------|
| <br>Voter was cancelled  | 05/16/17-18:50:11   | 020807         |
| Voter enabled  | 05/16/17-18:51:06   |                |
| Voter cast ballot  | 05/16/17-18:51:12   |                |
| New BIR record stored  | 05/16/17-18:51:12   |                |
| Voter enabled  | 05/16/17-18:51:29   |                |
| Voter cast ballot  | 05/16/17-18:56:04   |                |
| New BIR record stored  | 05/16/17-18:56:04   |                |
| Voter enabled  | 05/16/17-19:35:44   |                |
| Voter cast ballot  | 05/16/17-19:36:35   |                |
| New BIR record stored  | 05/16/17-19:36:35   |                |
| Voter enabled  | 05/16/17-20:07:06   |                |
| Voter was cancelled  | 05/16/17-20:07:09   |                |
| Close Polls pushed   | 05/16/17-20:07:23   |                |
| Image download ok  | 05/16/17-20:07:25   |                |
| _  | 05/16/17-20:08:17   |                |
| Cartridge code is OK   |   |                |
| Matrix Modules OK  | 05/16/17-20:08:25   |                |
| Closed, print not done   | 05/16/17-20:08:25   |                |
| Rear door AND polls open   | 05/16/17-20:08:29   |                |
| Image download ok  | 04/18/17-07:44:14   | 020808         |
| Cartridge code is OK   | 04/18/17-07:44:14   |                |
| Matrix Modules OK  | 04/18/17-07:44:16   |                |
| Rear door is open  | 04/18/17-07:44:17   |                |
| Image download ok  | 04/18/17-07:46:47   |                |
| Cartridge code is OK   | 04/18/17-07:46:48   |                |
| Matrix Modules OK  | 04/18/17-07:46:49   |                |
| Polls ready to open  | 04/18/17-07:46:49   |                |
| Test election requested  | 04/18/17-07:49:57   |                |
| Polls open request   | 04/18/17-07:49:57   |                |
|  | 04/18/17-07:50:14   |                |
| Test data expunged   |   |                |
| Polls open   | 04/18/17-07:57:11   |                |
| Voter enabled  | 04/18/17-09:50:02   |                |
| Voter enabled  | 04/18/17-09:54:52   |                |
| Voter enabled  | 04/18/17-09:55:22   |                |
| Voter enabled  | 04/18/17-09:55:50   |                |
| Voter enabled  | 04/18/17-09:56:13   |                |
| Voter enabled  | 04/18/17-09:56:24   |                |
| Voter enabled  | 04/18/17-09:56:29   |                |
| Voter enabled  | 04/18/17-09:56:31   |                |
| Voter enabled  | 04/18/17-09:56:34   |                |
| Voter enabled  | 04/18/17-09:56:37   |                |
| Voter was cancelled  | 04/18/17-09:56:42   |                |
| Voter enabled  | 04/18/17-09:56:45   |                |
| Voter enabled  | 04/18/17-09:57:24   |                |
| Voter enabled  | 04/18/17-09:57:58   |                |
| Voter enabled  | 04/18/17-09:58:01   |                |
| Voter enabled  | 04/18/17-09:58:04   |                |
| Voter was cancelled  | 04/18/17-09:58:07   |                |
| Voter enabled  | 04/18/17-09:58:09   |                |
| Voter enabled  | 04/18/17-09:58:15   |                |
| Voter enabled  | 04/18/17-09:58:19   |                |
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|  |   |                |
| _  |   |                |
| •  |   |                |
|  |   |                |
| Voter enabled Voter was cancelled Test election done Polls closed Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open | 04/18/17-09:58:22<br>04/18/17-09:58:24<br>04/18/17-09:58:25<br>04/18/17-10:01:09<br>04/18/17-10:32:48<br>04/18/17-10:32:48<br>04/18/17-10:32:50 |                |

| Machine Number | Audit Date  | Cartridge Audit Description  |
|----------------|---|--|
| 020808         | 04/18/17-10:36:05   | Printer comm failed  |
|                | 04/18/17-10:36:43   | Image download ok  |
|                | 04/18/17-10:36:43   | Cartridge code is OK   |
|                | 04/18/17-10:36:45   | Matrix Modules OK  |
|                | 04/18/17-10:36:46   | Rear door is open  |
|                | 04/18/17-10:36:47   | Rear door is open  |
|                | 04/24/17-09:03:09   | Image download ok  |
|                | 04/24/17-09:03:09   | Cartridge code is OK   |
|                | 04/24/17-09:03:11   | Matrix Modules OK  |
|                | 04/24/17-09:03:11   | Rear door is open  |
|                | 05/01/17-08:26:11   | Image download ok  |
|                | 05/01/17-08:26:11   | Cartridge code is OK   |
|                | 05/01/17-08:26:13   | Matrix Modules OK  |
|                | 05/01/17-08:26:14   | Rear door is open  |
|                | 05/01/17-08:27:49   | Lamp Test requested  |
|                | 05/16/17-06:46:06   | Image download ok  |
|                | 05/16/17-06:46:06   | Cartridge code is OK   |
|                | 05/16/17-06:46:08   | Matrix Modules OK  |
|                | 05/16/17-06:46:08   | Polls ready to open  |
|                | 05/16/17-07:05:53   | Polls open request   |
|                | 05/16/17-07:06:34   | Test data expunged   |
|                | 05/16/17-07:09:48   | Polls open   |
|                | 05/16/17-19:59:06   | Voter enabled  |
|                | 05/16/17-20:00:56   | Voter was cancelled  |
|                | 05/16/17-20:00:57   | Close Polls pushed   |
|                | 05/16/17-20:01:34   | Image download ok  |
|                | 05/16/17-20:01:34   | Cartridge code is OK   |
|                | 05/46/47 20:04:26   | Motrix Modulos OK  |
|                | 05/16/17-20:01:36   | Matrix Modules OK  |
|                | 05/16/17-20:01:36<br>05/16/17-20:01:36<br>05/16/17-20:01:43   | Matrix Modules OK Closed, print not done Rear door AND polls open  |
| recinct: 19-05 | 05/16/17-20:01:36<br>05/16/17-20:01:43  | Closed, print not done<br>Rear door AND polls open   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date  | Closed, print not done Rear door AND polls open  Cartridge Audit Description   |
|                | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:13:59   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50<br>04/22/17-08:14:50   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:18  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:18<br>04/22/17-08:18:18   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:00<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:18<br>04/22/17-08:35:15<br>04/22/17-08:35:44  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:59<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:18<br>04/22/17-08:35:15<br>04/22/17-08:35:44<br>04/22/17-08:36:30   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:36:30<br>04/22/17-08:36:50   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:36:30<br>04/22/17-08:36:50<br>04/22/17-08:37:06  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:36:30<br>04/22/17-08:37:06<br>04/22/17-08:37:16  | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:35:44<br>04/22/17-08:36:50<br>04/22/17-08:37:06<br>04/22/17-08:37:16<br>04/22/17-08:37:21                      | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled  |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:35:44<br>04/22/17-08:36:50<br>04/22/17-08:37:06<br>04/22/17-08:37:16<br>04/22/17-08:37:21<br>04/22/17-08:37:24 | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:37:16<br>04/22/17-08:37:16<br>04/22/17-08:37:24<br>04/22/17-08:37:24   | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled                             |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:35:44<br>04/22/17-08:36:50<br>04/22/17-08:37:06<br>04/22/17-08:37:16<br>04/22/17-08:37:21<br>04/22/17-08:37:24 | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number | 05/16/17-20:01:36<br>05/16/17-20:01:43<br>Audit Date<br>04/22/17-08:13:51<br>04/22/17-08:13:51<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:50<br>04/22/17-08:14:58<br>04/22/17-08:18:02<br>04/22/17-08:18:02<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:35:15<br>04/22/17-08:37:16<br>04/22/17-08:37:21<br>04/22/17-08:37:24<br>04/22/17-08:37:26<br>04/22/17-08:37:26<br>04/22/17-08:37:26 | Closed, print not done Rear door AND polls open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled |

| Precinct: 19-05 |  |                             |
|-----------------|--|-----------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description |
| 020809          | 04/22/17-08:37:40                      | Voter enabled               |
|                 | 04/22/17-08:37:42                      | Voter was cancelled         |
|                 | 04/22/17-08:37:44                      | Voter enabled               |
|                 | 04/22/17-08:38:18                      | Voter enabled               |
|                 | 04/22/17-08:38:26                      | Voter enabled               |
|                 | 04/22/17-08:38:29                      | Voter enabled               |
|                 | 04/22/17-08:38:32                      | Voter enabled               |
|                 | 04/22/17-08:38:32                      | Voter was cancelled         |
|                 | 04/22/17-08:38:33                      | Test election done          |
|                 | 04/22/17-08:41:16                      | Polls closed                |
|                 | 04/22/17-09:51:58                      | Printer comm failed         |
|                 | 04/22/17-09:52:25                      | Printer comm failed         |
|                 | 05/01/17-08:26:08                      | Image download ok           |
|                 | 05/01/17-08:26:08                      | Cartridge code is OK        |
|                 | 05/01/17-08:26:17                      | Matrix Modules OK           |
|                 | 05/01/17-08:26:18                      | Rear door is open           |
|                 | 05/01/17-08:28:05                      | Lamp Test requested         |
|                 | 05/16/17-06:18:42                      | Image download ok           |
|                 | 05/16/17-06:18:43                      | Cartridge code is OK        |
|                 | 05/16/17-06:18:51                      | Matrix Modules OK           |
|                 | 05/16/17-06:18:51                      | Polls ready to open         |
|                 | 05/16/17-07:03:45                      | Polls open request          |
|                 | 05/16/17-07:04:41                      | Test data expunged          |
|                 | 05/16/17-07:06:13<br>05/16/17-07:24:40 | Polls open<br>Voter enabled |
|                 | 05/16/17-07:26:01                      | Voter was cancelled         |
|                 | 05/16/17-07:27:34                      | Voter enabled               |
|                 | 05/16/17-07:27:54                      | Voter cast ballot           |
|                 | 05/16/17-07:29:54                      | New BIR record stored       |
|                 | 05/16/17-08:05:13                      | Voter enabled               |
|                 | 05/16/17-08:06:54                      | Voter cast ballot           |
|                 | 05/16/17-08:06:54                      | New BIR record stored       |
|                 | 05/16/17-08:22:53                      | Voter enabled               |
|                 | 05/16/17-08:25:28                      | Voter cast ballot           |
|                 | 05/16/17-08:25:28                      | New BIR record stored       |
|                 | 05/16/17-08:45:26                      | Voter enabled               |
|                 | 05/16/17-08:47:02                      | Voter cast ballot           |
|                 | 05/16/17-08:47:02                      | New BIR record stored       |
|                 | 05/16/17-08:50:12                      | Voter enabled               |
|                 | 05/16/17-08:53:19                      | Voter cast ballot           |
|                 | 05/16/17-08:53:19                      | New BIR record stored       |
|                 | 05/16/17-10:12:03                      | Voter enabled               |
|                 | 05/16/17-10:13:26                      | Voter cast ballot           |
|                 | 05/16/17-10:13:26                      | New BIR record stored       |
|                 | 05/16/17-11:43:41                      | Voter enabled               |
|                 | 05/16/17-11:45:15                      | Voter cast ballot           |
|                 | 05/16/17-11:45:15                      | New BIR record stored       |
|                 | 05/16/17-12:57:28                      | Voter enabled               |
|                 | 05/16/17-12:59:32                      | Voter cast ballot           |
|                 | 05/16/17-12:59:32                      | New BIR record stored       |
|                 | 05/16/17-13:12:11                      | Voter enabled               |
|                 | 05/16/17-13:13:09                      | Voter cast ballot           |
|                 | 05/16/17-13:13:09                      | New BIR record stored       |
|                 | 05/16/17-13:22:54                      | Voter enabled               |
|                 | 05/16/17-13:28:47                      | Voter cast ballot           |
|                 | 05/16/17-13:28:47                      | New BIR record stored       |
|                 | 05/16/17-13:46:07                      | Voter enabled               |
|                 | 05/16/17-13:48:17                      | Voter cast ballot           |
|                 | 05/16/17-13:48:17                      | New BIR record stored       |

| Machine Number | Audit Date         | Cartridge Audit Description |
|----------------|--------------------|-----------------------------|
| 020809         | 05/16/17-16:01:16  | Voter enabled               |
|                | 05/16/17-16:02:37  | Voter cast ballot           |
|                | 05/16/17-16:02:37  | New BIR record stored       |
|                | 05/16/17-16:03:28  | Voter enabled               |
|                | 05/16/17-16:04:52  | Voter cast ballot           |
|                | 05/16/17-16:04:52  | New BIR record stored       |
|                | 05/16/17-16:18:41  | Voter enabled               |
|                | 05/16/17-16:20:25  | Voter cast ballot           |
|                | 05/16/17-16:20:25  | New BIR record stored       |
|                | 05/16/17-17:13:17  | Voter enabled               |
|                | 05/16/17-17:14:23  | Voter cast ballot           |
|                | 05/16/17-17:14:23  | New BIR record stored       |
|                | 05/16/17-17:25:16  | Voter enabled               |
|                | 05/16/17-17:29:26  | Voter cast ballot           |
|                | 05/16/17-17:29:26  | New BIR record stored       |
|                | 05/16/17-17:42:06  | Voter enabled               |
|                | 05/16/17-17:44:00  | Voter cast ballot           |
|                | 05/16/17-17:44:00  | New BIR record stored       |
|                | 05/16/17-17:44:41  | Voter enabled               |
|                | 05/16/17-17:44:50  | Voter cast ballot           |
|                | 05/16/17-17:44:50  | New BIR record stored       |
|                |                    |                             |
|                | 05/16/17-17:49:22  | Voter enabled               |
|                | 05/16/17-17:49:39  | Voter cast ballot           |
|                | 05/16/17-17:49:39  | New BIR record stored       |
|                | 05/16/17-17:50:12  | Voter enabled               |
|                | 05/16/17-17:50:27  | Voter cast ballot           |
|                | 05/16/17-17:50:27  | New BIR record stored       |
|                | 05/16/17-18:03:54  | Voter enabled               |
|                | 05/16/17-18:06:22  | Voter cast ballot           |
|                | 05/16/17-18:06:22  | New BIR record stored       |
|                | 05/16/17-18:10:43  | Voter enabled               |
|                | 05/16/17-18:11:55  | Voter cast ballot           |
|                | 05/16/17-18:11:55  | New BIR record stored       |
|                | 05/16/17-18:19:44  | Voter enabled               |
|                | 05/16/17-18:20:58  | Voter cast ballot           |
|                | 05/16/17-18:20:58  | New BIR record stored       |
|                | 05/16/17-19:53:05  | Voter enabled               |
|                | 05/16/17-19:56:51  | Voter cast ballot           |
|                | 05/16/17-19:56:51  | New BIR record stored       |
|                | 05/16/17-20:03:05  | Close Polls pushed          |
|                | 05/16/17-20:05:47  | Polls closed                |
|                | 05/16/17-20:08:10  | Rear door is open           |
|                | 05/16/17-20:08:16  | Rear door is open           |
|                |                    |                             |
| 020810         | 04/18/17-07:45:32  | Image download ok           |
|                | 04/18/17-07:45:32  | Cartridge code is OK        |
|                | 04/18/17-07:45:34  | Matrix Modules OK           |
|                | 04/18/17-07:45:35  | Rear door is open           |
|                | 04/18/17-07:48:08  | Image download ok           |
|                | 04/18/17-07:48:08  | Cartridge code is OK        |
|                | 04/18/17-07:48:09  | Matrix Modules OK           |
|                | 04/18/17-07:48:09  | Polls ready to open         |
|                | 04/18/17-07:51:19  | Test election requested     |
|                | 04/18/17-07:51:19  | Polls open request          |
|                | 04/18/17-07:51:13  | Test data expunged          |
|                | 04/18/17-07:58:31  | Polls open                  |
|                | 04/18/17-07:58:51  | Voter enabled               |
|                | 04/18/17-09.51.24  | Voter enabled               |
|                | U-1/10/11-10.00.20 | Voter enabled               |

Precinct: 19-05

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 020810         | 04/18/17-10:01:24                      | Voter enabled                             |
|                | 04/18/17-10:01:45                      | Voter enabled                             |
|                | 04/18/17-10:01:55                      | Voter enabled                             |
|                | 04/18/17-10:02:01                      | Voter enabled                             |
|                | 04/18/17-10:02:04                      | Voter enabled                             |
|                | 04/18/17-10:02:07                      | Voter enabled                             |
|                | 04/18/17-10:02:10                      | Voter enabled                             |
|                | 04/18/17-10:02:14                      | Voter was cancelled                       |
|                | 04/18/17-10:02:17                      | Voter enabled                             |
|                | 04/18/17-10:03:05                      | Voter enabled                             |
|                | 04/18/17-10:03:25                      | Voter enabled                             |
|                | 04/18/17-10:03:30                      | Voter enabled                             |
|                | 04/18/17-10:03:33                      | Voter enabled                             |
|                | 04/18/17-10:03:36                      | Voter was cancelled                       |
|                | 04/18/17-10:03:38                      | Voter enabled                             |
|                | 04/18/17-10:03:45                      | Voter enabled                             |
|                | 04/18/17-10:03:49                      | Voter enabled                             |
|                | 04/18/17-10:03:52                      | Voter enabled                             |
|                | 04/18/17-10:03:55                      | Voter was cancelled                       |
|                | 04/18/17-10:03:55                      | Test election done                        |
|                | 04/18/17-10:06:39                      | Polls closed                              |
|                | 04/18/17-10:34:07                      | Image download ok                         |
|                | 04/18/17-10:34:08                      | Cartridge code is OK                      |
|                | 04/18/17-10:34:09                      | Matrix Modules OK                         |
|                | 04/18/17-10:34:09                      | Polls ready to open                       |
|                | 04/18/17-10:38:19                      | Printer comm failed                       |
|                | 04/18/17-10:39:09                      | Image download ok                         |
|                | 04/18/17-10:39:09                      | Cartridge code is OK                      |
|                | 04/18/17-10:39:11                      | Matrix Modules OK                         |
|                | 04/18/17-10:39:12                      | Rear door is open                         |
|                | 04/18/17-10:39:15                      | Rear door is open                         |
|                | 05/01/17-08:27:45                      | Image download ok                         |
|                | 05/01/17-08:27:45                      | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/01/17-08:27:47                      |   |
|                | 05/01/17-08:27:48<br>05/01/17-08:29:51 | Rear door is open                         |
|                | 05/16/17-06:29:51                      | Lamp Test requested                       |
|                |  | Image download ok                         |
|                | 05/16/17-06:18:00                      | Cartridge code is OK                      |
|                | 05/16/17-06:18:01                      | Matrix Modules OK                         |
|                | 05/16/17-06:18:01                      | Polls can request                         |
|                | 05/16/17-07:05:54                      | Polls open request                        |
|                | 05/16/17-07:08:18                      | Test data expunged                        |
|                | 05/16/17-07:09:29<br>05/16/17-07:27:52 | Polls open<br>Voter enabled               |
|                | 05/16/17-07:27:52                      | Voter enabled Voter cast ballot           |
|                | 05/16/17-07:30:39                      | New BIR record stored                     |
|                | 05/16/17-07:30:39                      | New Bir record stored  Voter enabled      |
|                | 05/16/17-17:28:59                      | Voter enabled Voter cast ballot           |
|                | 05/16/17-17:32:06<br>05/16/17-17:32:06 | New BIR record stored                     |
|                | 05/16/17-17:32:06                      | Close Polls pushed                        |
|                |  | Polls closed                              |
|                | 05/16/17-20:07:46                      |   |
|                | 05/16/17-20:07:54<br>05/16/17-20:07:59 | Rear door is open<br>Rear door is open    |
|                | 23.19.1. 20.01.00                      |   |
| cinct: 19-06   |  |   |
| Machine Number | Audit Date                             | Cartridge Audit Description               |

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| Nachine Number | Audit Date                             | Cartridge Audit Description             |  |
|----------------|--|---|--|
| 20811          | 04/22/17-08:13:58                      | Cartridge code is OK                    |  |
|                | 04/22/17-08:14:06                      | Matrix Modules OK                       |  |
|                | 04/22/17-08:14:07                      | Rear door is open                       |  |
|                | 04/22/17-08:15:10                      | Image download ok                       |  |
|                | 04/22/17-08:15:10                      | Cartridge code is OK                    |  |
|                | 04/22/17-08:15:18                      | Matrix Modules OK                       |  |
|                | 04/22/17-08:15:18                      | Polls ready to open                     |  |
|                | 04/22/17-08:18:04                      | Test election requested                 |  |
|                | 04/22/17-08:18:04                      | Polls open request                      |  |
|                | 04/22/17-08:18:19                      | Test data expunged                      |  |
|                | 04/22/17-08:38:52                      | Polls open                              |  |
|                | 04/22/17-08:39:28                      | Voter enabled                           |  |
|                | 04/22/17-08:40:08                      | Voter enabled                           |  |
|                | 04/22/17-08:40:23                      | Voter enabled                           |  |
|                | 04/22/17-08:40:43                      | Voter enabled                           |  |
|                | 04/22/17-08:40:58                      | Voter enabled                           |  |
|                | 04/22/17-08:41:03                      | Voter enabled                           |  |
|                | 04/22/17-08:41:06                      | Voter enabled                           |  |
|                | 04/22/17-08:41:09                      | Voter enabled                           |  |
|                | 04/22/17-08:41:12                      | Voter enabled                           |  |
|                | 04/22/17-08:41:15                      | Voter enabled                           |  |
|                | 04/22/17-08:41:17                      | Voter enabled                           |  |
|                | 04/22/17-08:41:20                      | Voter enabled                           |  |
|                | 04/22/17-08:41:23                      | Voter enabled                           |  |
|                | 04/22/17-08:41:24                      | Voter was cancelled                     |  |
|                | 04/22/17-08:41:26                      | Voter enabled                           |  |
|                | 04/22/17-08:41:57                      | Voter enabled                           |  |
|                | 04/22/17-08:42:04                      | Voter enabled                           |  |
|                | 04/22/17-08:42:07                      | Voter enabled                           |  |
|                | 04/22/17-08:42:09                      | Voter enabled                           |  |
|                | 04/22/17-08:42:10                      | Voter was cancelled                     |  |
|                | 04/22/17-08:42:11                      | Test election done                      |  |
|                | 04/22/17-08:44:55                      | Polls closed                            |  |
|                | 04/22/17-09:51:30                      | Printer comm failed                     |  |
|                | 04/22/17-09:51:46                      | Printer comm failed                     |  |
|                | 05/01/17-08:26:00                      | Image download ok                       |  |
|                | 05/01/17-08:26:01                      | Cartridge code is OK                    |  |
|                | 05/01/17-08:26:09                      | Matrix Modules OK                       |  |
|                | 05/01/17-08:26:10                      | Rear door is open                       |  |
|                | 05/01/17-08:28:48                      | Lamp Test requested                     |  |
|                | 05/16/17-06:20:27                      | Image download ok                       |  |
|                | 05/16/17-06:20:27                      | Cartridge code is OK                    |  |
|                | 05/16/17-06:20:35                      | Matrix Modules OK                       |  |
|                | 05/16/17-06:20:35                      | Polls ready to open                     |  |
|                | 05/16/17-06:20:37                      | AC power failed                         |  |
|                | 05/16/17-06:22:19                      | AC power restored                       |  |
|                | 05/16/17-06:52:18                      | Polls open request                      |  |
|                | 05/16/17-06:52:39                      | Test data expunged                      |  |
|                | 05/16/17-06:54:52                      | Polls open                              |  |
|                | 05/16/17-09:39:16                      | Voter enabled                           |  |
|                | 05/16/17-09:40:53                      | Voter cast ballot                       |  |
|                | 05/16/17-09:40:53                      | New BIR record stored                   |  |
|                | 05/16/17-10:04:49                      | Voter enabled                           |  |
|                | 05/16/17-10:06:42                      | Voter cast ballot                       |  |
|                | 05/16/17-10:06:42                      | New BIR record stored                   |  |
|                | 05/16/17-10:00:42                      | Voter enabled                           |  |
|                | 03/10/1/-11.13.30                      | VOICE CHANICU                           |  |
|                | 05/46/47_44.46.60                      | Voter cast hallot                       |  |
|                | 05/16/17-11:16:59<br>05/16/17-11:16:59 | Voter cast ballot New BIR record stored |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020811         | 05/16/17-13:01:28 | Voter cast ballot           |
|                | 05/16/17-13:01:28 | New BIR record stored       |
|                | 05/16/17-13:49:14 | Voter enabled               |
|                | 05/16/17-13:52:23 | Voter cast ballot           |
|                | 05/16/17-13:52:23 | New BIR record stored       |
|                | 05/16/17-14:53:47 | Voter enabled               |
|                | 05/16/17-14:56:20 | Voter cast ballot           |
|                | 05/16/17-14:56:20 | New BIR record stored       |
|                | 05/16/17-17:15:14 | Voter enabled               |
|                | 05/16/17-17:20:26 | Voter cast ballot           |
|                | 05/16/17-17:20:26 | New BIR record stored       |
|                | 05/16/17-18:36:36 | Voter enabled               |
|                | 05/16/17-18:37:33 | Voter was cancelled         |
|                | 05/16/17-18:37:37 | Voter enabled               |
|                | 05/16/17-18:39:57 | Voter cast ballot           |
|                | 05/16/17-18:39:57 | New BIR record stored       |
|                | 05/16/17-19:31:57 | Voter enabled               |
|                | 05/16/17-19:33:47 | Voter cast ballot           |
|                | 05/16/17-19:33:47 | New BIR record stored       |
|                | 05/16/17-20:03:40 | Close Polls pushed          |
|                | 05/16/17-20:06:24 | Polls closed                |
|                | 05/16/17-20:06:31 | Rear door is open           |
|                | 05/16/17-20:06:35 | Rear door is open           |
|                | 05/16/17-20:06:38 | Rear door is open           |
| 020812         | 04/18/17-07:45:12 | Image download ok           |
|                | 04/18/17-07:45:12 | Cartridge code is OK        |
|                | 04/18/17-07:45:14 | Matrix Modules OK           |
|                | 04/18/17-07:45:14 | Rear door is open           |
|                | 04/18/17-07:49:20 | Image download ok           |
|                | 04/18/17-07:49:20 | Cartridge code is OK        |
|                | 04/18/17-07:49:22 | Matrix Modules OK           |
|                | 04/18/17-07:49:22 | Polls ready to open         |
|                | 04/18/17-07:50:57 | Test election requested     |
|                | 04/18/17-07:50:57 | Polls open request          |
|                | 04/18/17-07:51:14 | Test data expunged          |
|                | 04/18/17-07:58:06 | Polls open                  |
|                | 04/18/17-08:00:07 | Voter enabled               |
|                | 04/18/17-10:04:19 | Voter enabled               |
|                | 04/18/17-10:04:57 | Voter enabled               |
|                | 04/18/17-10:05:23 | Voter enabled               |
|                | 04/18/17-10:05:45 | Voter enabled               |
|                | 04/18/17-10:05:56 | Voter enabled               |
|                | 04/18/17-10:05:59 | Voter enabled               |
|                | 04/18/17-10:06:02 | Voter enabled               |
|                | 04/18/17-10:06:05 | Voter enabled               |
|                | 04/18/17-10:06:08 | Voter enabled               |
|                | 04/18/17-10:06:15 | Voter was cancelled         |
|                | 04/18/17-10:06:18 | Voter enabled               |
|                | 04/18/17-10:06:55 | Voter enabled               |
|                | 04/18/17-10:07:17 | Voter enabled               |
|                | 04/18/17-10:07:20 | Voter enabled               |
|                | 04/18/17-10:07:23 | Voter enabled               |
|                | 04/18/17-10:07:26 | Voter was cancelled         |
|                | 04/18/17-10:07:28 | Voter enabled               |
|                | 04/18/17-10:07:41 | Voter enabled               |
|                | 04/18/17-10:07:44 | Voter enabled               |
|                | 04/18/17-10:07:48 | Voter enabled               |
|                | 04/18/17-10:07:51 | Voter was cancelled         |

| Precinct: | 19-06 |
|-----------|-------|
|           |       |

| Precinct: 19-06 |                   |                             |  |
|-----------------|-------------------|-----------------------------|--|
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020812          | 04/18/17-10:07:52 | Test election done          |  |
|                 | 04/18/17-10:10:36 | Polls closed                |  |
|                 | 04/18/17-10:39:08 | Printer paper empty         |  |
|                 | 05/01/17-08:26:59 | Image download ok           |  |
|                 | 05/01/17-08:27:00 | Cartridge code is OK        |  |
|                 | 05/01/17-08:27:01 | Matrix Modules OK           |  |
|                 | 05/01/17-08:27:02 | Rear door is open           |  |
|                 | 05/01/17-08:29:52 | Lamp Test requested         |  |
|                 | 05/16/17-06:20:48 | Image download ok           |  |
|                 | 05/16/17-06:20:49 | Cartridge code is OK        |  |
|                 | 05/16/17-06:20:50 | Matrix Modules OK           |  |
|                 | 05/16/17-06:20:50 | Polls ready to open         |  |
|                 | 05/16/17-06:20:51 | AC power failed             |  |
|                 | 05/16/17-06:23:50 | AC power restored           |  |
|                 | 05/16/17-06:52:59 | Polls open request          |  |
|                 | 05/16/17-06:53:28 | Test data expunged          |  |
|                 | 05/16/17-06:55:50 | Polls open                  |  |
|                 | 05/16/17-07:14:05 | Voter enabled               |  |
|                 | 05/16/17-07:15:24 | Voter was cancelled         |  |
|                 | 05/16/17-07:15:32 | Voter enabled               |  |
|                 | 05/16/17-07:16:14 | Voter cast ballot           |  |
|                 | 05/16/17-07:16:14 | New BIR record stored       |  |
|                 | 05/16/17-07:17:09 | Voter enabled               |  |
|                 | 05/16/17-07:18:11 | Voter cast ballot           |  |
|                 | 05/16/17-07:18:11 | New BIR record stored       |  |
|                 | 05/16/17-08:27:40 | Voter enabled               |  |
|                 | 05/16/17-08:30:40 | Voter cast ballot           |  |
|                 | 05/16/17-08:30:40 | New BIR record stored       |  |
|                 | 05/16/17-12:53:39 | Voter enabled               |  |
|                 | 05/16/17-12:57:37 | Voter cast ballot           |  |
|                 | 05/16/17-12:57:37 | New BIR record stored       |  |
|                 | 05/16/17-13:07:52 | Voter enabled               |  |
|                 | 05/16/17-13:08:53 | Voter cast ballot           |  |
|                 | 05/16/17-13:08:53 | New BIR record stored       |  |
|                 | 05/16/17-14:25:19 | Voter enabled               |  |
|                 | 05/16/17-14:28:16 | Voter cast ballot           |  |
|                 | 05/16/17-14:28:16 | New BIR record stored       |  |
|                 | 05/16/17-17:20:07 | Voter enabled               |  |
|                 | 05/16/17-17:23:19 | Voter cast ballot           |  |
|                 | 05/16/17-17:23:19 | New BIR record stored       |  |
|                 | 05/16/17-18:26:56 | Voter enabled               |  |
|                 | 05/16/17-18:30:16 | Voter cast ballot           |  |
|                 | 05/16/17-18:30:16 | New BIR record stored       |  |
|                 | 05/16/17-18:44:54 | Voter enabled               |  |
|                 | 05/16/17-18:45:41 | Voter cast ballot           |  |
|                 | 05/16/17-18:45:41 | New BIR record stored       |  |
|                 | 05/16/17-10:43:41 | Close Polls pushed          |  |
|                 | 05/16/17-19:54:52 | Polls closed                |  |
|                 | 05/16/17-19:55:10 | Rear door is open           |  |
|                 |                   |                             |  |
| recinct: 19-07  | A                 | 0 1 1/2                     |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020813          | 04/22/17-08:14:18 | Image download ok           |  |
|                 | 04/22/17-08:14:18 | Cartridge code is OK        |  |
|                 | 04/22/17-08:14:26 | Matrix Modules OK           |  |
|                 | 04/22/17-08:14:27 | Rear door is open           |  |
|                 | 04/22/47 00:45:27 | Image download ak           |  |

04/22/17-08:15:37

Image download ok

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| lachine Number | Audit Date        | Cartridge Audit Description     |   |
|----------------|-------------------|---------------------------------|---|
| 20813          | 04/22/17-08:15:38 | Cartridge code is OK            | _ |
|                | 04/22/17-08:15:46 | Matrix Modules OK               |   |
|                | 04/22/17-08:15:46 | Polls ready to open             |   |
|                | 04/22/17-08:18:20 | Test election requested         |   |
|                | 04/22/17-08:18:20 | Polls open request              |   |
|                | 04/22/17-08:18:36 | Test data expunged              |   |
|                | 04/22/17-08:42:45 | Polls open                      |   |
|                | 04/22/17-08:42:49 | Voter enabled                   |   |
|                | 04/22/17-08:43:40 | Voter enabled                   |   |
|                | 04/22/17-08:43:54 | Voter enabled                   |   |
|                | 04/22/17-08:44:09 | Voter enabled                   |   |
|                | 04/22/17-08:44:54 | Voter enabled                   |   |
|                | 04/22/17-08:44:58 | Voter enabled                   |   |
|                | 04/22/17-08:45:01 | Voter enabled                   |   |
|                | 04/22/17-08:45:04 | Voter enabled                   |   |
|                | 04/22/17-08:45:06 | Voter enabled                   |   |
|                | 04/22/17-08:45:09 | Voter enabled                   |   |
|                |                   | Voter enabled                   |   |
|                | 04/22/17-08:45:11 |                                 |   |
|                | 04/22/17-08:45:14 | Voter enabled                   |   |
|                | 04/22/17-08:45:17 | Voter enabled                   |   |
|                | 04/22/17-08:45:19 | Voter was cancelled             |   |
|                | 04/22/17-08:45:21 | Voter enabled                   |   |
|                | 04/22/17-08:45:51 | Voter enabled                   |   |
|                | 04/22/17-08:45:58 | Voter enabled                   |   |
|                | 04/22/17-08:46:01 | Voter enabled                   |   |
|                | 04/22/17-08:46:03 | Voter enabled                   |   |
|                | 04/22/17-08:46:04 | Voter was cancelled             |   |
|                | 04/22/17-08:46:04 | Test election done              |   |
|                | 04/22/17-08:47:46 | Polls closed                    |   |
|                | 04/22/17-09:51:22 | Printer comm failed             |   |
|                | 04/22/17-09:51:34 | Printer comm failed             |   |
|                | 05/01/17-08:26:22 | Image download ok               |   |
|                | 05/01/17-08:26:23 | Cartridge code is OK            |   |
|                | 05/01/17-08:26:31 | Matrix Modules OK               |   |
|                | 05/01/17-08:26:32 | Rear door is open               |   |
|                | 05/01/17-08:29:53 | Lamp Test requested             |   |
|                | 05/16/17-06:20:48 | Image download ok               |   |
|                | 05/16/17-06:20:49 | Cartridge code is OK            |   |
|                | 05/16/17-06:20:57 | Matrix Modules OK               |   |
|                | 05/16/17-06:20:57 | Polls ready to open             |   |
|                | 05/16/17-06:20:58 | AC power failed                 |   |
|                | 05/16/17-06:22:50 | AC power restored               |   |
|                | 05/16/17-06:26:31 | Polls open request              |   |
|                | 05/16/17-06:29:01 | Test data expunged              |   |
|                | 05/16/17-06:30:25 | Polls open                      |   |
|                | 05/16/17-06:56:05 | Voter enabled                   |   |
|                | 05/16/17-07:10:40 | Voter was cancelled             |   |
|                | 05/16/17-07:10:45 | Voter was cancelled             |   |
|                | 05/16/17-07:10:45 | Voter enabled Voter cast ballot |   |
|                | 05/16/17-07:24:51 | New BIR record stored           |   |
|                |                   | Voter enabled                   |   |
|                | 05/16/17-08:00:05 |                                 |   |
|                | 05/16/17-09:04:36 | Voter cast ballot               |   |
|                | 05/16/17-09:04:36 | New BIR record stored           |   |
|                | 05/16/17-09:04:57 | Voter enabled                   |   |
|                | 05/16/17-09:47:05 | Voter cast ballot               |   |
|                | 05/16/17-09:47:05 | New BIR record stored           |   |
|                | 05/16/17-10:17:00 | Voter enabled                   |   |
|                | 05/16/17-10:17:48 | Voter cast ballot               |   |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020813         | 05/16/17-10:18:05 | Voter enabled               |
|                | 05/16/17-11:42:17 | Voter cast ballot           |
|                | 05/16/17-11:42:17 | New BIR record stored       |
|                | 05/16/17-11:42:46 | Voter enabled               |
|                | 05/16/17-12:07:11 | Voter cast ballot           |
|                | 05/16/17-12:07:11 | New BIR record stored       |
|                | 05/16/17-12:09:36 | Voter enabled               |
|                | 05/16/17-12:15:35 | Voter cast ballot           |
|                | 05/16/17-12:15:35 | New BIR record stored       |
|                | 05/16/17-12:21:24 | Voter enabled               |
|                | 05/16/17-12:32:58 | Voter cast ballot           |
|                | 05/16/17-12:32:58 | New BIR record stored       |
|                | 05/16/17-12:33:19 | Voter enabled               |
|                | 05/16/17-12:33:19 | Voter was cancelled         |
|                | 05/16/17-12:40:50 | Voter mabled                |
|                | 05/16/17-12:44:54 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-12:44:54 | New BIR record stored       |
|                | 05/16/17-12:46:57 | Voter enabled               |
|                | 05/16/17-12:58:12 | Voter cast ballot           |
|                | 05/16/17-12:58:12 | New BIR record stored       |
|                | 05/16/17-13:01:19 | Voter enabled               |
|                | 05/16/17-14:06:38 | Voter cast ballot           |
|                | 05/16/17-14:06:38 | New BIR record stored       |
|                | 05/16/17-14:10:40 | Voter enabled               |
|                | 05/16/17-14:35:48 | Voter cast ballot           |
|                | 05/16/17-14:35:48 | New BIR record stored       |
|                | 05/16/17-14:40:07 | Voter enabled               |
|                | 05/16/17-14:40:47 | Voter cast ballot           |
|                | 05/16/17-14:40:47 | New BIR record stored       |
|                | 05/16/17-14:42:39 | Voter enabled               |
|                | 05/16/17-18:13:27 | Voter cast ballot           |
|                | 05/16/17-18:13:27 | New BIR record stored       |
|                | 05/16/17-18:22:31 | Voter enabled               |
|                | 05/16/17-18:30:51 | Voter cast ballot           |
|                | 05/16/17-18:30:51 | New BIR record stored       |
|                | 05/16/17-18:31:42 | Voter enabled               |
|                | 05/16/17-18:51:56 | Voter cast ballot           |
|                | 05/16/17-18:51:56 | New BIR record stored       |
|                | 05/16/17-19:50:57 | Close Polls pushed          |
|                | 05/16/17-19:52:38 | Polls closed                |
|                | 05/16/17-19:52:48 | Rear door is open           |
|                | 05/16/17-19:52:56 | Printer comm failed         |
| 200044         | 044047.07.40.40   | Process described at        |
| 20814          | 04/18/17-07:46:12 | Image download ok           |
|                | 04/18/17-07:46:13 | Cartridge code is OK        |
|                | 04/18/17-07:46:14 | Matrix Modules OK           |
|                | 04/18/17-07:46:15 | Rear door is open           |
|                | 04/18/17-07:50:23 | Image download ok           |
|                | 04/18/17-07:50:23 | Cartridge code is OK        |
|                | 04/18/17-07:50:25 | Matrix Modules OK           |
|                | 04/18/17-07:50:25 | Polls ready to open         |
|                | 04/18/17-07:52:01 | Test election requested     |
|                | 04/18/17-07:52:01 | Polls open request          |
|                | 04/18/17-07:52:17 | Test data expunged          |
|                | 04/18/17-07:59:07 | Polls open                  |
|                | 04/18/17-08:00:59 | Voter enabled               |
|                | 04/18/17-10:09:37 | Voter enabled               |
|                | 04/18/17-10:10:06 | Voter enabled               |
|                |                   |                             |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20814          | 04/18/17-10:10:53 | Voter enabled               |
|                | 04/18/17-10:11:03 | Voter enabled               |
|                | 04/18/17-10:11:07 | Voter enabled               |
|                | 04/18/17-10:11:10 | Voter enabled               |
|                | 04/18/17-10:11:13 | Voter enabled               |
|                | 04/18/17-10:11:16 | Voter enabled               |
|                | 04/18/17-10:11:19 | Voter was cancelled         |
|                | 04/18/17-10:11:22 | Voter enabled               |
|                | 04/18/17-10:12:06 | Voter enabled               |
|                | 04/18/17-10:12:27 | Voter enabled               |
|                | 04/18/17-10:12:30 | Voter enabled               |
|                | 04/18/17-10:12:34 | Voter enabled               |
|                | 04/18/17-10:12:37 | Voter was cancelled         |
|                | 04/18/17-10:12:38 | Voter enabled               |
|                | 04/18/17-10:12:45 | Voter enabled               |
|                | 04/18/17-10:12:49 | Voter enabled               |
|                | 04/18/17-10:12:51 | Voter enabled               |
|                | 04/18/17-10:12:55 | Voter was cancelled         |
|                | 04/18/17-10:12:56 | Test election done          |
|                | 04/18/17-10:15:40 | Polls closed                |
|                | 04/18/17-10:43:22 | Printer comm failed         |
|                | 04/18/17-10:44:00 | Image download ok           |
|                | 04/18/17-10:44:00 | Cartridge code is OK        |
|                | 04/18/17-10:44:02 | Matrix Modules OK           |
|                | 04/18/17-10:44:02 | Rear door is open           |
|                | 04/18/17-10:44:04 | Rear door is open           |
|                | 05/01/17-08:28:14 | Image download ok           |
|                | 05/01/17-08:28:15 | Cartridge code is OK        |
|                | 05/01/17-08:28:16 | Matrix Modules OK           |
|                | 05/01/17-08:28:17 | Rear door is open           |
|                | 05/01/17-08:31:21 | Lamp Test requested         |
|                | 05/16/17-06:26:35 | Image download ok           |
|                | 05/16/17-06:26:35 | Cartridge code is OK        |
|                | 05/16/17-06:26:37 | Matrix Modules OK           |
|                | 05/16/17-06:26:37 | Polls ready to open         |
|                | 05/16/17-06:29:00 | Polls open request          |
|                | 05/16/17-06:30:14 | Test data expunged          |
|                | 05/16/17-06:31:14 | Polls open                  |
|                | 05/16/17-06:58:31 | Voter enabled               |
|                | 05/16/17-07:07:34 | Voter was cancelled         |
|                | 05/16/17-07:07:37 | Voter enabled               |
|                | 05/16/17-07:08:12 | Voter cast ballot           |
|                | 05/16/17-07:08:12 | New BIR record stored       |
|                | 05/16/17-07:11:16 | Voter enabled               |
|                | 05/16/17-07:12:58 | Voter was cancelled         |
|                | 05/16/17-07:13:02 | Voter enabled               |
|                | 05/16/17-07:14:57 | Voter cast ballot           |
|                | 05/16/17-07:14:57 | New BIR record stored       |
|                | 05/16/17-07:22:37 | Voter enabled               |
|                | 05/16/17-07:52:20 | Voter cast ballot           |
|                | 05/16/17-07:52:20 | New BIR record stored       |
|                | 05/16/17-08:02:42 | Voter enabled               |
|                | 05/16/17-08:20:48 | Voter cast ballot           |
|                | 05/16/17-08:20:48 | New BIR record stored       |
|                | 05/16/17-08:24:08 | Voter enabled               |
|                | 05/16/17-08:54:10 | Voter cast ballot           |
|                | 05/16/17-08:54:10 | New BIR record stored       |
|                | 05/16/17-08:59:48 | Voter enabled               |
|                | 05/16/17-09:24:25 | Voter cast ballot           |

Precinct: 19-07

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020814         | 05/16/17-09:24:25 | New BIR record stored       |
|                | 05/16/17-09:29:26 | Voter enabled               |
|                | 05/16/17-09:47:08 | Voter cast ballot           |
|                | 05/16/17-09:47:08 | New BIR record stored       |
|                | 05/16/17-09:48:00 | Voter enabled               |
|                | 05/16/17-11:41:54 | Voter cast ballot           |
|                | 05/16/17-11:41:54 | New BIR record stored       |
|                | 05/16/17-11:42:16 | Voter enabled               |
|                | 05/16/17-12:14:53 | Voter cast ballot           |
|                | 05/16/17-12:14:53 | New BIR record stored       |
|                | 05/16/17-12:22:11 | Voter enabled               |
|                | 05/16/17-12:23:23 | Voter cast ballot           |
|                | 05/16/17-12:23:23 | New BIR record stored       |
|                | 05/16/17-12:23:59 | Voter enabled               |
|                | 05/16/17-12:42:55 | Voter cast ballot           |
|                | 05/16/17-12:42:55 | New BIR record stored       |
|                | 05/16/17-12:43:39 | Voter enabled               |
|                | 05/16/17-12:48:07 | Voter cast ballot           |
|                | 05/16/17-12:48:07 | New BIR record stored       |
|                | 05/16/17-12:49:45 | Voter enabled               |
|                | 05/16/17-14:43:22 | Voter cast ballot           |
|                | 05/16/17-14:43:22 | New BIR record stored       |
|                | 05/16/17-14:45:26 | Voter enabled               |
|                | 05/16/17-16:39:00 | Voter cast ballot           |
|                | 05/16/17-16:39:00 | New BIR record stored       |
|                | 05/16/17-17:18:06 | Voter enabled               |
|                | 05/16/17-18:15:32 | Voter cast ballot           |
|                | 05/16/17-18:15:32 | New BIR record stored       |
|                | 05/16/17-18:25:07 | Voter enabled               |
|                | 05/16/17-18:31:37 | Voter cast ballot           |
|                | 05/16/17-18:31:37 | New BIR record stored       |
|                | 05/16/17-18:34:19 | Voter enabled               |
|                | 05/16/17-18:54:11 | Voter cast ballot           |
|                | 05/16/17-18:54:11 | New BIR record stored       |
|                | 05/16/17-20:06:20 | Close Polls pushed          |
|                | 05/16/17-20:09:03 | Polls closed                |
|                | 05/16/17-20:09:19 | Rear door is open           |
|                | 05/16/17-20:09:21 | Printer comm failed         |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020815         | 04/22/17-08:14:44 | Image download ok           |  |
|                | 04/22/17-08:14:45 | Cartridge code is OK        |  |
|                | 04/22/17-08:14:53 | Matrix Modules OK           |  |
|                | 04/22/17-08:14:54 | Rear door is open           |  |
|                | 04/22/17-08:16:11 | Image download ok           |  |
|                | 04/22/17-08:16:12 | Cartridge code is OK        |  |
|                | 04/22/17-08:16:20 | Matrix Modules OK           |  |
|                | 04/22/17-08:16:20 | Polls ready to open         |  |
|                | 04/22/17-08:18:43 | Test election requested     |  |
|                | 04/22/17-08:18:43 | Polls open request          |  |
|                | 04/22/17-08:18:58 | Test data expunged          |  |
|                | 04/22/17-08:46:41 | Polls open                  |  |
|                | 04/22/17-08:47:10 | Voter enabled               |  |
|                | 04/22/17-08:47:47 | Voter enabled               |  |
|                | 04/22/17-08:48:00 | Voter enabled               |  |
|                | 04/22/17-08:48:18 | Voter enabled               |  |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20815          | 04/22/17-08:48:31 | Voter enabled                    |
|                | 04/22/17-08:48:36 | Voter enabled                    |
|                | 04/22/17-08:48:39 | Voter enabled                    |
|                | 04/22/17-08:48:42 | Voter enabled                    |
|                | 04/22/17-08:48:44 | Voter enabled                    |
|                | 04/22/17-08:48:46 | Voter enabled                    |
|                | 04/22/17-08:48:49 | Voter enabled                    |
|                | 04/22/17-08:48:52 | Voter enabled                    |
|                | 04/22/17-08:48:55 | Voter enabled                    |
|                | 04/22/17-08:48:57 | Voter was cancelled              |
|                | 04/22/17-08:48:59 | Voter enabled                    |
|                | 04/22/17-08:49:33 | Voter enabled                    |
|                | 04/22/17-08:49:41 | Voter enabled                    |
|                | 04/22/17-08:49:43 | Voter enabled                    |
|                | 04/22/17-08:49:46 | Voter enabled                    |
|                | 04/22/17-08:49:47 | Voter was cancelled              |
|                | 04/22/17-08:49:47 | Test election done               |
|                | 04/22/17-08:49:47 | Polls closed                     |
|                | 04/22/17-08:51:30 | Printer comm failed              |
|                |                   | Printer comm failed              |
|                | 04/22/17-09:51:32 |                                  |
|                | 05/01/17-08:26:48 | Image download ok                |
|                | 05/01/17-08:26:49 | Cartridge code is OK             |
|                | 05/01/17-08:26:57 | Matrix Modules OK                |
|                | 05/01/17-08:26:58 | Rear door is open                |
|                | 05/01/17-08:30:17 | Lamp Test requested              |
|                | 05/16/17-06:42:03 | Image download ok                |
|                | 05/16/17-06:42:04 | Cartridge code is OK             |
|                | 05/16/17-06:42:12 | Matrix Modules OK                |
|                | 05/16/17-06:42:12 | Polls ready to open              |
|                | 05/16/17-06:42:26 | Polls open request               |
|                | 05/16/17-06:42:54 | Test data expunged               |
|                | 05/16/17-06:44:40 | Polls open                       |
|                | 05/16/17-07:16:49 | Voter enabled                    |
|                | 05/16/17-07:19:09 | Voter cast ballot                |
|                | 05/16/17-07:19:09 | New BIR record stored            |
|                | 05/16/17-07:19:39 | Voter enabled                    |
|                | 05/16/17-07:21:19 | Voter cast ballot                |
|                | 05/16/17-07:21:19 | New BIR record stored            |
|                | 05/16/17-10:03:22 | Voter enabled                    |
|                | 05/16/17-10:06:03 | Voter cast ballot                |
|                | 05/16/17-10:06:03 | New BIR record stored            |
|                | 05/16/17-10:55:18 | Voter enabled                    |
|                | 05/16/17-10:59:09 | Voter cast ballot                |
|                | 05/16/17-10:59:09 | New BIR record stored            |
|                | 05/16/17-13:31:19 | Voter enabled                    |
|                | 05/16/17-13:34:11 | Voter cast ballot                |
|                | 05/16/17-13:34:11 | New BIR record stored            |
|                | 05/16/17-16:39:55 | Voter enabled                    |
|                | 05/16/17-16:41:48 | Voter cast ballot                |
|                | 05/16/17-16:41:48 | New BIR record stored            |
|                | 05/16/17-16:41:40 | Voter enabled                    |
|                | 05/16/17-16:46:31 | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:46:31 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-16:51:39 | Voter enabled                    |
|                | 05/16/17-16:56:46 | Voter cast ballot                |
|                | 05/16/17-16:56:46 | New BIR record stored            |
|                | 05/16/17-18:14:17 | Voter enabled                    |
|                | 05/16/17-18:15:27 | Voter cast ballot                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020815         | 05/16/17-19:18:53 | Voter enabled               |
|                | 05/16/17-19:20:59 | Voter cast ballot           |
|                | 05/16/17-19:20:59 | New BIR record stored       |
|                | 05/16/17-19:59:18 | Voter enabled               |
|                | 05/16/17-20:06:03 | Voter cast ballot           |
|                | 05/16/17-20:06:03 | New BIR record stored       |
|                | 05/16/17-20:06:19 | Close Polls pushed          |
|                | 05/16/17-20:08:01 | Polls closed                |
|                | 05/16/17-20:11:06 | Rear door is open           |
| 020816         | 04/18/17-07:43:57 | Image download ok           |
|                | 04/18/17-07:43:57 | Cartridge code is OK        |
|                | 04/18/17-07:43:59 | Matrix Modules OK           |
|                | 04/18/17-07:43:59 | Rear door is open           |
|                | 04/18/17-07:48:09 | Image download ok           |
|                | 04/18/17-07:48:10 | Cartridge code is OK        |
|                | 04/18/17-07:48:11 | Matrix Modules OK           |
|                | 04/18/17-07:48:11 | Polls ready to open         |
|                | 04/18/17-07:49:48 | Test election requested     |
|                | 04/18/17-07:49:48 | Polls open request          |
|                | 04/18/17-07:50:05 | Test data expunged          |
|                | 04/18/17-07:56:52 | Polls open                  |
|                | 04/18/17-07:58:34 | Voter enabled               |
|                | 04/18/17-10:11:16 | Voter enabled               |
|                | 04/18/17-10:11:43 | Voter enabled               |
|                | 04/18/17-10:12:07 | Voter enabled               |
|                | 04/18/17-10:12:25 | Voter enabled               |
|                | 04/18/17-10:12:34 | Voter enabled               |
|                | 04/18/17-10:12:39 | Voter enabled               |
|                | 04/18/17-10:12:42 | Voter enabled               |
|                | 04/18/17-10:12:45 | Voter enabled               |
|                | 04/18/17-10:12:50 | Voter enabled               |
|                | 04/18/17-10:12:55 | Voter was cancelled         |
|                | 04/18/17-10:12:59 | Voter enabled               |
|                | 04/18/17-10:13:37 | Voter enabled               |
|                | 04/18/17-10:13:59 | Voter enabled               |
|                | 04/18/17-10:14:02 | Voter enabled               |
|                | 04/18/17-10:14:06 | Voter enabled               |
|                | 04/18/17-10:14:09 | Voter was cancelled         |
|                | 04/18/17-10:14:11 | Voter enabled               |
|                | 04/18/17-10:14:17 | Voter enabled               |
|                | 04/18/17-10:14:21 | Voter enabled               |
|                | 04/18/17-10:14:24 | Voter enabled               |
|                | 04/18/17-10:14:28 | Voter was cancelled         |
|                | 04/18/17-10:14:28 | Test election done          |
|                | 04/18/17-10:17:12 | Polls closed                |
|                | 04/18/17-10:40:13 | Rear door is open           |
|                | 04/18/17-10:40:14 | Printer comm failed         |
|                | 05/01/17-08:23:29 | Image download ok           |
|                | 05/01/17-08:23:29 | Cartridge code is OK        |
|                | 05/01/17-08:23:31 | Matrix Modules OK           |
|                | 05/01/17-08:23:32 | Rear door is open           |
|                | 05/01/17-08:27:25 | Lamp Test requested         |
|                | 05/16/17-06:10:13 | Image download ok           |
|                | 05/16/17-06:10:24 | Image download ok           |
|                | 05/16/17-06:10:24 | Cartridge code is OK        |
|                | 05/16/17-06:10:25 | Matrix Modules OK           |
|                | 05/16/17-06:10:25 | Polls ready to open         |
|                |                   |                             |

| cinct: 19-08   | A 11/2 To 1                            |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020816         | 05/16/17-06:36:52                      | Test data expunged                   |
|                | 05/16/17-06:39:51                      | Polls open                           |
|                | 05/16/17-07:09:13                      | Voter enabled                        |
|                | 05/16/17-07:10:23                      | Voter cast ballot                    |
|                | 05/16/17-07:10:23                      | New BIR record stored                |
|                | 05/16/17-07:11:29                      | Voter enabled                        |
|                | 05/16/17-07:12:07                      | Voter cast ballot                    |
|                | 05/16/17-07:12:07                      | New BIR record stored                |
|                | 05/16/17-07:14:17                      | Voter enabled                        |
|                | 05/16/17-07:15:36                      | Voter cast ballot                    |
|                | 05/16/17-07:15:36<br>05/16/17-07:55:11 | New BIR record stored  Voter enabled |
|                | 05/16/17-07:56:50                      | Voter cast ballot                    |
|                | 05/16/17-07:56:50                      | New BIR record stored                |
|                | 05/16/17-08:36:50                      | Voter enabled                        |
|                | 05/16/17-08:37:56                      | Voter cast ballot                    |
|                | 05/16/17-08:37:56                      | New BIR record stored                |
|                | 05/16/17-09:50:55                      | Voter enabled                        |
|                | 05/16/17-09:54:23                      | Voter cast ballot                    |
|                | 05/16/17-09:54:23                      | New BIR record stored                |
|                | 05/16/17-10:49:56                      | Voter enabled                        |
|                | 05/16/17-10:52:26                      | Voter cast ballot                    |
|                | 05/16/17-10:52:26                      | New BIR record stored                |
|                | 05/16/17-10:56:57                      | Voter enabled                        |
|                | 05/16/17-10:59:10                      | Voter cast ballot                    |
|                | 05/16/17-10:59:10                      | New BIR record stored                |
|                | 05/16/17-11:27:00                      | Voter enabled                        |
|                | 05/16/17-11:27:26                      | Voter cast ballot                    |
|                | 05/16/17-11:27:26                      | New BIR record stored                |
|                | 05/16/17-11:48:02                      | Voter enabled                        |
|                | 05/16/17-11:50:25                      | Voter cast ballot                    |
|                | 05/16/17-11:50:25                      | New BIR record stored                |
|                | 05/16/17-12:16:06                      | Voter enabled                        |
|                | 05/16/17-12:17:29                      | Voter cast ballot                    |
|                | 05/16/17-12:17:29                      | New BIR record stored                |
|                | 05/16/17-13:25:45                      | Voter enabled                        |
|                | 05/16/17-13:28:52                      | Voter cast ballot                    |
|                | 05/16/17-13:28:52                      | New BIR record stored                |
|                | 05/16/17-13:42:22                      | Voter enabled                        |
|                | 05/16/17-13:46:05                      | Voter cast ballot                    |
|                | 05/16/17-13:46:05                      | New BIR record stored                |
|                | 05/16/17-15:08:37                      | Voter enabled                        |
|                | 05/16/17-15:12:29                      | Voter cast ballot                    |
|                | 05/16/17-15:12:29                      | New BIR record stored                |
|                | 05/16/17-15:25:58                      | Voter enabled                        |
|                | 05/16/17-15:30:49                      | Voter cast ballot                    |
|                | 05/16/17-15:30:49                      | New BIR record stored                |
|                | 05/16/17-16:07:28                      | Voter enabled                        |
|                | 05/16/17-16:08:43<br>05/16/17-16:08:43 | Voter cast ballot                    |
|                | 05/16/17-16:08:43<br>05/16/17-16:34:18 | New BIR record stored  Voter enabled |
|                |  | Voter cast ballot                    |
|                | 05/16/17-16:38:39                      | New BIR record stored                |
|                | 05/16/17-16:38:39<br>05/16/17-16:39:26 | New Bir record stored  Voter enabled |
|                | 05/16/17-16:39:26                      | Voter cast ballot                    |
|                | 05/16/17-16:40:42                      | New BIR record stored                |
|                |  | INCAL DIV LEPOLO PROJECT             |
|                |  |                                      |
|                | 05/16/17-17:04:40<br>05/16/17-17:07:05 | Voter enabled  Voter cast ballot     |

| Machine Number | Audit Date  | Cartridge Audit Description   |  |
|----------------|---|---|--|
| 020816         | 05/16/17-17:46:42   | Voter enabled   |  |
|                | 05/16/17-17:52:44   | Voter cast ballot   |  |
|                | 05/16/17-17:52:44   | New BIR record stored   |  |
|                | 05/16/17-18:08:45   | Voter enabled   |  |
|                | 05/16/17-18:11:09   | Voter cast ballot   |  |
|                | 05/16/17-18:11:09   | New BIR record stored   |  |
|                | 05/16/17-18:17:24   | Voter enabled   |  |
|                | 05/16/17-18:18:45   | Voter cast ballot   |  |
|                | 05/16/17-18:18:45   | New BIR record stored   |  |
|                | 05/16/17-18:44:45   | Voter enabled   |  |
|                | 05/16/17-18:45:26   | Voter cast ballot   |  |
|                | 05/16/17-18:45:26   | New BIR record stored   |  |
|                | 05/16/17-19:11:25   | Voter enabled   |  |
|                | 05/16/17-19:14:57   | Voter cast ballot   |  |
|                | 05/16/17-19:14:57   | New BIR record stored   |  |
|                | 05/16/17-19:53:55   | Voter enabled   |  |
|                | 05/16/17-19:54:51   | Shutter didnt open  |  |
|                | 05/16/17-19:55:46   | Image download ok   |  |
|                | 05/16/17-19:55:46   | Cartridge code is OK  |  |
|                | 05/16/17-19:55:48   | Matrix Modules OK   |  |
|                | 05/16/17-19:56:24   | Polls open  |  |
|                | 05/16/17-19:56:40   | Voter enabled   |  |
|                | 05/16/17-19:59:09   | Voter cast ballot   |  |
|                | 05/16/17-19:59:09   | New BIR record stored   |  |
|                | 05/16/17-19:59:34   | Close Polls pushed  |  |
|                | 05/16/17-20:02:17   | Polls closed  |  |
|                | 05/16/17-20:02:25   | Rear door is open   |  |
| recinct: 19-09 |   |   |  |
| Machine Number | Audit Date  | Cartridge Audit Description   |  |
|                | Audit Date<br>04/22/17-08:14:30   | Cartridge Audit Description Image download ok   |  |
| Machine Number | Audit Date<br>04/22/17-08:14:30<br>04/22/17-08:14:31  | Cartridge Audit Description Image download ok Cartridge code is OK  |  |
| Machine Number | Audit Date  04/22/17-08:14:30  04/22/17-08:14:31  04/22/17-08:14:39   | Cartridge Audit Description Image download ok Cartridge code is OK Matrix Modules OK  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40   | Cartridge Audit Description Image download ok Cartridge code is OK Matrix Modules OK Rear door is open  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:16:14   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged  |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:49:42 04/22/17-08:49:45 04/22/17-08:50:44   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:45 04/22/17-08:49:45 04/22/17-08:50:57   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:49:45 04/22/17-08:50:57 04/22/17-08:50:57   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:57 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:57 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:44 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23 04/22/17-08:51:23   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:44 04/22/17-08:50:57 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:31 04/22/17-08:51:31   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:57 04/22/17-08:50:57 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:31 04/22/17-08:51:31 04/22/17-08:51:33 04/22/17-08:51:36                                     | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:42 04/22/17-08:50:57 04/22/17-08:50:57 04/22/17-08:51:33 04/22/17-08:51:33 04/22/17-08:51:36 04/22/17-08:51:36   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:45 04/22/17-08:50:44 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:31 04/22/17-08:51:33 04/22/17-08:51:36 04/22/17-08:51:38 04/22/17-08:51:38                   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled               |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:45 04/22/17-08:50:57 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23 04/22/17-08:51:33 04/22/17-08:51:31 04/22/17-08:51:36 04/22/17-08:51:38 04/22/17-08:51:38 04/22/17-08:51:41 04/22/17-08:51:41 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled |  |
| Machine Number | Audit Date  04/22/17-08:14:30 04/22/17-08:14:31 04/22/17-08:14:39 04/22/17-08:14:40 04/22/17-08:16:05 04/22/17-08:16:05 04/22/17-08:16:14 04/22/17-08:16:14 04/22/17-08:18:23 04/22/17-08:18:23 04/22/17-08:18:40 04/22/17-08:49:45 04/22/17-08:50:44 04/22/17-08:50:57 04/22/17-08:51:13 04/22/17-08:51:23 04/22/17-08:51:23 04/22/17-08:51:31 04/22/17-08:51:33 04/22/17-08:51:36 04/22/17-08:51:38 04/22/17-08:51:38                   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled               |  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 020817         | 04/22/17-08:52:24                      | Voter enabled                            |
|                | 04/22/17-08:52:32                      | Voter enabled                            |
|                | 04/22/17-08:52:34                      | Voter enabled                            |
|                | 04/22/17-08:52:37                      | Voter enabled                            |
|                | 04/22/17-08:52:39                      | Voter was cancelled                      |
|                | 04/22/17-08:52:39                      | Test election done                       |
|                | 04/22/17-08:55:23                      | Polls closed                             |
|                | 04/22/17-09:50:32                      | Printer comm failed                      |
|                | 04/22/17-09:50:49                      | Printer comm failed                      |
|                | 05/01/17-08:26:41                      | Image download ok                        |
|                | 05/01/17-08:26:41                      | Cartridge code is OK                     |
|                | 05/01/17-08:26:49                      | Matrix Modules OK                        |
|                | 05/01/17-08:26:50                      | Rear door is open                        |
|                | 05/01/17-08:30:54                      | Lamp Test requested                      |
|                | 05/16/17-06:16:20                      | Image download ok                        |
|                | 05/16/17-06:16:20                      | Cartridge code is OK                     |
|                | 05/16/17-06:16:28                      | Matrix Modules OK                        |
|                | 05/16/17-06:16:28                      | Polls ready to open                      |
|                | 05/16/17-06:27:32                      | Polls open request                       |
|                | 05/16/17-06:36:47                      | Test data expunged                       |
|                | 05/16/17-06:47:02                      | Polls open                               |
|                | 05/16/17-07:06:49                      | Voter enabled                            |
|                | 05/16/17-07:12:24                      | Voter cast ballot                        |
|                | 05/16/17-07:12:24                      | New BIR record stored                    |
|                | 05/16/17-07:21:41                      | Voter enabled                            |
|                | 05/16/17-07:21:45                      | Voter was cancelled                      |
|                | 05/16/17-07:21:49                      | Voter enabled                            |
|                | 05/16/17-07:26:19                      | Voter cast ballot                        |
|                | 05/16/17-07:26:19                      | New BIR record stored                    |
|                | 05/16/17-07:26:51                      | Voter enabled                            |
|                | 05/16/17-07:33:13                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-07:33:13                      | Voter enabled                            |
|                | 05/16/17-07:42:30                      | Voter cast ballot                        |
|                | 05/16/17-07:46:17<br>05/16/17-07:46:17 | New BIR record stored                    |
|                | 05/16/17-07:46:17                      | Voter enabled                            |
|                | 05/16/17-07:53:01                      | Voter was cancelled                      |
|                | 05/16/17-07:53:05                      | Voter enabled                            |
|                | 05/16/17-07:56:44                      | Voter chabled  Voter cast ballot         |
|                | 05/16/17-07:56:44                      | New BIR record stored                    |
|                | 05/16/17-08:23:50                      | Voter enabled                            |
|                | 05/16/17-09:09:30                      | Voter chabled  Voter cast ballot         |
|                | 05/16/17-09:09:30                      | New BIR record stored                    |
|                | 05/16/17-09:09:41                      | Voter enabled                            |
|                | 05/16/17-09:51:01                      | Voter cast ballot                        |
|                | 05/16/17-09:51:01                      | New BIR record stored                    |
|                | 05/16/17-10:00:59                      | Voter enabled                            |
|                | 05/16/17-10:02:30                      | Voter cast ballot                        |
|                | 05/16/17-10:02:30                      | New BIR record stored                    |
|                | 05/16/17-10:02:52                      | Voter enabled                            |
|                | 05/16/17-10:08:14                      | Voter cast ballot                        |
|                | 05/16/17-10:08:14                      | New BIR record stored                    |
|                | 05/16/17-10:08:27                      | Voter enabled                            |
|                | 05/16/17-10:11:58                      | Voter cast ballot                        |
|                | 05/16/17-10:11:58                      | New BIR record stored                    |
|                | 05/16/17-10:14:00                      | Voter enabled                            |
|                | 05/16/17-10:17:16                      | Voter cast ballot                        |
|                | 05/16/17-10:17:16                      | New BIR record stored                    |
|                |  |  |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 020817         | 05/16/17-10:45:18                      | Voter cast ballot                       |
|                | 05/16/17-10:45:18                      | New BIR record stored                   |
|                | 05/16/17-10:46:10                      | Voter enabled                           |
|                | 05/16/17-10:55:42                      | Voter cast ballot                       |
|                | 05/16/17-10:55:42                      | New BIR record stored                   |
|                | 05/16/17-10:55:55                      | Voter enabled                           |
|                | 05/16/17-11:15:08                      | Voter cast ballot                       |
|                | 05/16/17-11:15:08                      | New BIR record stored                   |
|                | 05/16/17-11:15:47                      | Voter enabled                           |
|                | 05/16/17-12:22:58                      | Voter cast ballot                       |
|                | 05/16/17-12:22:58                      | New BIR record stored                   |
|                | 05/16/17-12:23:08                      | Voter enabled                           |
|                | 05/16/17-12:44:23                      | Voter cast ballot                       |
|                | 05/16/17-12:44:23                      | New BIR record stored                   |
|                | 05/16/17-12:44:29                      | Voter enabled                           |
|                | 05/16/17-13:24:04                      | Voter cast ballot                       |
|                | 05/16/17-13:24:04                      | New BIR record stored                   |
|                | 05/16/17-13:27:10                      | Voter enabled                           |
|                | 05/16/17-14:00:06                      | Voter cast ballot                       |
|                | 05/16/17-14:00:06                      | New BIR record stored                   |
|                | 05/16/17-14:00:23                      | Voter enabled                           |
|                | 05/16/17-14:37:53                      | Voter cast ballot                       |
|                | 05/16/17-14:37:53                      | New BIR record stored                   |
|                | 05/16/17-14:38:01                      | Voter enabled                           |
|                | 05/16/17-16:16:21                      | Voter cast ballot                       |
|                | 05/16/17-16:16:21                      | New BIR record stored                   |
|                | 05/16/17-16:16:36                      | Voter enabled                           |
|                | 05/16/17-16:38:38                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-16:38:38<br>05/16/17-16:42:02 | Voter enabled                           |
|                | 05/16/17-16:42:04                      | Voter was cancelled                     |
|                | 05/16/17-16:42:18                      | Voter enabled                           |
|                | 05/16/17-17:29:33                      | Voter cast ballot                       |
|                | 05/16/17-17:29:33                      | New BIR record stored                   |
|                | 05/16/17-17:29:40                      | Voter enabled                           |
|                | 05/16/17-17:58:12                      | Voter cast ballot                       |
|                | 05/16/17-17:58:12                      | New BIR record stored                   |
|                | 05/16/17-17:59:22                      | Voter enabled                           |
|                | 05/16/17-18:12:01                      | Voter cast ballot                       |
|                | 05/16/17-18:12:01                      | New BIR record stored                   |
|                | 05/16/17-18:12:12                      | Voter enabled                           |
|                | 05/16/17-19:26:22                      | Voter cast ballot                       |
|                | 05/16/17-19:26:22                      | New BIR record stored                   |
|                | 05/16/17-19:26:43                      | Voter enabled                           |
|                | 05/16/17-19:27:40                      | Voter cast ballot                       |
|                | 05/16/17-19:27:40                      | New BIR record stored                   |
|                | 05/16/17-19:49:33                      | Close Polls pushed                      |
|                | 05/16/17-19:52:15                      | Polls closed                            |
|                | 05/16/17-19:52:21                      | Rear door is open                       |
| 020818         | 04/18/17-07:45:14                      | Image download ok                       |
|                | 04/18/17-07:45:14                      | Cartridge code is OK                    |
|                | 04/18/17-07:45:16                      | Matrix Modules OK                       |
|                | 04/18/17-07:45:17                      | Rear door is open                       |
|                | 04/18/17-07:49:27                      | Image download ok                       |
|                | 04/18/17-07:49:27                      | Cartridge code is OK                    |
|                | 04/18/17-07:49:29                      | Matrix Modules OK                       |
|                | 04/18/17-07:49:29                      | Polls ready to open                     |
|                | 04/18/17-07:51:09                      | Test election requested                 |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20818          | 04/18/17-07:51:09 | Polls open request          |  |
|                | 04/18/17-07:51:25 | Test data expunged          |  |
|                | 04/18/17-07:58:11 | Polls open                  |  |
|                | 04/18/17-07:59:43 | Voter enabled               |  |
|                | 04/18/17-10:16:25 | Voter enabled               |  |
|                | 04/18/17-10:16:58 | Voter enabled               |  |
|                | 04/18/17-10:19:10 | Voter enabled               |  |
|                | 04/18/17-10:19:35 | Voter enabled               |  |
|                | 04/18/17-10:19:46 | Voter enabled               |  |
|                | 04/18/17-10:19:49 | Voter enabled               |  |
|                | 04/18/17-10:19:53 | Voter enabled               |  |
|                | 04/18/17-10:19:55 | Voter enabled               |  |
|                | 04/18/17-10:19:59 | Voter enabled               |  |
|                | 04/18/17-10:20:03 | Voter was cancelled         |  |
|                | 04/18/17-10:20:07 | Voter enabled               |  |
|                | 04/18/17-10:20:42 | Voter enabled               |  |
|                | 04/18/17-10:21:02 | Voter enabled               |  |
|                | 04/18/17-10:21:05 | Voter enabled               |  |
|                | 04/18/17-10:21:08 | Voter enabled               |  |
|                | 04/18/17-10:21:11 | Voter was cancelled         |  |
|                | 04/18/17-10:21:13 | Voter enabled               |  |
|                | 04/18/17-10:21:20 | Voter enabled               |  |
|                | 04/18/17-10:21:24 | Voter enabled               |  |
|                | 04/18/17-10:21:27 | Voter enabled               |  |
|                | 04/18/17-10:21:27 | Voter was cancelled         |  |
|                | 04/18/17-10:21:32 | Test election done          |  |
|                |                   | Polls closed                |  |
|                | 04/18/17-10:23:14 |                             |  |
|                | 04/18/17-10:40:32 | Printer comm failed         |  |
|                | 04/18/17-10:41:03 | Image download ok           |  |
|                | 04/18/17-10:41:04 | Cartridge code is OK        |  |
|                | 04/18/17-10:41:05 | Matrix Modules OK           |  |
|                | 04/18/17-10:41:06 | Rear door is open           |  |
|                | 04/18/17-10:41:21 | Image download ok           |  |
|                | 04/18/17-10:41:22 | Cartridge code is OK        |  |
|                | 05/01/17-08:26:24 | Image download ok           |  |
|                | 05/01/17-08:26:25 | Cartridge code is OK        |  |
|                | 05/01/17-08:26:26 | Matrix Modules OK           |  |
|                | 05/01/17-08:26:27 | Rear door is open           |  |
|                | 05/01/17-08:30:49 | Lamp Test requested         |  |
|                | 05/16/17-06:19:42 | Image download ok           |  |
|                | 05/16/17-06:19:43 | Cartridge code is OK        |  |
|                | 05/16/17-06:19:44 | Matrix Modules OK           |  |
|                | 05/16/17-06:19:44 | Polls ready to open         |  |
|                | 05/16/17-06:27:26 | Polls open request          |  |
|                | 05/16/17-06:28:51 | Printer comm failed         |  |
|                | 05/16/17-07:56:36 | Image download ok           |  |
|                | 05/16/17-07:56:37 | Cartridge code is OK        |  |
|                | 05/16/17-07:56:38 | Matrix Modules OK           |  |
|                | 05/16/17-07:56:38 | Polls ready to open         |  |
|                | 05/16/17-07:57:45 | Polls open request          |  |
|                | 05/16/17-07:58:08 | Test data expunged          |  |
|                | 05/16/17-07:59:56 | Polls open                  |  |
|                | 05/16/17-08:23:25 | Voter enabled               |  |
|                | 05/16/17-08:34:55 | Voter cast ballot           |  |
|                | 05/16/17-08:34:55 | New BIR record stored       |  |
|                | 05/16/17-08:35:04 | Voter enabled               |  |
|                | 05/16/17-10:19:01 | Voter cast ballot           |  |
|                | 05/16/17-10:19:01 | New BIR record stored       |  |
|                | 05/16/17-10:13:01 | Voter enabled               |  |

| Precinct: | 19-09 |
|-----------|-------|
|           |       |

| Precinct: 19-09 |                   |                             |  |
|-----------------|-------------------|-----------------------------|--|
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020818          | 05/16/17-12:40:48 | Voter cast ballot           |  |
|                 | 05/16/17-12:40:48 | New BIR record stored       |  |
|                 | 05/16/17-12:44:01 | Voter enabled               |  |
|                 | 05/16/17-12:45:22 | Voter cast ballot           |  |
|                 | 05/16/17-12:45:22 | New BIR record stored       |  |
|                 | 05/16/17-13:15:53 | Voter enabled               |  |
|                 | 05/16/17-14:15:38 | Voter cast ballot           |  |
|                 | 05/16/17-14:15:38 | New BIR record stored       |  |
|                 | 05/16/17-14:16:08 | Voter enabled               |  |
|                 | 05/16/17-15:24:30 | Voter cast ballot           |  |
|                 | 05/16/17-15:24:30 | New BIR record stored       |  |
|                 | 05/16/17-15:24:46 | Voter enabled               |  |
|                 | 05/16/17-15:42:26 | Voter cast ballot           |  |
|                 | 05/16/17-15:42:26 | New BIR record stored       |  |
|                 | 05/16/17-16:05:17 | Voter enabled               |  |
|                 | 05/16/17-16:13:23 | Voter cast ballot           |  |
|                 | 05/16/17-16:13:23 | New BIR record stored       |  |
|                 | 05/16/17-16:13:58 | Voter enabled               |  |
|                 | 05/16/17-16:43:11 | Voter cast ballot           |  |
|                 | 05/16/17-16:43:11 | New BIR record stored       |  |
|                 | 05/16/17-16:43:17 | Voter enabled               |  |
|                 | 05/16/17-17:57:53 | Voter cast ballot           |  |
|                 | 05/16/17-17:57:53 | New BIR record stored       |  |
|                 | 05/16/17-17:58:57 | Voter enabled               |  |
|                 | 05/16/17-18:23:48 | Voter cast ballot           |  |
|                 | 05/16/17-18:23:48 | New BIR record stored       |  |
|                 | 05/16/17-18:23:54 | Voter enabled               |  |
|                 | 05/16/17-18:25:23 | Voter cast ballot           |  |
|                 | 05/16/17-18:25:23 | New BIR record stored       |  |
|                 | 05/16/17-18:25:42 | Voter enabled               |  |
|                 | 05/16/17-18:29:01 | Voter cast ballot           |  |
|                 | 05/16/17-18:29:01 | New BIR record stored       |  |
|                 | 05/16/17-18:44:11 | Voter enabled               |  |
|                 | 05/16/17-18:53:59 | Voter cast ballot           |  |
|                 | 05/16/17-18:53:59 | New BIR record stored       |  |
|                 | 05/16/17-18:54:42 | Voter enabled               |  |
|                 | 05/16/17-19:01:36 | Voter cast ballot           |  |
|                 | 05/16/17-19:01:36 | New BIR record stored       |  |
|                 | 05/16/17-19:01:59 | Voter enabled               |  |
|                 | 05/16/17-19:02:54 | Voter cast ballot           |  |
|                 | 05/16/17-19:02:54 | New BIR record stored       |  |
|                 | 05/16/17-19:03:05 | Voter enabled               |  |
|                 | 05/16/17-19:06:21 | Voter cast ballot           |  |
|                 | 05/16/17-19:06:21 | New BIR record stored       |  |
|                 | 05/16/17-19:07:06 | Voter enabled               |  |
|                 | 05/16/17-19:20:51 | Voter cast ballot           |  |
|                 | 05/16/17-19:20:51 | New BIR record stored       |  |
|                 | 05/16/17-19:26:18 | Voter enabled               |  |
|                 | 05/16/17-20:05:03 | Rear door AND polls open    |  |
| recinct: 19-10  |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020819          | 04/22/17-08:14:08 | Image download ok           |  |
|                 | 04/22/17-08:14:08 | Cartridge code is OK        |  |
|                 | 04/22/17-08:14:16 | Matrix Modules OK           |  |
|                 | 04/22/17-08:14:17 | Rear door is open           |  |
|                 | 04/22/47 00:45:50 | Image download ak           |  |

04/22/17-08:15:50

Image download ok

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| )20819         | 04/22/17-08:15:50 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:58 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:58 | Polls ready to open         |  |
|                | 04/22/17-08:17:57 | Test election requested     |  |
|                | 04/22/17-08:17:57 | Polls open request          |  |
|                | 04/22/17-08:18:13 | Test data expunged          |  |
|                | 04/22/17-08:52:27 | Polls open                  |  |
|                | 04/22/17-08:52:31 | Voter enabled               |  |
|                | 04/22/17-08:53:28 | Voter enabled               |  |
|                | 04/22/17-08:53:41 | Voter enabled               |  |
|                | 04/22/17-08:53:57 | Voter enabled               |  |
|                | 04/22/17-08:54:08 | Voter enabled               |  |
|                | 04/22/17-08:54:13 | Voter enabled               |  |
|                | 04/22/17-08:54:15 | Voter enabled               |  |
|                | 04/22/17-08:54:18 | Voter enabled               |  |
|                | 04/22/17-08:54:20 | Voter enabled               |  |
|                | 04/22/17-08:54:22 | Voter enabled               |  |
|                | 04/22/17-08:54:25 | Voter enabled               |  |
|                | 04/22/17-08:54:28 | Voter enabled               |  |
|                | 04/22/17-08:54:31 | Voter enabled               |  |
|                | 04/22/17-08:54:33 | Voter was cancelled         |  |
|                | 04/22/17-08:54:36 | Voter was cancelled         |  |
|                |                   |                             |  |
|                | 04/22/17-08:55:10 | Voter enabled               |  |
|                | 04/22/17-08:55:19 | Voter enabled               |  |
|                | 04/22/17-08:55:21 | Voter enabled               |  |
|                | 04/22/17-08:55:24 | Voter enabled               |  |
|                | 04/22/17-08:55:26 | Voter was cancelled         |  |
|                | 04/22/17-08:55:26 | Test election done          |  |
|                | 04/22/17-08:58:12 | Polls closed                |  |
|                | 04/22/17-09:12:22 | Printer comm failed         |  |
|                | 04/22/17-09:12:41 | Printer comm failed         |  |
|                | 05/01/17-08:26:04 | Image download ok           |  |
|                | 05/01/17-08:26:04 | Cartridge code is OK        |  |
|                | 05/01/17-08:26:12 | Matrix Modules OK           |  |
|                | 05/01/17-08:26:13 | Rear door is open           |  |
|                | 05/01/17-08:30:57 | Lamp Test requested         |  |
|                | 05/16/17-06:57:28 | Image download ok           |  |
|                | 05/16/17-06:57:29 | Cartridge code is OK        |  |
|                | 05/16/17-06:57:37 | Matrix Modules OK           |  |
|                | 05/16/17-06:57:37 | Polls ready to open         |  |
|                | 05/16/17-06:59:42 | Polls open request          |  |
|                | 05/16/17-07:01:30 | Test data expunged          |  |
|                | 05/16/17-07:04:04 | Polls open                  |  |
|                | 05/16/17-07:04:26 | Voter enabled               |  |
|                | 05/16/17-07:04:30 | Voter was cancelled         |  |
|                | 05/16/17-07:05:47 | Voter enabled               |  |
|                | 05/16/17-07:10:06 | Voter was cancelled         |  |
|                | 05/16/17-07:10:14 | Voter enabled               |  |
|                | 05/16/17-07:11:53 | Voter cast ballot           |  |
|                | 05/16/17-07:11:53 | New BIR record stored       |  |
|                | 05/16/17-07:11:33 | Voter enabled               |  |
|                |                   | Voter cast ballot           |  |
|                | 05/16/17-07:13:37 |                             |  |
|                | 05/16/17-07:13:37 | New BIR record stored       |  |
|                | 05/16/17-07:15:10 | Voter enabled               |  |
|                | 05/16/17-07:17:58 | Voter cast ballot           |  |
|                | 05/16/17-07:17:58 | New BIR record stored       |  |
|                | 05/16/17-07:19:26 | Voter enabled               |  |
|                | 05/16/17-07:22:46 | Voter cast ballot           |  |
|                | 05/16/17-07:22:46 | New BIR record stored       |  |

| achine Number | A I'd Posts                            |  |
|---------------|--|--|
|               | Audit Date                             | Cartridge Audit Description                |
| 20819         | 05/16/17-07:24:20                      | Voter enabled                              |
|               | 05/16/17-07:25:06                      | Voter cast ballot                          |
|               | 05/16/17-07:25:06                      | New BIR record stored                      |
|               | 05/16/17-07:34:51                      | Voter enabled                              |
|               | 05/16/17-07:35:45                      | Voter cast ballot                          |
|               | 05/16/17-07:35:45                      | New BIR record stored                      |
|               | 05/16/17-07:46:34                      | Voter enabled                              |
|               | 05/16/17-07:46:36                      | Voter was cancelled                        |
|               | 05/16/17-07:56:28                      | Voter enabled                              |
|               | 05/16/17-07:58:00                      | Voter cast ballot                          |
|               | 05/16/17-07:58:00                      | New BIR record stored                      |
|               | 05/16/17-08:01:12                      | Voter enabled                              |
|               | 05/16/17-08:03:35                      | Voter was cancelled                        |
|               | 05/16/17-08:03:42                      | Voter enabled                              |
|               | 05/16/17-08:06:04                      | Voter cast ballot                          |
|               | 05/16/17-08:06:04                      | New BIR record stored                      |
|               | 05/16/17-08:19:21                      | Voter enabled                              |
|               | 05/16/17-08:21:41                      | Voter cast ballot                          |
|               | 05/16/17-08:21:41                      | New BIR record stored                      |
|               | 05/16/17-08:22:34                      | Voter enabled                              |
|               | 05/16/17-08:25:15                      | Voter cast ballot                          |
|               | 05/16/17-08:25:15                      | New BIR record stored                      |
|               | 05/16/17-10:39:39                      | Voter enabled                              |
|               | 05/16/17-10:41:18                      | Voter cast ballot                          |
|               | 05/16/17-10:41:18                      | New BIR record stored                      |
|               | 05/16/17-11:44:37                      | Voter enabled                              |
|               | 05/16/17-11:47:24                      | Voter cast ballot                          |
|               | 05/16/17-11:47:24                      | New BIR record stored                      |
|               | 05/16/17-12:18:16                      | Voter enabled                              |
|               | 05/16/17-12:20:19                      | Voter cast ballot                          |
|               | 05/16/17-12:20:19                      | New BIR record stored                      |
|               | 05/16/17-12:37:12                      | Voter enabled                              |
|               | 05/16/17-12:39:08                      | Voter cast ballot                          |
|               | 05/16/17-12:39:08                      | New BIR record stored                      |
|               | 05/16/17-12:39:20                      | Voter enabled                              |
|               | 05/16/17-12:40:54                      | Voter cast ballot                          |
|               | 05/16/17-12:40:54                      | New BIR record stored                      |
|               | 05/16/17-12:56:29                      | Voter enabled                              |
|               | 05/16/17-12:58:30                      | Voter cast ballot                          |
|               | 05/16/17-12:58:30                      | New BIR record stored                      |
|               | 05/16/17-13:01:30                      | Voter enabled                              |
|               | 05/16/17-13:05:08                      | Voter cast ballot                          |
|               | 05/16/17-13:05:08                      | New BIR record stored                      |
|               | 05/16/17-13:26:12                      | Voter enabled                              |
|               | 05/16/17-13:27:45                      | Voter cast ballot                          |
|               | 05/16/17-13:27:45                      | New BIR record stored                      |
|               | 05/16/17-13:46:02                      | Voter enabled                              |
|               | 05/16/17-13:47:30                      | Voter cast ballot                          |
|               | 05/16/17-13:47:30                      | New BIR record stored                      |
|               | 05/16/17-15:19:04                      | Voter enabled                              |
|               | 05/16/17-15:20:41                      | Voter cast ballot                          |
|               | 05/16/17-15:20:41                      | New BIR record stored                      |
|               | 05/16/17-16:27:52                      | Voter enabled                              |
|               | 05/16/17-16:29:02                      | Voter cast ballot                          |
|               | 05/16/17-16:29:02                      | New BIR record stored                      |
|               | 05/16/17-16:47:03                      | Voter enabled                              |
|               |  |  |
|               | 05/16/17-16:50:43                      | Voter cast ballot                          |
|               | 05/16/17-16:50:43<br>05/16/17-16:50:43 | Voter cast ballot<br>New BIR record stored |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020819         | 05/16/17-17:06:07 | Voter cast ballot                |
|                | 05/16/17-17:06:07 | New BIR record stored            |
|                | 05/16/17-18:06:06 | Voter enabled                    |
|                | 05/16/17-18:08:08 | Voter cast ballot                |
|                | 05/16/17-18:08:08 | New BIR record stored            |
|                | 05/16/17-18:08:17 | Voter enabled                    |
|                | 05/16/17-18:09:02 | Voter cast ballot                |
|                | 05/16/17-18:09:02 | New BIR record stored            |
|                | 05/16/17-18:13:06 | Voter enabled                    |
|                | 05/16/17-18:13:10 | Voter was cancelled              |
|                | 05/16/17-18:14:27 | Voter enabled                    |
|                | 05/16/17-18:15:00 | Voter cast ballot                |
|                | 05/16/17-18:15:00 | New BIR record stored            |
|                | 05/16/17-18:17:39 | Voter enabled                    |
|                | 05/16/17-18:18:10 | Voter cast ballot                |
|                | 05/16/17-18:18:10 | New BIR record stored            |
|                | 05/16/17-18:50:41 | Voter enabled                    |
|                | 05/16/17-18:52:40 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:52:40 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-18:54:50 |                                  |
|                | 05/16/17-18:55:50 | Voter cast ballot                |
|                | 05/16/17-18:55:50 | New BIR record stored            |
|                | 05/16/17-18:57:17 | Voter enabled                    |
|                | 05/16/17-18:58:17 | Voter cast ballot                |
|                | 05/16/17-18:58:17 | New BIR record stored            |
|                | 05/16/17-19:07:43 | Voter enabled                    |
|                | 05/16/17-19:08:40 | Voter cast ballot                |
|                | 05/16/17-19:08:40 | New BIR record stored            |
|                | 05/16/17-19:11:10 | Voter enabled                    |
|                | 05/16/17-19:12:55 | Voter cast ballot                |
|                | 05/16/17-19:12:55 | New BIR record stored            |
|                | 05/16/17-19:26:39 | Voter enabled                    |
|                | 05/16/17-19:31:31 | Voter cast ballot                |
|                | 05/16/17-19:31:31 | New BIR record stored            |
|                | 05/16/17-19:35:41 | Voter enabled                    |
|                | 05/16/17-19:37:16 | Voter cast ballot                |
|                | 05/16/17-19:37:16 | New BIR record stored            |
|                | 05/16/17-19:51:59 | Voter enabled                    |
|                | 05/16/17-19:52:28 | Voter cast ballot                |
|                | 05/16/17-19:52:28 | New BIR record stored            |
|                | 05/16/17-19:53:29 | Voter enabled                    |
|                | 05/16/17-19:58:54 | Voter cast ballot                |
|                | 05/16/17-19:58:54 | New BIR record stored            |
|                | 05/16/17-20:00:14 | Voter enabled                    |
|                | 05/16/17-20:00:15 | Voter was cancelled              |
|                | 05/16/17-20:00:18 | Voter enabled                    |
|                | 05/16/17-20:02:29 | Voter cast ballot                |
|                | 05/16/17-20:02:29 | New BIR record stored            |
|                | 05/16/17-20:05:58 | Rear door AND polls open         |
|                | 05/16/17-20:09:29 | Image download ok                |
|                | 05/16/17-20:09:29 | Cartridge code is OK             |
|                | 05/16/17-20:09:37 | Matrix Modules OK                |
|                | 05/16/17-20:10:25 | Rear door AND polls open         |
|                | 05/16/17-20:10:25 | Printer paper empty              |
| 020820         | 04/18/17-07:44:32 | Image download ok                |
|                | 04/18/17-07:44:32 | Cartridge code is OK             |
|                | 04/18/17-07:44:33 | Matrix Modules OK                |
|                |                   | Rear door is open                |

| recinct: 19-10 |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020820         | 04/18/17-07:48:46                      | Image download ok                    |
|                | 04/18/17-07:48:46                      | Cartridge code is OK                 |
|                | 04/18/17-07:48:48                      | Matrix Modules OK                    |
|                | 04/18/17-07:48:48                      | Polls ready to open                  |
|                | 04/18/17-07:50:28                      | Test election requested              |
|                | 04/18/17-07:50:28                      | Polls open request                   |
|                | 04/18/17-07:50:45                      | Test data expunged                   |
|                | 04/18/17-07:57:28                      | Polls open                           |
|                | 04/18/17-07:58:50                      | Voter enabled                        |
|                | 04/18/17-10:21:26                      | Voter enabled                        |
|                | 04/18/17-10:21:54                      | Voter enabled                        |
|                | 04/18/17-10:22:16                      | Voter enabled                        |
|                | 04/18/17-10:22:39                      | Voter enabled                        |
|                | 04/18/17-10:22:51                      | Voter enabled                        |
|                | 04/18/17-10:22:55                      | Voter enabled                        |
|                | 04/18/17-10:22:58                      | Voter enabled                        |
|                | 04/18/17-10:23:01                      | Voter enabled                        |
|                | 04/18/17-10:23:04                      | Voter enabled                        |
|                | 04/18/17-10:23:08                      | Voter was cancelled                  |
|                | 04/18/17-10:23:11                      | Voter enabled                        |
|                | 04/18/17-10:23:51                      | Voter enabled                        |
|                | 04/18/17-10:24:15                      | Voter enabled                        |
|                | 04/18/17-10:24:19                      | Voter enabled                        |
|                | 04/18/17-10:24:23                      | Voter enabled                        |
|                | 04/18/17-10:24:27                      | Voter was cancelled                  |
|                | 04/18/17-10:24:29                      | Voter enabled                        |
|                | 04/18/17-10:24:35                      | Voter enabled                        |
|                | 04/18/17-10:24:39                      | Voter enabled                        |
|                | 04/18/17-10:24:42<br>04/18/17-10:24:45 | Voter enabled<br>Voter was cancelled |
|                | 04/18/17-10:24:46                      | Test election done                   |
|                | 04/18/17-10:24:40                      | Polls closed                         |
|                | 04/18/17-10:27:31                      | Printer comm failed                  |
|                | 05/01/17-08:25:27                      | Image download ok                    |
|                | 05/01/17-08:25:27                      | Cartridge code is OK                 |
|                | 05/01/17-08:25:28                      | Matrix Modules OK                    |
|                | 05/01/17-08:25:29                      | Rear door is open                    |
|                | 05/01/17-08:30:33                      | Lamp Test requested                  |
|                | 05/16/17-06:53:10                      | Image download ok                    |
|                | 05/16/17-06:53:10                      | Cartridge code is OK                 |
|                | 05/16/17-06:53:12                      | Matrix Modules OK                    |
|                | 05/16/17-06:53:12                      | Polls ready to open                  |
|                | 05/16/17-06:56:20                      | Polls open request                   |
|                | 05/16/17-07:01:38                      | Test data expunged                   |
|                | 05/16/17-07:03:46                      | Polls open                           |
|                | 05/16/17-07:05:54                      | Voter enabled                        |
|                | 05/16/17-07:05:56                      | Voter was cancelled                  |
|                | 05/16/17-07:10:41                      | Voter enabled                        |
|                | 05/16/17-07:10:42                      | Voter was cancelled                  |
|                | 05/16/17-07:11:07                      | Voter enabled                        |
|                | 05/16/17-07:13:24                      | Voter cast ballot                    |
|                | 05/16/17-07:13:24                      | New BIR record stored                |
|                | 05/16/17-07:16:48                      | Voter enabled                        |
|                | 05/16/17-07:17:13                      | Voter cast ballot                    |
|                | 05/16/17-07:17:13                      | New BIR record stored                |
|                | 05/16/17-07:34:54                      | Voter enabled                        |
|                | 05/16/17-07:38:32                      | Voter cast ballot                    |
|                | 05/16/17-07:38:32                      | New BIR record stored                |
|                | 05/16/17-08:16:34                      | Voter enabled                        |
|                |  |                                      |

| ecinct: 19-10  |                   |                             |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020820         | 05/16/17-08:20:22 | Voter was cancelled         |
|                | 05/16/17-08:20:52 | Voter enabled               |
|                | 05/16/17-08:23:17 | Voter cast ballot           |
|                | 05/16/17-08:23:17 | New BIR record stored       |
|                | 05/16/17-08:41:18 | Voter enabled               |
|                | 05/16/17-08:44:40 | Voter cast ballot           |
|                | 05/16/17-08:44:40 | New BIR record stored       |
|                | 05/16/17-08:51:12 | Voter enabled               |
|                | 05/16/17-08:52:00 | Voter cast ballot           |
|                | 05/16/17-08:52:00 | New BIR record stored       |
|                | 05/16/17-08:58:32 | Voter enabled               |
|                | 05/16/17-08:59:41 | Voter cast ballot           |
|                | 05/16/17-08:59:41 | New BIR record stored       |
|                | 05/16/17-09:16:05 | Voter enabled               |
|                | 05/16/17-09:17:49 | Voter cast ballot           |
|                | 05/16/17-09:17:49 | New BIR record stored       |
|                | 05/16/17-09:40:41 | Voter enabled               |
|                | 05/16/17-09:44:22 | Voter cast ballot           |
|                | 05/16/17-09:44:22 | New BIR record stored       |
|                | 05/16/17-10:11:02 | Voter enabled               |
|                | 05/16/17-10:12:05 | Voter cast ballot           |
|                | 05/16/17-10:12:05 | New BIR record stored       |
|                | 05/16/17-10:39:13 | Voter enabled               |
|                | 05/16/17-10:40:51 | Voter cast ballot           |
|                | 05/16/17-10:40:51 | New BIR record stored       |
|                | 05/16/17-11:47:55 | Voter enabled               |
|                | 05/16/17-11:49:09 | Voter cast ballot           |
|                | 05/16/17-11:49:09 | New BIR record stored       |
|                | 05/16/17-12:21:36 | Voter enabled               |
|                | 05/16/17-12:28:52 | Voter cast ballot           |
|                | 05/16/17-12:28:52 | New BIR record stored       |
|                | 05/16/17-13:01:04 | Voter enabled               |
|                | 05/16/17-13:04:27 | Voter cast ballot           |
|                | 05/16/17-13:04:27 | New BIR record stored       |
|                | 05/16/17-13:34:27 | Voter enabled               |
|                | 05/16/17-13:35:30 | Voter cast ballot           |
|                | 05/16/17-13:35:30 | New BIR record stored       |
|                | 05/16/17-13:42:33 | Voter enabled               |
|                | 05/16/17-13:44:02 | Voter cast ballot           |
|                | 05/16/17-13:44:02 | New BIR record stored       |
|                | 05/16/17-14:37:22 | Voter enabled               |
|                | 05/16/17-14:38:49 | Voter cast ballot           |
|                | 05/16/17-14:38:49 | New BIR record stored       |
|                | 05/16/17-14:59:29 | Voter enabled               |
|                | 05/16/17-15:01:43 | Voter cast ballot           |
|                | 05/16/17-15:01:43 | New BIR record stored       |
|                | 05/16/17-15:30:37 | Voter enabled               |
|                | 05/16/17-15:32:29 | Voter cast ballot           |
|                | 05/16/17-15:32:29 | New BIR record stored       |
|                | 05/16/17-16:04:50 | Voter enabled               |
|                | 05/16/17-16:05:34 | Voter cast ballot           |
|                | 05/16/17-16:05:34 | New BIR record stored       |
|                | 05/16/17-16:15:45 | Voter enabled               |
|                | 05/16/17-16:20:10 | Voter cast ballot           |
|                | 05/16/17-16:20:10 | New BIR record stored       |
|                | 05/16/17-16:32:47 | Voter enabled               |
|                | 05/16/17-16:34:14 | Voter cast ballot           |
|                | 05/16/17-16:34:14 | New BIR record stored       |
|                | 05/16/17-16:35:54 | Voter enabled               |
|                |                   |                             |

Precinct: 19-10

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020820         | 05/16/17-16:40:00 | Voter cast ballot           |
|                | 05/16/17-16:40:00 | New BIR record stored       |
|                | 05/16/17-16:47:33 | Voter enabled               |
|                | 05/16/17-16:50:10 | Voter cast ballot           |
|                | 05/16/17-16:50:10 | New BIR record stored       |
|                | 05/16/17-17:37:35 | Voter enabled               |
|                | 05/16/17-17:40:59 | Voter cast ballot           |
|                | 05/16/17-17:40:59 | New BIR record stored       |
|                | 05/16/17-18:15:59 | Voter enabled               |
|                | 05/16/17-18:17:21 | Voter cast ballot           |
|                | 05/16/17-18:17:21 | New BIR record stored       |
|                | 05/16/17-18:28:00 | Voter enabled               |
|                | 05/16/17-18:30:22 | Voter cast ballot           |
|                | 05/16/17-18:30:22 | New BIR record stored       |
|                | 05/16/17-18:37:30 | Voter enabled               |
|                | 05/16/17-18:38:47 | Voter cast ballot           |
|                | 05/16/17-18:38:47 | New BIR record stored       |
|                | 05/16/17-19:11:08 | Voter enabled               |
|                | 05/16/17-19:12:00 | Voter was cancelled         |
|                | 05/16/17-19:12:04 | Voter enabled               |
|                | 05/16/17-19:12:15 | Voter cast ballot           |
|                | 05/16/17-19:12:15 | New BIR record stored       |
|                | 05/16/17-19:23:47 | Voter enabled               |
|                | 05/16/17-19:24:53 | Voter cast ballot           |
|                | 05/16/17-19:24:53 | New BIR record stored       |
|                | 05/16/17-19:35:42 | Voter enabled               |
|                | 05/16/17-19:37:30 | Voter cast ballot           |
|                | 05/16/17-19:37:30 | New BIR record stored       |
|                | 05/16/17-19:58:05 | Close Polls pushed          |
|                | 05/16/17-20:00:50 | Polls closed                |
|                | 05/16/17-20:01:17 | Rear door is open           |
|                | 05/16/17-20:01:19 | Rear door is open           |
|                | 05/16/17-20:01:34 | Image download ok           |
|                | 05/16/17-20:01:34 | Cartridge code is OK        |
|                | 05/16/17-20:01:35 | Matrix Modules OK           |
|                | 05/16/17-20:01:36 | Rear door is open           |
|                | 05/16/17-20:01:59 | Rear door is open           |
|                | 05/16/17-20:02:03 | Rear door is open           |
|                | 05/16/17-20:02:11 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020821         | 04/22/17-08:13:50 | Image download ok           |  |
|                | 04/22/17-08:13:50 | Cartridge code is OK        |  |
|                | 04/22/17-08:13:58 | Matrix Modules OK           |  |
|                | 04/22/17-08:13:59 | Rear door is open           |  |
|                | 04/22/17-08:15:40 | Image download ok           |  |
|                | 04/22/17-08:15:40 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:48 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:48 | Polls ready to open         |  |
|                | 04/22/17-08:17:35 | Test election requested     |  |
|                | 04/22/17-08:17:35 | Polls open request          |  |
|                | 04/22/17-08:17:50 | Test data expunged          |  |
|                | 04/22/17-08:56:13 | Polls open                  |  |
|                | 04/22/17-08:56:17 | Voter enabled               |  |
|                | 04/22/17-08:56:51 | Voter enabled               |  |
|                | 04/22/17-08:57:04 | Voter enabled               |  |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020821         | 04/22/17-08:57:19                      | Voter enabled                    |
|                | 04/22/17-08:57:30                      | Voter enabled                    |
|                | 04/22/17-08:57:35                      | Voter enabled                    |
|                | 04/22/17-08:57:37                      | Voter enabled                    |
|                | 04/22/17-08:57:40                      | Voter enabled                    |
|                | 04/22/17-08:57:42                      | Voter enabled                    |
|                | 04/22/17-08:57:45                      | Voter enabled                    |
|                | 04/22/17-08:57:47                      | Voter enabled                    |
|                | 04/22/17-08:57:50                      | Voter enabled                    |
|                | 04/22/17-08:57:53                      | Voter enabled                    |
|                | 04/22/17-08:57:55                      | Voter was cancelled              |
|                | 04/22/17-08:57:57                      | Voter enabled                    |
|                | 04/22/17-08:58:29                      | Voter enabled                    |
|                | 04/22/17-08:58:37                      | Voter enabled                    |
|                | 04/22/17-08:58:40                      | Voter enabled                    |
|                | 04/22/17-08:58:42                      | Voter enabled                    |
|                | 04/22/17-08:58:44                      | Voter was cancelled              |
|                | 04/22/17-08:58:44                      | Test election done               |
|                | 04/22/17-09:01:28                      | Polls closed                     |
|                | 04/22/17-09:11:33                      | Printer comm failed              |
|                | 04/22/17-09:11:48                      | Printer comm failed              |
|                | 05/01/17-08:25:57                      | Image download ok                |
|                | 05/01/17-08:25:58                      | Cartridge code is OK             |
|                | 05/01/17-08:26:06                      | Matrix Modules OK                |
|                | 05/01/17-08:26:07                      | Rear door is open                |
|                | 05/01/17-08:31:10                      | Lamp Test requested              |
|                | 05/16/17-06:46:10                      | Image download ok                |
|                | 05/16/17-06:46:11                      | Cartridge code is OK             |
|                | 05/16/17-06:46:19                      | Matrix Modules OK                |
|                | 05/16/17-06:46:19                      | Polls ready to open              |
|                | 05/16/17-06:46:20                      | AC power failed                  |
|                | 05/16/17-06:46:32                      | Polls open request               |
|                | 05/16/17-06:56:55                      | Test data expunged               |
|                | 05/16/17-06:57:41<br>05/16/17-06:57:43 | Polls open                       |
|                | 05/16/17-06.57.45                      | AC power restored  Voter enabled |
|                | 05/16/17-07:18:17                      | Voter was cancelled              |
|                | 05/16/17-07:18:20                      | Voter enabled                    |
|                | 05/16/17-07:45:26                      | Voter was cancelled              |
|                | 05/16/17-07:45:33                      | Voter enabled                    |
|                | 05/16/17-08:25:33                      | Voter cast ballot                |
|                | 05/16/17-08:25:33                      | New BIR record stored            |
|                | 05/16/17-08:25:41                      | Voter enabled                    |
|                | 05/16/17-08:31:08                      | Voter cast ballot                |
|                | 05/16/17-08:31:08                      | New BIR record stored            |
|                | 05/16/17-08:31:54                      | Voter enabled                    |
|                | 05/16/17-09:06:30                      | Voter cast ballot                |
|                | 05/16/17-09:06:30                      | New BIR record stored            |
|                | 05/16/17-09:06:46                      | Voter enabled                    |
|                | 05/16/17-09:54:29                      | Voter cast ballot                |
|                | 05/16/17-09:54:29                      | New BIR record stored            |
|                | 05/16/17-09:54:42                      | Voter enabled                    |
|                | 05/16/17-10:06:49                      | Voter cast ballot                |
|                | 05/16/17-10:06:49                      | New BIR record stored            |
|                | 05/16/17-10:07:03                      | Voter enabled                    |
|                | 05/16/17-10:08:31                      | Voter cast ballot                |
|                | 05/16/17-10:08:31                      | New BIR record stored            |
|                | 05/16/17-10:09:38                      | Voter enabled                    |
|                |  |                                  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020821         | 05/16/17-10:11:10 | New BIR record stored            |
|                | 05/16/17-10:11:16 | Voter enabled                    |
|                | 05/16/17-11:36:08 | Voter cast ballot                |
|                | 05/16/17-11:36:08 | New BIR record stored            |
|                | 05/16/17-11:55:01 | Voter enabled                    |
|                | 05/16/17-12:05:39 | Voter cast ballot                |
|                | 05/16/17-12:05:39 | New BIR record stored            |
|                | 05/16/17-12:05:45 | Voter enabled                    |
|                | 05/16/17-12:18:55 | Voter cast ballot                |
|                | 05/16/17-12:18:55 | New BIR record stored            |
|                | 05/16/17-12:19:00 | Voter enabled                    |
|                | 05/16/17-13:58:32 | Voter cast ballot                |
|                | 05/16/17-13:58:32 | New BIR record stored            |
|                | 05/16/17-13:58:45 | Voter enabled                    |
|                | 05/16/17-14:51:51 | Voter cast ballot                |
|                | 05/16/17-14:51:51 | New BIR record stored            |
|                | 05/16/17-14:52:01 | Voter enabled                    |
|                | 05/16/17-14:57:09 | Voter cast ballot                |
|                | 05/16/17-14:57:09 | New BIR record stored            |
|                | 05/16/17-14:57:09 | Voter enabled                    |
|                | 05/16/17-14:59:03 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-14:59:03 |                                  |
|                | 05/16/17-14:59:15 | Voter enabled                    |
|                | 05/16/17-16:27:49 | Voter cast ballot                |
|                | 05/16/17-16:27:49 | New BIR record stored            |
|                | 05/16/17-16:28:56 | Voter enabled                    |
|                | 05/16/17-17:32:46 | Voter cast ballot                |
|                | 05/16/17-17:32:46 | New BIR record stored            |
|                | 05/16/17-17:33:11 | Voter enabled                    |
|                | 05/16/17-18:08:05 | Voter cast ballot                |
|                | 05/16/17-18:08:05 | New BIR record stored            |
|                | 05/16/17-18:08:25 | Voter enabled                    |
|                | 05/16/17-18:29:01 | Voter cast ballot                |
|                | 05/16/17-18:29:01 | New BIR record stored            |
|                | 05/16/17-18:29:29 | Voter enabled                    |
|                | 05/16/17-19:50:18 | Voter cast ballot                |
|                | 05/16/17-19:50:18 | New BIR record stored            |
|                | 05/16/17-19:50:23 | Voter enabled                    |
|                | 05/16/17-20:51:20 | Voter was cancelled              |
|                | 05/16/17-20:51:24 | Close Polls pushed               |
|                | 05/16/17-20:54:07 | Polls closed                     |
|                | 05/16/17-20:54:10 | Rear door is open                |
|                | 05/16/17-20:54:10 | Rear door is open                |
|                |                   |                                  |
| 20822          | 04/18/17-07:51:35 | Image download ok                |
|                | 04/18/17-07:51:36 | Cartridge code is OK             |
|                | 04/18/17-07:51:37 | Matrix Modules OK                |
|                | 04/18/17-07:51:38 | Rear door is open                |
|                | 04/18/17-07:51:51 | Image download ok                |
|                | 04/18/17-07:51:52 | Cartridge code is OK             |
|                | 04/18/17-07:51:53 | Matrix Modules OK                |
|                | 04/18/17-07:51:53 | Polls ready to open              |
|                | 04/18/17-07:51:56 | Test election requested          |
|                | 04/18/17-07:51:56 | Polls open request               |
|                | 04/18/17-07:52:14 | Test data expunged               |
|                |                   |                                  |
|                | 04/18/17-07:58:11 | Polls open                       |
|                | 04/18/17-07:59:24 | Voter enabled                    |
|                | 04/18/17-10:14:40 | Voter enabled                    |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20822          | 04/18/17-10:15:26 | Voter enabled               |
|                | 04/18/17-10:15:58 | Voter enabled               |
|                | 04/18/17-10:16:06 | Voter enabled               |
|                | 04/18/17-10:16:11 | Voter enabled               |
|                | 04/18/17-10:16:13 | Voter enabled               |
|                | 04/18/17-10:16:16 | Voter enabled               |
|                | 04/18/17-10:16:24 | Voter enabled               |
|                | 04/18/17-10:16:25 | Voter was cancelled         |
|                | 04/18/17-10:16:28 | Voter enabled               |
|                | 04/18/17-10:17:01 | Voter enabled               |
|                | 04/18/17-10:17:15 | Voter enabled               |
|                | 04/18/17-10:17:20 | Voter enabled               |
|                | 04/18/17-10:17:22 | Voter enabled               |
|                | 04/18/17-10:17:25 | Voter was cancelled         |
|                | 04/18/17-10:17:26 | Voter enabled               |
|                | 04/18/17-10:17:32 | Voter enabled               |
|                | 04/18/17-10:17:35 | Voter enabled               |
|                | 04/18/17-10:17:38 | Voter enabled               |
|                | 04/18/17-10:17:41 | Voter was cancelled         |
|                | 04/18/17-10:17:42 | Test election done          |
|                | 04/18/17-10:20:26 | Polls closed                |
|                | 04/18/17-10:38:48 | Rear door is open           |
|                | 04/18/17-10:38:49 | Printer comm failed         |
|                | 05/01/17-08:26:30 | Image download ok           |
|                | 05/01/17-08:26:30 | Cartridge code is OK        |
|                | 05/01/17-08:26:32 | Matrix Modules OK           |
|                | 05/01/17-08:26:33 | Rear door is open           |
|                | 05/01/17-08:31:54 | Lamp Test requested         |
|                | 05/16/17-06:47:47 | Image download ok           |
|                | 05/16/17-06:47:48 | Cartridge code is OK        |
|                |                   | •                           |
|                | 05/16/17-06:47:49 | Matrix Modules OK           |
|                | 05/16/17-06:47:49 | Polls ready to open         |
|                | 05/16/17-06:49:00 | Polls open request          |
|                | 05/16/17-06:57:55 | Test data expunged          |
|                | 05/16/17-06:58:45 | Polls open                  |
|                | 05/16/17-07:17:42 | Voter enabled               |
|                | 05/16/17-07:22:34 | Voter cast ballot           |
|                | 05/16/17-07:22:34 | New BIR record stored       |
|                | 05/16/17-07:22:46 | Voter enabled               |
|                | 05/16/17-07:23:06 | Voter cast ballot           |
|                | 05/16/17-07:23:06 | New BIR record stored       |
|                | 05/16/17-07:23:22 | Voter enabled               |
|                | 05/16/17-08:50:33 | Voter cast ballot           |
|                | 05/16/17-08:50:33 | New BIR record stored       |
|                | 05/16/17-08:50:55 | Voter enabled               |
|                | 05/16/17-09:32:16 | Voter cast ballot           |
|                | 05/16/17-09:32:16 | New BIR record stored       |
|                | 05/16/17-09:32:34 | Voter enabled               |
|                | 05/16/17-09:55:54 | Voter cast ballot           |
|                | 05/16/17-09:55:54 | New BIR record stored       |
|                | 05/16/17-09:56:09 | Voter enabled               |
|                | 05/16/17-10:12:25 | Voter cast ballot           |
|                | 05/16/17-10:12:25 | New BIR record stored       |
|                | 05/16/17-10:12:30 | Voter enabled               |
|                | 05/16/17-10:31:52 | Voter cast ballot           |
|                | 05/16/17-10:31:52 | New BIR record stored       |
|                | 05/16/17-10:32:05 | Voter enabled               |
|                | 05/16/17-11:57:14 | Voter cast ballot           |
|                | 03/10/17-11.37.14 | Voter dust buildt           |

**Cartridge Audit Description** 

**Audit Date** 

Precinct: 19-11

**Machine Number** 

| maomino ramboi | Addit Bato                             | out rage / taut 2000 iption               |
|----------------|--|---|
| 020822         | 05/16/17-11:57:30                      | Voter enabled                             |
|                | 05/16/17-12:16:55                      | Voter cast ballot                         |
|                | 05/16/17-12:16:55                      | New BIR record stored                     |
|                | 05/16/17-12:17:06                      | Voter enabled                             |
|                | 05/16/17-13:51:21                      | Voter cast ballot                         |
|                | 05/16/17-13:51:21                      | New BIR record stored                     |
|                | 05/16/17-13:51:46                      | Voter enabled                             |
|                | 05/16/17-14:01:52                      | Voter cast ballot                         |
|                | 05/16/17-14:01:52                      | New BIR record stored                     |
|                | 05/16/17-14:02:14                      | Voter enabled                             |
|                | 05/16/17-14:56:03                      | Voter cast ballot                         |
|                | 05/16/17-14:56:03                      | New BIR record stored                     |
|                | 05/16/17-14:56:18                      | Voter enabled                             |
|                | 05/16/17-14:59:30                      | Voter cast ballot                         |
|                | 05/16/17-14:59:30                      | New BIR record stored                     |
|                | 05/16/17-14:59:45                      | Voter enabled                             |
|                | 05/16/17-15:39:27                      | Voter cast ballot                         |
|                | 05/16/17-15:39:27                      | New BIR record stored  Voter enabled      |
|                | 05/16/17-15:39:52<br>05/16/17-17:06:08 | Voter cast ballot                         |
|                | 05/16/17-17:06:08                      | New BIR record stored                     |
|                | 05/16/17-17:06:08                      | Voter enabled                             |
|                | 05/16/17-17:37:22                      | Voter enabled  Voter cast ballot          |
|                | 05/16/17-17:37:22                      | New BIR record stored                     |
|                | 05/16/17-17:37:43                      | Voter enabled                             |
|                | 05/16/17-18:31:24                      | Voter cast ballot                         |
|                | 05/16/17-18:31:24                      | New BIR record stored                     |
|                | 05/16/17-18:31:36                      | Voter enabled                             |
|                | 05/16/17-19:50:22                      | Voter cast ballot                         |
|                | 05/16/17-19:50:22                      | New BIR record stored                     |
|                | 05/16/17-19:50:45                      | Voter enabled                             |
|                | 05/16/17-20:52:31                      | Voter was cancelled                       |
|                | 05/16/17-20:52:37                      | Close Polls pushed                        |
|                | 05/16/17-20:55:20                      | Polls closed                              |
|                | 05/16/17-20:57:40                      | Rear door is open                         |
| recinct: 19-12 |  |   |
| Machine Number | Audit Date                             | Cartridge Audit Description               |
| 020022         | 04/22/47 09:44:46                      | Image download ak                         |
| 020823         | 04/22/17-08:14:46<br>04/22/17-08:14:46 | Image download ok<br>Cartridge code is OK |
|                | 04/22/17-08:14:54                      | Matrix Modules OK                         |
|                | 04/22/17-08:14:55                      | Rear door is open                         |
|                | 04/22/17-08:16:42                      | Image download ok                         |
|                | 04/22/17-08:16:42                      | Cartridge code is OK                      |
|                | 04/22/17-08:16:50                      | Matrix Modules OK                         |
|                | 04/22/17-08:16:50                      | Polls ready to open                       |
|                | 04/22/17-08:18:26                      | Test election requested                   |
|                | 04/22/17-08:18:26                      | Polls open request                        |
|                | 04/22/17-08:18:43                      | Test data expunged                        |
|                | 04/22/17-08:59:51                      | Polls open                                |
|                | 04/22/17-09:09:02                      | Voter enabled                             |
|                | 04/22/17-09:00:02                      | Voter enabled                             |
|                | 04/22/17-09:00:30                      | Voter enabled                             |
|                | 04/22/17-09:01:19                      | Voter enabled                             |
|                | 04/22/17-09:01:34                      | Voter enabled                             |
|                | 04/22/17-09:01:48                      | Voter enabled                             |
|                | 04/22/17-09:01:51                      | Voter enabled                             |
|                |  |   |
|                |  | Page: 745                                 |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020823         | 04/22/17-09:01:53 | Voter enabled               |
|                | 04/22/17-09:01:56 | Voter enabled               |
|                | 04/22/17-09:01:59 | Voter enabled               |
|                | 04/22/17-09:02:01 | Voter enabled               |
|                | 04/22/17-09:02:04 | Voter enabled               |
|                | 04/22/17-09:02:07 | Voter enabled               |
|                | 04/22/17-09:02:08 | Voter was cancelled         |
|                | 04/22/17-09:02:11 | Voter enabled               |
|                | 04/22/17-09:02:42 | Voter enabled               |
|                | 04/22/17-09:02:49 | Voter enabled               |
|                | 04/22/17-09:02:52 | Voter enabled               |
|                | 04/22/17-09:02:54 | Voter enabled               |
|                | 04/22/17-09:02:55 | Voter was cancelled         |
|                | 04/22/17-09:02:55 | Test election done          |
|                | 04/22/17-09:05:39 | Polls closed                |
|                | 04/22/17-09:11:58 | Printer comm failed         |
|                | 04/22/17-09:12:14 | Printer comm failed         |
|                | 05/01/17-08:26:50 | Image download ok           |
|                | 05/01/17-08:26:50 | Cartridge code is OK        |
|                | 05/01/17-08:26:58 | Matrix Modules OK           |
|                | 05/01/17-08:26:59 | Rear door is open           |
|                | 05/01/17-08:32:19 | Lamp Test requested         |
|                | 05/16/17-06:29:43 | Image download ok           |
|                | 05/16/17-06:29:44 | Cartridge code is OK        |
|                | 05/16/17-06:29:52 | Matrix Modules OK           |
|                | 05/16/17-06:29:52 | Polls ready to open         |
|                | 05/16/17-06:29:53 | AC power failed             |
|                | 05/16/17-06:30:14 | Polls open request          |
|                | 05/16/17-06:32:55 | Test data expunged          |
|                | 05/16/17-06:33:46 | Polls open                  |
|                | 05/16/17-07:14:52 | Voter enabled               |
|                | 05/16/17-07:15:32 | Voter was cancelled         |
|                | 05/16/17-07:15:45 | Voter enabled               |
|                | 05/16/17-07:16:18 | Voter was cancelled         |
|                | 05/16/17-07:17:59 | Voter enabled               |
|                | 05/16/17-07:18:03 | Lamp Test requested         |
|                | 05/16/17-07:34:23 | Image download ok           |
|                | 05/16/17-07:34:24 | Cartridge code is OK        |
|                | 05/16/17-07:34:32 | Matrix Modules OK           |
|                | 05/16/17-07:35:24 | Polls open                  |
|                | 05/16/17-07:35:24 | AC power failed             |
|                | 05/16/17-07:37:15 | AC power restored           |
|                | 05/16/17-07:44:26 | Voter enabled               |
|                | 05/16/17-07:49:17 | Voter cast ballot           |
|                | 05/16/17-07:49:17 | New BIR record stored       |
|                | 05/16/17-07:49:24 | Voter enabled               |
|                | 05/16/17-07:52:09 | Voter cast ballot           |
|                | 05/16/17-07:52:09 | New BIR record stored       |
|                | 05/16/17-07:53:33 | Voter enabled               |
|                | 05/16/17-07:54:49 | Voter cast ballot           |
|                | 05/16/17-07:54:49 | New BIR record stored       |
|                | 05/16/17-08:35:42 | Voter enabled               |
|                | 05/16/17-08:39:06 | Voter cast ballot           |
|                | 05/16/17-08:39:06 | New BIR record stored       |
|                | 05/16/17-08:40:17 | Voter enabled               |
|                | 05/16/17-08:45:44 | Voter cast ballot           |
|                | 05/16/17-08:45:44 | New BIR record stored       |
|                | 05/16/17-08:46:25 | Voter enabled               |
|                | 05/16/17-08:47:52 | Voter cast ballot           |

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 20823          | 05/16/17-08:47:52                      | New BIR record stored                |
|                | 05/16/17-08:48:43                      | Voter enabled                        |
|                | 05/16/17-08:50:49                      | Voter cast ballot                    |
|                | 05/16/17-08:50:49                      | New BIR record stored                |
|                | 05/16/17-09:14:43                      | Voter enabled                        |
|                | 05/16/17-09:18:17                      | Voter cast ballot                    |
|                | 05/16/17-09:18:17                      | New BIR record stored                |
|                | 05/16/17-10:01:18                      | Voter enabled                        |
|                | 05/16/17-10:04:49                      | Voter cast ballot                    |
|                | 05/16/17-10:04:49                      | New BIR record stored                |
|                | 05/16/17-10:17:17                      | Voter enabled                        |
|                | 05/16/17-10:19:54                      | Voter cast ballot                    |
|                | 05/16/17-10:19:54                      | New BIR record stored                |
|                | 05/16/17-10:25:30                      | Voter enabled                        |
|                | 05/16/17-10:26:29                      | Voter cast ballot                    |
|                | 05/16/17-10:26:29                      | New BIR record stored                |
|                | 05/16/17-10:29:38                      | Voter enabled                        |
|                | 05/16/17-10:33:12                      | Voter cast ballot                    |
|                | 05/16/17-10:33:12                      | New BIR record stored                |
|                | 05/16/17-10:48:35                      | Voter enabled                        |
|                | 05/16/17-10:51:42                      | Voter cast ballot                    |
|                | 05/16/17-10:51:42                      | New BIR record stored                |
|                | 05/16/17-11:04:53                      | Voter enabled                        |
|                | 05/16/17-11:05:42                      | Voter cast ballot                    |
|                | 05/16/17-11:05:42                      | New BIR record stored                |
|                | 05/16/17-11:16:32                      | Voter enabled                        |
|                | 05/16/17-11:19:07                      | Voter cast ballot                    |
|                | 05/16/17-11:19:07                      | New BIR record stored                |
|                | 05/16/17-11:34:45                      | Voter enabled                        |
|                | 05/16/17-11:35:39                      | Voter cast ballot                    |
|                | 05/16/17-11:35:39                      | New BIR record stored                |
|                | 05/16/17-11:46:52                      | Voter enabled                        |
|                | 05/16/17-11:47:47                      | Voter cast ballot                    |
|                | 05/16/17-11:47:47                      | New BIR record stored                |
|                | 05/16/17-11:53:03                      | Voter enabled<br>Voter cast ballot   |
|                | 05/16/17-11:58:38                      |                                      |
|                | 05/16/17-11:58:38                      | New BIR record stored  Voter enabled |
|                | 05/16/17-12:03:04                      | Voter cast ballot                    |
|                | 05/16/17-12:04:08                      | New BIR record stored                |
|                | 05/16/17-12:04:08<br>05/16/17-12:16:08 | Voter enabled                        |
|                | 05/16/17-12:16:24                      | Voter cast ballot                    |
|                | 05/16/17-12:16:24                      | New BIR record stored                |
|                | 05/16/17-12:10:24                      | Voter enabled                        |
|                | 05/16/17-12:43:24                      | Voter cast ballot                    |
|                | 05/16/17-12:43:24                      | New BIR record stored                |
|                | 05/16/17-12:43.24                      | Voter enabled                        |
|                | 05/16/17-12:51:59                      | Voter cast ballot                    |
|                | 05/16/17-12:51:59                      | New BIR record stored                |
|                | 05/16/17-13:50:56                      | Voter enabled                        |
|                | 05/16/17-13:52:21                      | Voter cast ballot                    |
|                | 05/16/17-13:52:21                      | New BIR record stored                |
|                | 05/16/17-13:54:04                      | Voter enabled                        |
|                | 05/16/17-13:55:22                      | Voter cast ballot                    |
|                | 05/16/17-13:55:22                      | New BIR record stored                |
|                | 05/16/17-13:55.22                      | Voter enabled                        |
|                | 05/16/17-14:07:15                      | Voter cast ballot                    |
|                | UUI 10/11-14.UO.ZU                     | Fotol Cast Dallot                    |
|                | 05/16/17-14:08:20                      | New BIR record stored                |

| Machine Number | Audit Date                             | Cartridge Audit Description       |
|----------------|--|-----------------------------------|
| 020823         | 05/16/17-15:46:33                      | Voter cast ballot                 |
|                | 05/16/17-15:46:33                      | New BIR record stored             |
|                | 05/16/17-16:08:23                      | Voter enabled                     |
|                | 05/16/17-16:10:55                      | Voter cast ballot                 |
|                | 05/16/17-16:10:55                      | New BIR record stored             |
|                | 05/16/17-16:22:27                      | Voter enabled                     |
|                | 05/16/17-16:26:35                      | Voter cast ballot                 |
|                | 05/16/17-16:26:35                      | New BIR record stored             |
|                | 05/16/17-16:43:36                      | Voter enabled                     |
|                | 05/16/17-16:44:20                      | Voter cast ballot                 |
|                | 05/16/17-16:44:20                      | New BIR record stored             |
|                | 05/16/17-16:45:57                      | Voter enabled                     |
|                | 05/16/17-16:50:11                      | Voter cast ballot                 |
|                | 05/16/17-16:50:11                      | New BIR record stored             |
|                | 05/16/17-16:55:59                      | Voter enabled                     |
|                | 05/16/17-16:59:22                      | Voter cast ballot                 |
|                | 05/16/17-16:59:22                      | New BIR record stored             |
|                | 05/16/17-17:06:48                      | Voter enabled                     |
|                | 05/16/17-17:07:49                      | Voter cast ballot                 |
|                | 05/16/17-17:07:49                      | New BIR record stored             |
|                | 05/16/17-17:25:30                      | Voter enabled                     |
|                | 05/16/17-17:29:56                      | Voter cast ballot                 |
|                | 05/16/17-17:29:56                      | New BIR record stored             |
|                | 05/16/17-17:41:01                      | Voter enabled                     |
|                | 05/16/17-17:44:35                      | Voter cast ballot                 |
|                | 05/16/17-17:44:35                      | New BIR record stored             |
|                | 05/16/17-20:07:23                      | Close Polls pushed                |
|                | 05/16/17-20:10:06<br>05/16/17-20:36:34 | Polls closed<br>Rear door is open |
| 020824         | 04/18/17-07:46:11                      | Image download ok                 |
|                | 04/18/17-07:46:11                      | Cartridge code is OK              |
|                | 04/18/17-07:46:12                      | Matrix Modules OK                 |
|                | 04/18/17-07:46:13                      | Rear door is open                 |
|                | 04/18/17-07:51:29                      | Image download ok                 |
|                | 04/18/17-07:51:30                      | Cartridge code is OK              |
|                | 04/18/17-07:51:31                      | Matrix Modules OK                 |
|                | 04/18/17-07:51:31                      | Polls ready to open               |
|                | 04/18/17-07:52:57                      | Test election requested           |
|                | 04/18/17-07:52:57                      | Polls open request                |
|                | 04/18/17-07:53:13                      | Test data expunged                |
|                | 04/18/17-07:59:08                      | Polls open                        |
|                | 04/18/17-08:00:11                      | Voter enabled                     |
|                | 04/18/17-10:11:23                      | Voter enabled                     |
|                | 04/18/17-10:12:00                      | Voter enabled                     |
|                | 04/18/17-10:12:14                      | Voter enabled                     |
|                | 04/18/17-10:12:29                      | Voter enabled                     |
|                | 04/18/17-10:12:37                      | Voter enabled                     |
|                | 04/18/17-10:12:41                      | Voter enabled                     |
|                | 04/18/17-10:12:43                      | Voter enabled                     |
|                | 04/18/17-10:12:46                      | Voter enabled                     |
|                | 04/18/17-10:12:48                      | Voter enabled                     |
|                | 04/18/17-10:12:50                      | Voter was cancelled               |
|                | 04/18/17-10:12:53                      | Voter enabled                     |
|                | 04/18/17-10:13:29                      | Voter enabled                     |
|                | 04/18/17-10:13:44                      | Voter enabled                     |
|                | 04/18/17-10:13:48                      | Voter enabled                     |
|                | 04/18/17-10:13:50                      | Voter enabled                     |
|                | 04/18/17-10:13:52                      | Voter was cancelled               |
|                |  |                                   |

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 20824         | 04/18/17-10:13:54 | Voter enabled               |
|               | 04/18/17-10:13:59 | Voter enabled               |
|               | 04/18/17-10:14:03 | Voter enabled               |
|               | 04/18/17-10:14:05 | Voter enabled               |
|               | 04/18/17-10:14:07 | Voter was cancelled         |
|               | 04/18/17-10:14:08 | Test election done          |
|               | 04/18/17-10:16:52 | Polls closed                |
|               | 04/18/17-10:39:06 | Rear door is open           |
|               | 04/18/17-10:39:07 | Printer comm failed         |
|               | 05/01/17-08:26:55 | Image download ok           |
|               | 05/01/17-08:26:56 | Cartridge code is OK        |
|               | 05/01/17-08:26:57 | Matrix Modules OK           |
|               | 05/01/17-08:26:58 | Rear door is open           |
|               | 05/01/17-08:32:57 | Lamp Test requested         |
|               | 05/16/17-06:31:38 | Image download ok           |
|               | 05/16/17-06:31:39 | Cartridge code is OK        |
|               | 05/16/17-06:31:40 | Matrix Modules OK           |
|               | 05/16/17-06:31:40 | Polls ready to open         |
|               | 05/16/17-06:31:42 | AC power failed             |
|               | 05/16/17-06:31:42 | Polls open request          |
|               | 05/16/17-06:32:21 | Test data expunged          |
|               | 05/16/17-06:34:52 |                             |
|               |                   | Polls open<br>Voter enabled |
|               | 05/16/17-07:16:24 |                             |
|               | 05/16/17-07:16:31 | Voter was cancelled         |
|               | 05/16/17-07:34:58 | Image download ok           |
|               | 05/16/17-07:34:58 | Cartridge code is OK        |
|               | 05/16/17-07:34:59 | Matrix Modules OK           |
|               | 05/16/17-07:35:58 | Polls open                  |
|               | 05/16/17-07:35:58 | AC power failed             |
|               | 05/16/17-07:37:14 | AC power restored           |
|               | 05/16/17-07:40:58 | Voter enabled               |
|               | 05/16/17-07:44:36 | Voter cast ballot           |
|               | 05/16/17-07:44:36 | New BIR record stored       |
|               | 05/16/17-07:44:48 | Voter enabled               |
|               | 05/16/17-07:46:49 | Voter was cancelled         |
|               | 05/16/17-07:46:53 | Voter enabled               |
|               | 05/16/17-07:47:11 | Voter was cancelled         |
|               | 05/16/17-07:47:21 | Voter enabled               |
|               | 05/16/17-07:49:31 | Voter cast ballot           |
|               | 05/16/17-07:49:31 | New BIR record stored       |
|               | 05/16/17-08:50:41 | Voter enabled               |
|               | 05/16/17-08:51:31 | Voter cast ballot           |
|               | 05/16/17-08:51:31 | New BIR record stored       |
|               | 05/16/17-08:53:57 | Voter enabled               |
|               | 05/16/17-08:54:26 | Voter cast ballot           |
|               | 05/16/17-08:54:26 | New BIR record stored       |
|               | 05/16/17-09:23:02 | Voter enabled               |
|               | 05/16/17-09:29:14 | Voter cast ballot           |
|               | 05/16/17-09:29:14 | New BIR record stored       |
|               | 05/16/17-09:47:58 | Voter enabled               |
|               | 05/16/17-09:49:21 | Voter cast ballot           |
|               | 05/16/17-09:49:21 | New BIR record stored       |
|               | 05/16/17-09:55:30 | Voter enabled               |
|               | 05/16/17-09:56:09 | Voter cast ballot           |
|               | 05/16/17-09:56:09 | New BIR record stored       |
|               | 05/16/17-09:58:33 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-10:00:57 |                             |
|               | 05/16/17-10:00:57 | New BIR record stored       |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20824          | 05/16/17-10:07:45 | Voter cast ballot                |
|                | 05/16/17-10:07:46 | New BIR record stored            |
|                | 05/16/17-10:18:39 | Voter enabled                    |
|                | 05/16/17-10:19:29 | Voter cast ballot                |
|                | 05/16/17-10:19:29 | New BIR record stored            |
|                | 05/16/17-10:50:29 | Voter enabled                    |
|                | 05/16/17-10:51:28 | Voter cast ballot                |
|                | 05/16/17-10:51:28 | New BIR record stored            |
|                | 05/16/17-11:04:08 | Voter enabled                    |
|                | 05/16/17-11:05:00 | Voter cast ballot                |
|                | 05/16/17-11:05:00 | New BIR record stored            |
|                | 05/16/17-11:17:26 | Voter enabled                    |
|                | 05/16/17-11:19:31 | Voter cast ballot                |
|                | 05/16/17-11:19:31 | New BIR record stored            |
|                | 05/16/17-11:21:22 | Voter enabled                    |
|                | 05/16/17-11:28:07 | Voter cast ballot                |
|                | 05/16/17-11:28:07 | New BIR record stored            |
|                | 05/16/17-12:33:24 | Voter enabled                    |
|                | 05/16/17-12:33:24 | Voter cast ballot                |
|                | 05/16/17-12:37:04 | New BIR record stored            |
|                | 05/16/17-12:46:44 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-12:48:54 | Voter cast ballot                |
|                | 05/16/17-12:48:54 | New BIR record stored            |
|                | 05/16/17-12:49:54 | Voter enabled                    |
|                | 05/16/17-12:50:52 | Voter cast ballot                |
|                | 05/16/17-12:50:52 | New BIR record stored            |
|                | 05/16/17-13:09:37 | Voter enabled                    |
|                | 05/16/17-13:12:15 | Voter cast ballot                |
|                | 05/16/17-13:12:15 | New BIR record stored            |
|                | 05/16/17-13:37:59 | Voter enabled                    |
|                | 05/16/17-13:39:44 | Voter cast ballot                |
|                | 05/16/17-13:39:44 | New BIR record stored            |
|                | 05/16/17-13:54:32 | Voter enabled                    |
|                | 05/16/17-13:55:42 | Voter cast ballot                |
|                | 05/16/17-13:55:42 | New BIR record stored            |
|                | 05/16/17-13:57:45 | Voter enabled                    |
|                | 05/16/17-13:58:08 | Voter cast ballot                |
|                | 05/16/17-13:58:08 | New BIR record stored            |
|                | 05/16/17-14:07:52 | Voter enabled                    |
|                | 05/16/17-14:09:05 | Voter cast ballot                |
|                | 05/16/17-14:09:05 | New BIR record stored            |
|                | 05/16/17-14:09:22 | Voter enabled                    |
|                | 05/16/17-14:13:05 | Voter cast ballot                |
|                | 05/16/17-14:13:05 | New BIR record stored            |
|                | 05/16/17-14:48:07 | Voter enabled                    |
|                | 05/16/17-14:52:07 | Voter cast ballot                |
|                | 05/16/17-14:52:07 | New BIR record stored            |
|                | 05/16/17-16:24:44 | Voter enabled                    |
|                | 05/16/17-16:26:19 | Voter cast ballot                |
|                | 05/16/17-16:26:19 | New BIR record stored            |
|                | 05/16/17-16:42:20 | Voter enabled                    |
|                | 05/16/17-16:42:38 | Voter cast ballot                |
|                | 05/16/17-16:42:38 | New BIR record stored            |
|                | 05/16/17-16:53:04 | Voter enabled                    |
|                | 05/16/17-16:55:37 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-16:55:37 |                                  |
|                | 05/16/17-16:56:44 | Voter enabled                    |
|                | 05/16/17-17:00:05 | Voter cast ballot                |

| Preci | 19-12 |
|-------|-------|
|       |       |
|       |       |

| Machine Number  | Audit Date        | Cartridge Audit Description |  |
|-----------------|-------------------|-----------------------------|--|
| 020824          | 05/16/17-17:00:31 | Voter enabled               |  |
|                 | 05/16/17-17:07:06 | Voter cast ballot           |  |
|                 | 05/16/17-17:07:06 | New BIR record stored       |  |
|                 | 05/16/17-17:28:01 | Voter enabled               |  |
|                 | 05/16/17-17:31:36 | Voter cast ballot           |  |
|                 | 05/16/17-17:31:36 | New BIR record stored       |  |
|                 | 05/16/17-17:34:39 | Voter enabled               |  |
|                 | 05/16/17-17:37:08 | Voter cast ballot           |  |
|                 | 05/16/17-17:37:08 | New BIR record stored       |  |
|                 | 05/16/17-18:05:12 | Voter enabled               |  |
|                 | 05/16/17-18:07:41 | Voter cast ballot           |  |
|                 | 05/16/17-18:07:41 | New BIR record stored       |  |
|                 | 05/16/17-18:34:42 | Voter enabled               |  |
|                 | 05/16/17-18:38:22 | Voter cast ballot           |  |
|                 | 05/16/17-18:38:22 | New BIR record stored       |  |
|                 | 05/16/17-20:07:32 | Close Polls pushed          |  |
|                 | 05/16/17-20:10:15 | Polls closed                |  |
|                 | 05/16/17-20:41:56 | Rear door is open           |  |
| Precinct: 19-13 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 020825          | 04/22/17-08:13:54 | Image download ok           |  |
|                 | 04/22/17-08:13:54 | Cartridge code is OK        |  |
|                 | 04/22/17-08:14:03 | Matrix Modules OK           |  |
|                 | 04/22/17-08:14:03 | Rear door is open           |  |
|                 | 04/22/17-08:16:00 | Image download ok           |  |
|                 | 04/22/17-08:16:01 | Cartridge code is OK        |  |
|                 | 04/22/17-08:16:09 | Matrix Modules OK           |  |
|                 | 04/22/17-08:16:09 | Polls ready to open         |  |
|                 | 04/22/17-08:17:33 | Test election requested     |  |
|                 | 04/22/17-08:17:33 | Polls open request          |  |
|                 | 04/22/17-08:17:49 | Test data expunged          |  |
|                 | 04/22/17-09:02:15 | Polls open                  |  |
|                 | 04/22/17-09:02:24 | Voter enabled               |  |
|                 | 04/22/17-09:03:43 | Voter enabled               |  |
|                 | 04/22/17-09:03:56 | Voter enabled               |  |
|                 | 04/22/17-09:04:12 | Voter enabled               |  |
|                 | 04/22/17-09:04:22 | Voter enabled               |  |
|                 | 04/22/17-09:04:26 | Voter enabled               |  |
|                 | 04/22/17-09:04:30 | Voter enabled               |  |
|                 | 04/22/17-09:04:32 | Voter enabled               |  |
|                 | 04/22/17-09:04:35 | Voter enabled               |  |
|                 | 04/22/17-09:04:37 | Voter enabled               |  |
|                 | 04/22/17-09:04:39 | Voter enabled               |  |
|                 | 04/22/17-09:04:43 | Voter enabled               |  |
|                 | 04/22/17-09:04:46 | Voter enabled               |  |
|                 | 04/22/17-09:04:48 | Voter was cancelled         |  |
|                 | 04/22/17-09:04:51 | Voter enabled               |  |
|                 | 04/22/17-09:05:32 | Voter enabled               |  |
|                 | 04/22/17-09:05:39 | Voter enabled               |  |
|                 | 04/22/17-09:05:42 | Voter enabled               |  |
|                 | 04/22/17-09:05:44 | Voter enabled               |  |
|                 | 04/22/17-09:05:48 | Voter was cancelled         |  |
|                 | 04/22/17-09:05:48 | Test election done          |  |
|                 | 04/22/17-09:08:32 | Polls closed                |  |
|                 | 04/22/17-09:10:32 | Printer comm failed         |  |
|                 | 04/22/17-09:10:55 | Printer comm failed         |  |

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 020825         | 05/01/17-08:25:55                      | Image download ok                  |
|                | 05/01/17-08:25:56                      | Cartridge code is OK               |
|                | 05/01/17-08:26:04                      | Matrix Modules OK                  |
|                | 05/01/17-08:26:05                      | Rear door is open                  |
|                | 05/01/17-08:32:02                      | Lamp Test requested                |
|                | 05/16/17-06:10:15                      | Image download ok                  |
|                | 05/16/17-06:10:15                      | Cartridge code is OK               |
|                | 05/16/17-06:10:24                      | Matrix Modules OK                  |
|                | 05/16/17-06:10:24                      | Polls ready to open                |
|                | 05/16/17-06:13:14                      | Polls open request                 |
|                | 05/16/17-06:33:43                      | Test data expunged                 |
|                | 05/16/17-06:34:37                      | Polls open                         |
|                | 05/16/17-06:47:12                      | Voter enabled                      |
|                | 05/16/17-06:51:05                      | Voter was cancelled                |
|                | 05/16/17-06:51:08                      | Voter enabled                      |
|                | 05/16/17-06:51:26                      | Voter cast ballot                  |
|                | 05/16/17-06:51:26                      | New BIR record stored              |
|                | 05/16/17-06:53:30                      | Voter enabled                      |
|                | 05/16/17-06:53:33                      | Voter enabled  Voter was cancelled |
|                |  |                                    |
|                | 05/16/17-06:53:36                      | Voter enabled                      |
|                | 05/16/17-06:55:41                      | Voter was cancelled                |
|                | 05/16/17-07:38:20                      | Voter enabled                      |
|                | 05/16/17-07:40:05                      | Voter cast ballot                  |
|                | 05/16/17-07:40:05                      | New BIR record stored              |
|                | 05/16/17-07:59:36                      | Voter enabled                      |
|                | 05/16/17-08:01:03                      | Voter cast ballot                  |
|                | 05/16/17-08:01:03                      | New BIR record stored              |
|                | 05/16/17-08:37:13                      | Voter enabled                      |
|                | 05/16/17-08:37:16                      | Voter was cancelled                |
|                | 05/16/17-08:37:19                      | Voter enabled                      |
|                | 05/16/17-08:38:07                      | Voter cast ballot                  |
|                | 05/16/17-08:38:07                      | New BIR record stored              |
|                | 05/16/17-09:12:42                      | Voter enabled                      |
|                | 05/16/17-09:17:34                      | Voter cast ballot                  |
|                | 05/16/17-09:17:34                      | New BIR record stored              |
|                | 05/16/17-09:25:12                      | Voter enabled                      |
|                | 05/16/17-09:26:17                      | Voter cast ballot                  |
|                | 05/16/17-09:26:17                      | New BIR record stored              |
|                | 05/16/17-10:11:08                      | Voter enabled                      |
|                | 05/16/17-10:15:23                      | Voter cast ballot                  |
|                | 05/16/17-10:15:23                      | New BIR record stored              |
|                | 05/16/17-10:52:20                      | Voter enabled                      |
|                | 05/16/17-10:53:25                      | Voter cast ballot                  |
|                | 05/16/17-10:53:25                      | New BIR record stored              |
|                | 05/16/17-11:01:18                      | Voter enabled                      |
|                | 05/16/17-11:03:20                      | Voter cast ballot                  |
|                | 05/16/17-11:03:20                      | New BIR record stored              |
|                | 05/16/17-11:03:33                      | Voter enabled                      |
|                | 05/16/17-11:04:55                      | Voter cast ballot                  |
|                | 05/16/17-11:04:55                      | New BIR record stored              |
|                | 05/16/17-11:25:40                      | Voter enabled                      |
|                | 05/16/17-11:27:02                      | Voter cast ballot                  |
|                | 05/16/17-11:27:02                      | New BIR record stored              |
|                | 05/16/17-11:28:43                      | Voter enabled                      |
|                | 05/16/17-11:28:43                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-11:32:15                      | New BIR record stored              |
|                |  | Voter enabled                      |
|                | 05/16/17-11:32:30<br>05/16/17-11:34:11 | Voter cast ballot                  |
|                | 05/16/17-11:34:11                      | VOICE CASE DAILUE                  |

| ecinct: 19-13  |                   |                             |
|----------------|-------------------|-----------------------------|
| Machine Number | Audit Date        | Cartridge Audit Description |
| 020825         | 05/16/17-11:44:33 | Voter enabled               |
|                | 05/16/17-11:46:20 | Voter cast ballot           |
|                | 05/16/17-11:46:20 | New BIR record stored       |
|                | 05/16/17-11:51:13 | Voter enabled               |
|                | 05/16/17-11:54:32 | Voter cast ballot           |
|                | 05/16/17-11:54:32 | New BIR record stored       |
|                | 05/16/17-12:23:07 | Voter enabled               |
|                | 05/16/17-12:23:44 | Voter cast ballot           |
|                | 05/16/17-12:23:44 | New BIR record stored       |
|                | 05/16/17-12:41:30 | Voter enabled               |
|                | 05/16/17-12:42:49 | Voter cast ballot           |
|                | 05/16/17-12:42:49 | New BIR record stored       |
|                | 05/16/17-12:49:58 | Voter enabled               |
|                | 05/16/17-12:51:19 | Voter cast ballot           |
|                | 05/16/17-12:51:19 | New BIR record stored       |
|                | 05/16/17-13:21:55 | Voter enabled               |
|                | 05/16/17-13:23:06 | Voter cast ballot           |
|                | 05/16/17-13:23:06 | New BIR record stored       |
|                | 05/16/17-13:24:58 | Voter enabled               |
|                | 05/16/17-13:26:01 | Voter cast ballot           |
|                | 05/16/17-13:26:01 | New BIR record stored       |
|                | 05/16/17-13:33:13 | Voter enabled               |
|                | 05/16/17-13:34:10 | Voter cast ballot           |
|                | 05/16/17-13:34:10 | New BIR record stored       |
|                | 05/16/17-13:42:45 | Voter enabled               |
|                | 05/16/17-13:44:50 | Voter cast ballot           |
|                | 05/16/17-13:44:50 | New BIR record stored       |
|                | 05/16/17-14:00:38 | Voter enabled               |
|                | 05/16/17-14:00:59 | Voter was cancelled         |
|                | 05/16/17-14:04:23 | Voter enabled               |
|                | 05/16/17-14:06:15 | Voter cast ballot           |
|                | 05/16/17-14:06:15 | New BIR record stored       |
|                | 05/16/17-15:12:46 | Voter enabled               |
|                | 05/16/17-15:14:08 | Voter cast ballot           |
|                | 05/16/17-15:14:08 | New BIR record stored       |
|                | 05/16/17-15:27:34 | Voter enabled               |
|                | 05/16/17-15:28:24 | Voter cast ballot           |
|                | 05/16/17-15:28:24 | New BIR record stored       |
|                | 05/16/17-15:48:01 | Voter enabled               |
|                | 05/16/17-15:50:10 | Voter cast ballot           |
|                | 05/16/17-15:50:10 | New BIR record stored       |
|                | 05/16/17-17:20:26 | Voter enabled               |
|                | 05/16/17-17:21:37 | Voter cast ballot           |
|                | 05/16/17-17:21:37 | New BIR record stored       |
|                | 05/16/17-17:23:34 | Voter enabled               |
|                | 05/16/17-17:25:45 | Voter cast ballot           |
|                | 05/16/17-17:25:45 | New BIR record stored       |
|                | 05/16/17-17:33:42 | Voter enabled               |
|                | 05/16/17-17:34:59 | Voter cast ballot           |
|                | 05/16/17-17:34:59 | New BIR record stored       |
|                | 05/16/17-17:35:37 | Voter enabled               |
|                | 05/16/17-17:36:58 | Voter cast ballot           |
|                | 05/16/17-17:36:58 | New BIR record stored       |
|                | 05/16/17-19:13:36 | Voter enabled               |
|                | 05/16/17-19:15:26 | Voter cast ballot           |
|                | 05/16/17-19:15:26 | New BIR record stored       |
|                | 05/16/17-19:18:20 | Voter enabled               |
|                | 05/16/17-19:22:20 | Voter cast ballot           |
|                | 05/16/17-19:22:20 | New BIR record stored       |
|                |                   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description    |
|----------------|--|--------------------------------|
| 020825         | 05/16/17-19:35:10                      | Voter enabled                  |
|                | 05/16/17-19:37:42                      | Voter cast ballot              |
|                | 05/16/17-19:37:42                      | New BIR record stored          |
|                | 05/16/17-20:03:01                      | Voter enabled                  |
|                | 05/16/17-20:03:48                      | Voter cast ballot              |
|                | 05/16/17-20:03:48                      | New BIR record stored          |
|                | 05/16/17-20:14:17                      | Close Polls pushed             |
|                | 05/16/17-20:17:00                      | Polls closed                   |
|                | 05/16/17-20:17:21                      | Rear door is open              |
| 020826         | 04/18/17-07:46:50                      | Image download ok              |
|                | 04/18/17-07:46:50                      | Cartridge code is OK           |
|                | 04/18/17-07:46:51                      | Matrix Modules OK              |
|                | 04/18/17-07:46:52                      | Rear door is open              |
|                | 04/18/17-07:52:07                      | Image download ok              |
|                | 04/18/17-07:52:07                      | Cartridge code is OK           |
|                | 04/18/17-07:52:09                      | Matrix Modules OK              |
|                | 04/18/17-07:52:09                      | Polls ready to open            |
|                | 04/18/17-07:53:37                      | Test election requested        |
|                | 04/18/17-07:53:37                      | Polls open request             |
|                | 04/18/17-07:53:55                      | Test data expunged             |
|                | 04/18/17-07:59:46                      | Polls open                     |
|                | 04/18/17-08:00:34                      | Voter enabled                  |
|                | 04/18/17-10:08:09                      | Voter enabled                  |
|                | 04/18/17-10:09:00                      | Voter enabled                  |
|                | 04/18/17-10:09:15                      | Voter enabled                  |
|                | 04/18/17-10:09:27                      | Voter enabled                  |
|                | 04/18/17-10:09:35                      | Voter enabled                  |
|                | 04/18/17-10:09:39                      | Voter enabled                  |
|                | 04/18/17-10:09:41                      | Voter enabled                  |
|                | 04/18/17-10:09:43                      | Voter enabled<br>Voter enabled |
|                | 04/18/17-10:09:46                      | Voter was cancelled            |
|                | 04/18/17-10:09:50<br>04/18/17-10:09:52 | Voter enabled                  |
|                | 04/18/17-10:09:32                      | Voter enabled                  |
|                | 04/18/17-10:10:29                      | Voter enabled                  |
|                | 04/18/17-10:10:42                      | Voter enabled                  |
|                | 04/18/17-10:10:53                      | Voter enabled                  |
|                | 04/18/17-10:10:55                      | Voter was cancelled            |
|                | 04/18/17-10:10:57                      | Voter enabled                  |
|                | 04/18/17-10:11:03                      | Voter enabled                  |
|                | 04/18/17-10:11:07                      | Voter enabled                  |
|                | 04/18/17-10:11:10                      | Voter enabled                  |
|                | 04/18/17-10:11:12                      | Voter was cancelled            |
|                | 04/18/17-10:11:13                      | Test election done             |
|                | 04/18/17-10:13:57                      | Polls closed                   |
|                | 04/18/17-10:14:48                      | Printer comm failed            |
|                | 05/01/17-08:27:58                      | Image download ok              |
|                | 05/01/17-08:27:58                      | Cartridge code is OK           |
|                | 05/01/17-08:28:00                      | Matrix Modules OK              |
|                | 05/01/17-08:28:01                      | Rear door is open              |
|                | 05/01/17-08:28:21                      | Printer comm failed            |
|                | 05/01/17-08:34:44                      | Lamp Test requested            |
|                | 05/16/17-06:15:08                      | Image download ok              |
|                | 05/16/17-06:15:09                      | Cartridge code is OK           |
|                | 05/16/17-06:15:10                      | Matrix Modules OK              |
|                | 05/16/17-06:15:10                      | Polls ready to open            |
|                | 05/16/17-06:16:01                      | Polls open request             |
|                | 05/16/17-06:38:49                      | Test data expunged             |

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 020826         | 05/16/17-06:53:00 | Polls open                         |
|                | 05/16/17-06:55:31 | Voter enabled                      |
|                | 05/16/17-06:56:12 | Voter cast ballot                  |
|                | 05/16/17-06:56:12 | New BIR record stored              |
|                | 05/16/17-06:57:35 | Voter enabled                      |
|                | 05/16/17-06:59:19 | Voter cast ballot                  |
|                | 05/16/17-06:59:19 | New BIR record stored              |
|                | 05/16/17-07:57:33 | Voter enabled                      |
|                | 05/16/17-08:00:16 | Voter cast ballot                  |
|                | 05/16/17-08:00:17 | New BIR record stored              |
|                | 05/16/17-08:33:36 | Voter enabled                      |
|                | 05/16/17-08:34:22 | Voter cast ballot                  |
|                | 05/16/17-08:34:22 | New BIR record stored              |
|                | 05/16/17-08:42:02 | Voter enabled                      |
|                | 05/16/17-08:47:09 | Voter cast ballot                  |
|                | 05/16/17-08:47:09 | New BIR record stored              |
|                | 05/16/17-10:01:18 | Voter enabled                      |
|                | 05/16/17-10:02:36 | Voter cast ballot                  |
|                | 05/16/17-10:02:36 | New BIR record stored              |
|                | 05/16/17-10:35:48 | Voter enabled                      |
|                | 05/16/17-10:37:25 | Voter cast ballot                  |
|                | 05/16/17-10:37:25 | New BIR record stored              |
|                | 05/16/17-10:57:49 | Voter enabled                      |
|                | 05/16/17-10:58:25 | Voter cast ballot                  |
|                | 05/16/17-10:58:25 | New BIR record stored              |
|                | 05/16/17-11:04:24 | Voter enabled                      |
|                | 05/16/17-11:06:44 | Voter cast ballot                  |
|                | 05/16/17-11:06:44 | New BIR record stored              |
|                | 05/16/17-11:27:08 | Voter enabled                      |
|                | 05/16/17-11:28:01 | Voter chapted  Voter cast ballot   |
|                | 05/16/17-11:28:01 | New BIR record stored              |
|                | 05/16/17-11:23:01 | Voter enabled                      |
|                | 05/16/17-11:35:17 | Voter cast ballot                  |
|                | 05/16/17-11:35:17 | New BIR record stored              |
|                |                   |                                    |
|                | 05/16/17-11:36:24 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-11:37:08 |                                    |
|                | 05/16/17-11:37:08 | New BIR record stored              |
|                | 05/16/17-11:40:34 | Voter enabled                      |
|                | 05/16/17-11:41:46 | Voter cast ballot                  |
|                | 05/16/17-11:41:46 | New BIR record stored              |
|                | 05/16/17-12:03:34 | Voter enabled                      |
|                | 05/16/17-12:04:49 | Voter cast ballot                  |
|                | 05/16/17-12:04:49 | New BIR record stored              |
|                | 05/16/17-12:51:36 | Voter enabled                      |
|                | 05/16/17-12:54:18 | Voter cast ballot                  |
|                | 05/16/17-12:54:18 | New BIR record stored              |
|                | 05/16/17-13:25:39 | Voter enabled                      |
|                | 05/16/17-13:26:18 | Voter cast ballot                  |
|                | 05/16/17-13:26:18 | New BIR record stored              |
|                | 05/16/17-13:28:59 | Voter enabled                      |
|                | 05/16/17-13:29:35 | Voter cast ballot                  |
|                | 05/16/17-13:29:35 | New BIR record stored              |
|                | 05/16/17-14:03:50 | Voter enabled                      |
|                | 05/16/17-14:08:47 | Voter cast ballot                  |
|                | 05/16/17-14:08:47 | New BIR record stored              |
|                | 05/16/17-14:57:01 | Voter enabled                      |
|                | 05/16/17-14:57:28 | Voter cast ballot                  |
|                | 05/16/17-14:57:28 | New BIR record stored              |
|                |                   |                                    |

Precinct: 19-13

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020826         | 05/16/17-15:15:36 | Voter cast ballot           |
|                | 05/16/17-15:15:36 | New BIR record stored       |
|                | 05/16/17-15:29:35 | Voter enabled               |
|                | 05/16/17-15:30:38 | Voter cast ballot           |
|                | 05/16/17-15:30:38 | New BIR record stored       |
|                | 05/16/17-15:38:09 | Voter enabled               |
|                | 05/16/17-15:39:21 | Voter cast ballot           |
|                | 05/16/17-15:39:21 | New BIR record stored       |
|                | 05/16/17-16:41:35 | Voter enabled               |
|                | 05/16/17-16:42:58 | Voter cast ballot           |
|                | 05/16/17-16:42:58 | New BIR record stored       |
|                | 05/16/17-17:13:38 | Voter enabled               |
|                | 05/16/17-17:14:00 | Voter cast ballot           |
|                | 05/16/17-17:14:00 | New BIR record stored       |
|                | 05/16/17-17:14:55 | Voter enabled               |
|                | 05/16/17-17:16:45 | Voter cast ballot           |
|                | 05/16/17-17:16:45 | New BIR record stored       |
|                | 05/16/17-17:21:33 | Voter enabled               |
|                | 05/16/17-17:26:15 | Voter cast ballot           |
|                | 05/16/17-17:26:15 | New BIR record stored       |
|                | 05/16/17-17:36:10 | Voter enabled               |
|                | 05/16/17-17:37:32 | Voter cast ballot           |
|                | 05/16/17-17:37:32 | New BIR record stored       |
|                | 05/16/17-17:49:56 | Voter enabled               |
|                | 05/16/17-17:51:43 | Voter cast ballot           |
|                | 05/16/17-17:51:43 | New BIR record stored       |
|                | 05/16/17-18:42:04 | Voter enabled               |
|                | 05/16/17-18:46:03 | Voter cast ballot           |
|                | 05/16/17-18:46:03 | New BIR record stored       |
|                | 05/16/17-19:03:35 | Voter enabled               |
|                | 05/16/17-19:05:40 | Voter cast ballot           |
|                | 05/16/17-19:05:40 | New BIR record stored       |
|                | 05/16/17-19:20:00 | Voter enabled               |
|                | 05/16/17-19:20:28 | Voter cast ballot           |
|                | 05/16/17-19:20:28 | New BIR record stored       |
|                | 05/16/17-19:22:28 | Voter enabled               |
|                | 05/16/17-19:25:35 | Voter cast ballot           |
|                | 05/16/17-19:25:35 | New BIR record stored       |
|                | 05/16/17-20:16:48 | Close Polls pushed          |
|                | 05/16/17-20:19:31 | Polls closed                |
|                | 05/16/17-20:19:59 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020827         | 04/22/17-08:15:48 | Image download ok           |  |
|                | 04/22/17-08:15:49 | Cartridge code is OK        |  |
|                | 04/22/17-08:15:57 | Matrix Modules OK           |  |
|                | 04/22/17-08:15:58 | Rear door is open           |  |
|                | 04/22/17-08:18:12 | Image download ok           |  |
|                | 04/22/17-08:18:13 | Cartridge code is OK        |  |
|                | 04/22/17-08:18:21 | Matrix Modules OK           |  |
|                | 04/22/17-08:18:21 | Polls ready to open         |  |
|                | 04/22/17-08:19:30 | Test election requested     |  |
|                | 04/22/17-08:19:30 | Polls open request          |  |
|                | 04/22/17-08:19:46 | Test data expunged          |  |
|                | 04/22/17-09:08:08 | Polls open                  |  |
|                | 04/22/17-09:08:15 | Voter enabled               |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020827         | 04/22/17-09:09:26 | Voter enabled               |
|                | 04/22/17-09:09:37 | Voter enabled               |
|                | 04/22/17-09:09:53 | Voter enabled               |
|                | 04/22/17-09:10:03 | Voter enabled               |
|                | 04/22/17-09:10:07 | Voter enabled               |
|                | 04/22/17-09:10:11 | Voter enabled               |
|                | 04/22/17-09:10:13 | Voter enabled               |
|                | 04/22/17-09:10:16 | Voter enabled               |
|                | 04/22/17-09:10:18 | Voter enabled               |
|                | 04/22/17-09:10:20 | Voter enabled               |
|                | 04/22/17-09:10:23 | Voter enabled               |
|                | 04/22/17-09:10:26 | Voter enabled               |
|                | 04/22/17-09:10:28 | Voter was cancelled         |
|                | 04/22/17-09:10:30 | Voter enabled               |
|                | 04/22/17-09:11:01 | Voter enabled               |
|                | 04/22/17-09:11:08 | Voter enabled               |
|                | 04/22/17-09:11:11 | Voter enabled               |
|                | 04/22/17-09:11:14 | Voter enabled               |
|                | 04/22/17-09:11:15 | Voter was cancelled         |
|                | 04/22/17-09:11:15 | Test election done          |
|                | 04/22/17-09:13:59 | Polls closed                |
|                | 04/22/17-09:50:30 | Printer comm failed         |
|                | 04/22/17-09:51:41 | Printer comm failed         |
|                | 05/01/17-08:27:58 | Image download ok           |
|                | 05/01/17-08:27:58 | Cartridge code is OK        |
|                | 05/01/17-08:28:06 | Matrix Modules OK           |
|                | 05/01/17-08:28:07 | Rear door is open           |
|                | 05/01/17-08:34:53 | Lamp Test requested         |
|                | 05/16/17-06:39:16 | Image download ok           |
|                | 05/16/17-06:39:16 | Cartridge code is OK        |
|                | 05/16/17-06:39:24 | Matrix Modules OK           |
|                | 05/16/17-06:39:24 | Polls ready to open         |
|                | 05/16/17-06:39:26 | AC power failed             |
|                | 05/16/17-06:39:39 | AC power restored           |
|                | 05/16/17-06:53:25 | Polls open request          |
|                | 05/16/17-06:53:48 | Test data expunged          |
|                | 05/16/17-06:58:30 | Polls open                  |
|                | 05/16/17-08:22:47 | Voter enabled               |
|                | 05/16/17-08:24:52 | Voter was cancelled         |
|                | 05/16/17-08:24:55 | Voter enabled               |
|                | 05/16/17-09:55:51 | Voter cast ballot           |
|                | 05/16/17-09:55:51 | New BIR record stored       |
|                | 05/16/17-09:56:00 | Voter enabled               |
|                | 05/16/17-09:56:16 | Voter was cancelled         |
|                | 05/16/17-09:56:21 | Voter enabled               |
|                | 05/16/17-10:15:02 | Voter cast ballot           |
|                | 05/16/17-10:15:02 | New BIR record stored       |
|                | 05/16/17-10:15:17 | Voter enabled               |
|                | 05/16/17-14:28:05 | Voter cast ballot           |
|                | 05/16/17-14:28:05 | New BIR record stored       |
|                | 05/16/17-14:29:05 | Voter enabled               |
|                | 05/16/17-14:45:33 | Voter cast ballot           |
|                | 05/16/17-14:45:33 | New BIR record stored       |
|                | 05/16/17-14:45:45 | Voter enabled               |
|                | 05/16/17-15:14:05 | Voter cast ballot           |
|                | 05/16/17-15:14:05 | New BIR record stored       |
|                | 05/16/17-15:32:10 | Voter enabled               |
|                | 05/16/17-16:43:48 | Voter cast ballot           |
|                |                   | New BIR record stored       |

| 6:44:41<br>7:12:16<br>7:12:16<br>7:12:50<br>9:11:07<br>9:11:07<br>9:11:23<br>9:17:11<br>9:17:11<br>9:17:30<br>0:01:23<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:33<br>7:51:33 | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear doorles ook Matrix Modules OK Matrix Modules OK Matrix Modules OK                |
|--|--|
| 7:12:16 7:12:50 9:11:07 9:11:07 9:11:07 9:11:23 9:17:11 9:17:11 9:17:30 0:01:23 0:01:24 0:01:24 0:02:09 0:04:52 0:05:21 0:05:30 7:46:16 7:46:16 7:46:18 7:46:19 7:51:31 7:51:33 7:51:33  | New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter was cancelled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Rear door is open Image download ok Cartridge code is OK Cartridge code is OK Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK |
| 7:12:50 9:11:07 9:11:07 9:11:23 9:17:11 9:17:11 9:17:30 0:01:23 0:01:24 0:02:09 0:04:52 0:05:21 0:05:30 7:46:16 7:46:18 7:46:18 7:46:19 7:51:31 7:51:33  | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter was cancelled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Rear door is open  |
| 9:11:07<br>9:11:07<br>9:11:23<br>9:17:11<br>9:17:11<br>9:17:30<br>0:01:23<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:33<br>7:51:33                                  | Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter was cancelled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Rear door is open  |
| 9:11:07 9:11:23 9:17:11 9:17:11 9:17:30 0:01:23 0:01:24 0:01:24 0:02:09 0:04:52 0:05:21 0:05:30 7:46:16 7:46:17 7:46:18 7:46:19 7:51:31 7:51:32 7:51:33  | New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |
| 9:11:23<br>9:17:11<br>9:17:11<br>9:17:30<br>0:01:23<br>0:01:24<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33   | Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open  |
| 9:17:11<br>9:17:11<br>9:17:30<br>0:01:23<br>0:01:24<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:32<br>7:51:33<br>7:51:33  | Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK   |
| 9:17:11<br>9:17:30<br>0:01:23<br>0:01:24<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33   | New BIR record stored Voter enabled Voter was cancelled Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |
| 9:17:30 0:01:23 0:01:24 0:01:24 0:02:09 0:04:52 0:05:21 0:05:30 7:46:16 7:46:17 7:46:18 7:46:19 7:51:31 7:51:33 7:51:33  | Voter enabled Voter was cancelled Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |
| 0:01:23<br>0:01:24<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:33<br>7:51:33   | Voter was cancelled Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK   |
| 0:01:24<br>0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:33<br>7:51:33  | Voter enabled Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK  |
| 0:01:24<br>0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33   | Voter was cancelled Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK   |
| 0:02:09<br>0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33  | Close Polls pushed Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |
| 0:04:52<br>0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33   | Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK   |
| 0:05:21<br>0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33  | Polls closed Rear door is open Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK   |
| 0:05:30<br>7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33   | Rear door is open  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK   |
| 7:46:16<br>7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33  | Rear door is open  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK   |
| 7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33<br>7:51:33  | Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |
| 7:46:17<br>7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33<br>7:51:33  | Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |
| 7:46:18<br>7:46:19<br>7:51:31<br>7:51:32<br>7:51:33<br>7:51:33   | Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK   |
| 7:46:19<br>7:51:31<br>7:51:32<br>7:51:33<br>7:51:33  | Rear door is open<br>Image download ok<br>Cartridge code is OK<br>Matrix Modules OK  |
| 7:51:31<br>7:51:32<br>7:51:33<br>7:51:33   | Image download ok<br>Cartridge code is OK<br>Matrix Modules OK   |
| 7:51:32<br>7:51:33<br>7:51:33  | Cartridge code is OK<br>Matrix Modules OK  |
| 7:51:33<br>7:51:33   | Matrix Modules OK  |
| 7:51:33  |  |
|  | Della ready to anon  |
|  | Polls ready to open  |
| 7:53:03  | Test election requested  |
| 7:53:03  | Polls open request   |
| 7:53:21  | Test data expunged   |
| 7:59:09  | Polls open   |
| 7:59:48  | Voter enabled  |
| 9:59:30  | Voter enabled  |
| 9:59:52  | Voter enabled  |
| 0:00:06  | Voter enabled  |
| 0:00:19  | Voter enabled  |
| 0:00:25  | Voter enabled  |
| 0:00:28  | Voter enabled  |
| 0:00:31  | Voter enabled  |
|  | Voter enabled  |
| 0:00:36  | Voter enabled  |
|  | Voter was cancelled  |
|  | Voter enabled  |
|  | Voter was cancelled  |
|  | Voter enabled  |
|  | Voter was cancelled  |
|  | Voter enabled  |
|  |  |
|  | Voter was cancelled  |
|  | Voter enabled  |
|  | Voter enabled  |
| 0:02:07  | Voter enabled  |
|  | Voter enabled  |
| 0:02:12  | Voter was cancelled  |
| 0:02:13  | Test election done   |
| 0:04:57  | Polls closed   |
|  | 7:53:21 7:59:09 7:59:48 9:59:30 9:59:52 0:00:06 0:00:19 0:00:25 0:00:28 0:00:31 0:00:33 0:00:36 0:00:38 0:00:40 0:00:57 0:00:57 0:01:00 0:01:35 0:01:49 0:01:52 0:01:54 0:01:56 0:01:58 0:02:04 0:02:07 0:02:09 0:02:12 0:02:13  |

| Machine Number | Audit Date        | Cartridge Audit Description            |
|----------------|-------------------|--|
|                |                   |  |
| 020828         | 05/01/17-08:26:29 | Image download ok                      |
|                | 05/01/17-08:26:29 | Cartridge code is OK                   |
|                | 05/01/17-08:26:31 | Matrix Modules OK                      |
|                | 05/01/17-08:26:32 | Rear door is open                      |
|                | 05/01/17-08:33:45 | Lamp Test requested                    |
|                | 05/16/17-06:36:33 | Image download ok                      |
|                | 05/16/17-06:36:34 | Cartridge code is OK                   |
|                | 05/16/17-06:36:35 | Matrix Modules OK                      |
|                | 05/16/17-06:36:35 | Polls ready to open                    |
|                | 05/16/17-06:36:36 | AC power failed                        |
|                | 05/16/17-06:37:44 | AC power restored                      |
|                | 05/16/17-06:49:38 | Polls open request                     |
|                | 05/16/17-06:50:17 | Test data expunged                     |
|                | 05/16/17-06:56:44 | Polls open                             |
|                | 05/16/17-08:20:59 | Voter enabled                          |
|                | 05/16/17-08:22:54 | Voter was cancelled                    |
|                | 05/16/17-08:22:57 | Voter enabled                          |
|                | 05/16/17-08:25:56 | Voter cast ballot                      |
|                | 05/16/17-08:25:56 | New BIR record stored                  |
|                | 05/16/17-08:49:39 | Voter enabled                          |
|                | 05/16/17-08:50:09 | Voter cast ballot                      |
|                | 05/16/17-08:50:09 | New BIR record stored                  |
|                | 05/16/17-08:50:19 | Voter enabled                          |
|                | 05/16/17-09:49:40 | Voter was cancelled                    |
|                | 05/16/17-09:49:43 | Voter enabled                          |
|                | 05/16/17-09:54:47 | Voter cast ballot                      |
|                | 05/16/17-09:54:47 | New BIR record stored                  |
|                | 05/16/17-09:54:57 | Voter enabled                          |
|                | 05/16/17-12:04:03 | Voter cast ballot                      |
|                | 05/16/17-12:04:03 | New BIR record stored                  |
|                | 05/16/17-12:04:17 | Voter enabled                          |
|                | 05/16/17-12:04:22 | Voter was cancelled                    |
|                | 05/16/17-12:04:25 | Voter enabled                          |
|                | 05/16/17-14:30:46 | Voter cast ballot                      |
|                | 05/16/17-14:30:46 | New BIR record stored                  |
|                | 05/16/17-14:34:41 | Voter enabled                          |
|                | 05/16/17-15:10:42 | Voter was cancelled                    |
|                | 05/16/17-15:10:48 | Voter enabled                          |
|                | 05/16/17-16:34:44 | Voter was cancelled                    |
|                | 05/16/17-16:34:48 | Voter was cancelled                    |
|                | 05/16/17-16:35:52 | Voter cast ballot                      |
|                | 05/16/17-16:35:52 | New BIR record stored                  |
|                | 05/16/17-16:35:32 | Voter enabled                          |
|                |                   | Voter cast ballot                      |
|                | 05/16/17-16:44:32 | New BIR record stored                  |
|                | 05/16/17-16:44:32 |  |
|                | 05/16/17-16:44:50 | Voter enabled                          |
|                | 05/16/17-16:59:33 | Voter cast ballot                      |
|                | 05/16/17-16:59:33 | New BIR record stored                  |
|                | 05/16/17-17:00:23 | Voter enabled                          |
|                | 05/16/17-18:47:00 | Voter was cancelled                    |
|                | 05/16/17-18:47:04 | Voter enabled                          |
|                | 05/16/17-18:49:05 | Voter cast ballot                      |
|                | 05/16/17-18:49:05 | New BIR record stored                  |
|                | 05/16/17-18:49:14 | Voter enabled                          |
|                | 05/16/17-19:19:04 | Voter cast ballot                      |
|                | 05/16/17-19:19:04 | New BIR record stored                  |
|                | 05/16/17-19:19:16 | Voter enabled                          |
|                |                   |  |
|                | 05/16/17-20:10:29 | Voter was cancelled Close Polls pushed |

| Precinct: | 19-14 |
|-----------|-------|
|           |       |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020828         | 05/16/17-20:13:24 | Polls closed                |  |
|                | 05/16/17-20:14:00 | Rear door is open           |  |

| lachine Number | Audit Date        | Cartridge Audit Description        |  |
|----------------|-------------------|------------------------------------|--|
| 020829         | 04/22/17-08:14:53 | Image download ok                  |  |
|                | 04/22/17-08:14:54 | Cartridge code is OK               |  |
|                | 04/22/17-08:15:02 | Matrix Modules OK                  |  |
|                | 04/22/17-08:15:03 | Rear door is open                  |  |
|                | 04/22/17-08:17:25 | Image download ok                  |  |
|                | 04/22/17-08:17:25 | Cartridge code is OK               |  |
|                | 04/22/17-08:17:33 | Matrix Modules OK                  |  |
|                | 04/22/17-08:17:33 | Polls ready to open                |  |
|                | 04/22/17-08:18:32 | Test election requested            |  |
|                | 04/22/17-08:18:32 | Polls open request                 |  |
|                | 04/22/17-08:18:48 | Test data expunged                 |  |
|                | 04/22/17-09:10:31 | Polls open                         |  |
|                | 04/22/17-09:15:33 | Voter enabled                      |  |
|                | 04/22/17-09:16:10 | Voter enabled                      |  |
|                | 04/22/17-09:31:41 | Voter enabled                      |  |
|                | 04/22/17-09:31:53 | Voter enabled                      |  |
|                | 04/22/17-09:32:04 | Voter enabled                      |  |
|                | 04/22/17-09:32:09 | Voter enabled                      |  |
|                | 04/22/17-09:32:13 | Voter enabled                      |  |
|                | 04/22/17-09:32:15 | Voter enabled                      |  |
|                | 04/22/17-09:32:18 | Voter enabled                      |  |
|                | 04/22/17-09:32:21 | Voter enabled                      |  |
|                | 04/22/17-09:32:23 | Voter enabled                      |  |
|                | 04/22/17-09:32:26 | Voter enabled                      |  |
|                | 04/22/17-09:32:29 | Voter enabled                      |  |
|                | 04/22/17-09:32:31 | Voter was cancelled                |  |
|                | 04/22/17-09:32:33 | Voter enabled                      |  |
|                | 04/22/17-09:33:07 | Voter enabled                      |  |
|                | 04/22/17-09:33:15 | Voter enabled                      |  |
|                | 04/22/17-09:33:18 | Voter enabled                      |  |
|                | 04/22/17-09:33:21 | Voter enabled                      |  |
|                | 04/22/17-09:33:23 | Voter was cancelled                |  |
|                | 04/22/17-09:33:24 | Test election done                 |  |
|                | 04/22/17-09:36:06 | Polls closed                       |  |
|                | 04/22/17-09:49:32 | Printer comm failed                |  |
|                | 04/22/17-09:50:16 | Printer comm failed                |  |
|                | 05/01/17-08:27:01 | Image download ok                  |  |
|                | 05/01/17-08:27:02 | Cartridge code is OK               |  |
|                | 05/01/17-08:27:10 | Matrix Modules OK                  |  |
|                | 05/01/17-08:27:11 | Rear door is open                  |  |
|                | 05/01/17-08:34:26 | Lamp Test requested                |  |
|                | 05/16/17-06:11:13 | Image download ok                  |  |
|                | 05/16/17-06:11:13 | Cartridge code is OK               |  |
|                | 05/16/17-06:11:21 | Matrix Modules OK                  |  |
|                | 05/16/17-06:11:21 | Polls ready to open                |  |
|                | 05/16/17-06:13:45 | Polls open request                 |  |
|                | 05/16/17-06:15:26 | Test data expunged                 |  |
|                | 05/16/17-06:16:14 | Polls open                         |  |
|                | 05/16/17-07:16:37 | Voter enabled                      |  |
|                | 05/16/17-07:18:21 | Voter was cancelled                |  |
|                | 05/16/17-07:18:25 | Voter enabled<br>Voter cast ballot |  |

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| ecinct: 19-15  |  |   |
|----------------|--|---|
| Machine Number | Audit Date                             | Cartridge Audit Description             |
| 020829         | 05/16/17-07:19:47                      | New BIR record stored                   |
|                | 05/16/17-07:20:55                      | Voter enabled                           |
|                | 05/16/17-07:22:53                      | Voter cast ballot                       |
|                | 05/16/17-07:22:53                      | New BIR record stored                   |
|                | 05/16/17-07:23:11                      | Voter enabled                           |
|                | 05/16/17-07:24:47                      | Voter cast ballot                       |
|                | 05/16/17-07:24:47                      | New BIR record stored                   |
|                | 05/16/17-07:25:02                      | Voter enabled                           |
|                | 05/16/17-07:26:20                      | Voter cast ballot                       |
|                | 05/16/17-07:26:20                      | New BIR record stored                   |
|                | 05/16/17-07:26:34                      | Voter enabled                           |
|                | 05/16/17-07:27:51                      | Voter cast ballot                       |
|                | 05/16/17-07:27:51                      | New BIR record stored                   |
|                | 05/16/17-07:32:21                      | Voter enabled                           |
|                | 05/16/17-07:34:13                      | Voter cast ballot                       |
|                | 05/16/17-07:34:13                      | New BIR record stored                   |
|                | 05/16/17-07:51:17                      | Voter enabled                           |
|                | 05/16/17-07:56:18                      | Voter cast ballot                       |
|                | 05/16/17-07:56:18                      | New BIR record stored                   |
|                | 05/16/17-09:12:39                      | Voter enabled                           |
|                | 05/16/17-09:14:26                      | Voter cast ballot                       |
|                | 05/16/17-09:14:26                      | New BIR record stored                   |
|                | 05/16/17-14:41:24                      | Voter enabled                           |
|                | 05/16/17-14:46:59                      | Voter cast ballot                       |
|                | 05/16/17-14:46:59                      | New BIR record stored                   |
|                | 05/16/17-14:54:02                      | Voter enabled                           |
|                | 05/16/17-14:55:44                      | Voter cast ballot                       |
|                | 05/16/17-14:55:44                      | New BIR record stored                   |
|                | 05/16/17-17:01:15                      | Voter enabled                           |
|                | 05/16/17-17:03:08                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:03:08<br>05/16/17-17:08:00 | Voter enabled                           |
|                | 05/16/17-17:08:00                      | Voter cast ballot                       |
|                | 05/16/17-17:08:44                      | New BIR record stored                   |
|                | 05/16/17-17:10:144                     | Voter enabled                           |
|                | 05/16/17-17:18:21                      | Voter cast ballot                       |
|                | 05/16/17-17:18:21                      | New BIR record stored                   |
|                | 05/16/17-17:21:05                      | Voter enabled                           |
|                | 05/16/17-17:22:24                      | Voter cast ballot                       |
|                | 05/16/17-17:22:24                      | New BIR record stored                   |
|                | 05/16/17-18:17:30                      | Voter enabled                           |
|                | 05/16/17-18:20:51                      | Voter cast ballot                       |
|                | 05/16/17-18:20:51                      | New BIR record stored                   |
|                | 05/16/17-18:42:07                      | Voter enabled                           |
|                | 05/16/17-18:46:54                      | Voter cast ballot                       |
|                | 05/16/17-18:46:54                      | New BIR record stored                   |
|                | 05/16/17-18:47:09                      | Voter enabled                           |
|                | 05/16/17-18:47:26                      | Voter cast ballot                       |
|                | 05/16/17-18:47:26                      | New BIR record stored                   |
|                | 05/16/17-18:48:52                      | Voter enabled                           |
|                | 05/16/17-18:49:39                      | Voter cast ballot                       |
|                | 05/16/17-18:49:39                      | New BIR record stored                   |
|                | 05/16/17-18:54:42                      | Voter enabled                           |
|                | 05/16/17-18:58:24                      | Voter cast ballot                       |
|                | 05/16/17-18:58:24                      | New BIR record stored                   |
|                | 05/16/17-19:31:50                      | Voter enabled                           |
|                | 05/16/17-19:33:48                      | Voter cast ballot                       |
|                | 05/16/17-19:33:48                      | New BIR record stored                   |
|                | 05/16/17-19:59:20                      | Close Polls pushed                      |
|                |  | •                                       |

| Machine Number | Audit Date                             | Cartridge Audit Description |  |
|----------------|--|-----------------------------|--|
| 020829         | 05/16/17-20:02:02                      | Polls closed                |  |
|                | 05/16/17-20:02:05                      | Rear door is open           |  |
| 020830         | 04/18/17-07:46:25                      | lmago download ok           |  |
| 020630         | 04/18/17-07:46:25                      | Image download ok           |  |
|                |  | Cartridge code is OK        |  |
|                | 04/18/17-07:46:27                      | Matrix Modules OK           |  |
|                | 04/18/17-07:46:28                      | Rear door is open           |  |
|                | 04/18/17-07:51:40                      | Image download ok           |  |
|                | 04/18/17-07:51:41                      | Cartridge code is OK        |  |
|                | 04/18/17-07:51:42                      | Matrix Modules OK           |  |
|                | 04/18/17-07:51:42                      | Polls ready to open         |  |
|                | 04/18/17-07:53:15                      | Test election requested     |  |
|                | 04/18/17-07:53:15                      | Polls open request          |  |
|                | 04/18/17-07:53:33                      | Test data expunged          |  |
|                | 04/18/17-07:59:18                      | Polls open                  |  |
|                | 04/18/17-07:59:47                      | Voter enabled               |  |
|                | 04/18/17-09:56:23                      | Voter enabled               |  |
|                | 04/18/17-09:56:43                      | Voter enabled               |  |
|                | 04/18/17-09:56:56                      | Voter enabled               |  |
|                | 04/18/17-09:57:08                      | Voter enabled               |  |
|                | 04/18/17-09:57:14                      | Voter enabled               |  |
|                | 04/18/17-09:57:23                      | Voter enabled               |  |
|                | 04/18/17-09:57:26                      | Voter enabled               |  |
|                | 04/18/17-09:57:28                      | Voter enabled               |  |
|                | 04/18/17-09:57:31                      | Voter enabled               |  |
|                | 04/18/17-09:57:32                      | Voter was cancelled         |  |
|                | 04/18/17-09:57:35                      | Voter enabled               |  |
|                | 04/18/17-09:58:06                      | Voter enabled               |  |
|                | 04/18/17-09:58:21                      | Voter enabled               |  |
|                | 04/18/17-09:58:30                      | Voter enabled               |  |
|                | 04/18/17-09:58:33                      | Voter enabled               |  |
|                | 04/18/17-09:58:35                      | Voter was cancelled         |  |
|                | 04/18/17-09:58:39                      | Voter enabled               |  |
|                | 04/18/17-09:58:40                      | Voter was cancelled         |  |
|                | 04/18/17-09:58:41                      | Voter enabled               |  |
|                | 04/18/17-09:58:47                      | Voter enabled               |  |
|                | 04/18/17-09:58:52                      | Voter enabled               |  |
|                | 04/18/17-09:58:55                      | Voter enabled               |  |
|                | 04/18/17-09:58:56                      | Voter was cancelled         |  |
|                | 04/18/17-09:58:57                      | Test election done          |  |
|                | 04/18/17-10:01:40                      | Polls closed                |  |
|                | 04/18/17-10:02:34                      | Printer comm failed         |  |
|                | 05/01/17-08:26:31                      | Image download ok           |  |
|                | 05/01/17-08:26:31                      | Cartridge code is OK        |  |
|                | 05/01/17-08:26:33                      | Matrix Modules OK           |  |
|                | 05/01/17-08:26:33                      | Rear door is open           |  |
|                |  | Lamp Test requested         |  |
|                | 05/01/17-08:34:08<br>05/16/17-06:10:46 | ·                           |  |
|                |  | Image download ok           |  |
|                | 05/16/17-06:10:46                      | Cartridge code is OK        |  |
|                | 05/16/17-06:10:47                      | Matrix Modules OK           |  |
|                | 05/16/17-06:10:47                      | Polls ready to open         |  |
|                | 05/16/17-06:13:12                      | Polls open request          |  |
|                | 05/16/17-06:15:00                      | Test data expunged          |  |
|                | 05/16/17-06:16:03                      | Polls open                  |  |
|                | 05/16/17-08:13:42                      | Voter enabled               |  |
|                | 05/16/17-08:21:12                      | Voter cast ballot           |  |
|                | 05/16/17-08:21:12                      | New BIR record stored       |  |
|                | 05/16/17-09:10:09                      | Voter enabled               |  |
|                | 05/16/17-09:11:38                      | Voter cast ballot           |  |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 20830          | 05/16/17-09:11:38 | New BIR record stored       |
|                | 05/16/17-10:28:45 | Voter enabled               |
|                | 05/16/17-10:30:13 | Voter cast ballot           |
|                | 05/16/17-10:30:13 | New BIR record stored       |
|                | 05/16/17-12:44:52 | Voter enabled               |
|                | 05/16/17-12:45:53 | Voter cast ballot           |
|                | 05/16/17-12:45:53 | New BIR record stored       |
|                | 05/16/17-13:07:21 | Voter enabled               |
|                | 05/16/17-13:08:27 | Voter cast ballot           |
|                | 05/16/17-13:08:27 | New BIR record stored       |
|                | 05/16/17-13:08:43 | Voter enabled               |
|                | 05/16/17-13:09:28 | Voter cast ballot           |
|                | 05/16/17-13:09:28 | New BIR record stored       |
|                | 05/16/17-13:26:28 | Voter enabled               |
|                | 05/16/17-13:33:40 | Voter cast ballot           |
|                | 05/16/17-13:33:40 | New BIR record stored       |
|                | 05/16/17-14:32:51 | Voter enabled               |
|                | 05/16/17-14:35:07 | Voter cast ballot           |
|                | 05/16/17-14:35:07 | New BIR record stored       |
|                | 05/16/17-14:40:47 | Voter enabled               |
|                | 05/16/17-14:48:05 | Voter cast ballot           |
|                | 05/16/17-14:48:05 | New BIR record stored       |
|                | 05/16/17-15:52:13 | Voter enabled               |
|                | 05/16/17-15:53:26 | Voter cast ballot           |
|                | 05/16/17-15:53:26 | New BIR record stored       |
|                | 05/16/17-17:03:13 | Voter enabled               |
|                | 05/16/17-17:05:39 | Voter cast ballot           |
|                | 05/16/17-17:05:39 | New BIR record stored       |
|                | 05/16/17-17:10:18 | Voter enabled               |
|                | 05/16/17-17:15:13 | Voter cast ballot           |
|                | 05/16/17-17:15:13 | New BIR record stored       |
|                | 05/16/17-17:19:27 | Voter enabled               |
|                | 05/16/17-17:27:29 | Voter cast ballot           |
|                | 05/16/17-17:27:29 | New BIR record stored       |
|                | 05/16/17-17:48:36 | Voter enabled               |
|                | 05/16/17-17:49:51 | Voter cast ballot           |
|                | 05/16/17-17:49:51 | New BIR record stored       |
|                | 05/16/17-18:16:53 | Voter enabled               |
|                | 05/16/17-18:19:50 | Voter cast ballot           |
|                | 05/16/17-18:19:50 | New BIR record stored       |
|                | 05/16/17-18:43:10 | Voter enabled               |
|                | 05/16/17-18:47:31 | Voter cast ballot           |
|                | 05/16/17-18:47:31 | New BIR record stored       |
|                | 05/16/17-18:47:46 | Voter enabled               |
|                | 05/16/17-18:47:57 | Voter cast ballot           |
|                | 05/16/17-18:47:57 | New BIR record stored       |
|                | 05/16/17-18:48:14 | Voter enabled               |
|                | 05/16/17-18:49:37 | Voter cast ballot           |
|                | 05/16/17-18:49:37 | New BIR record stored       |
|                | 05/16/17-19:16:11 | Voter east ballet           |
|                | 05/16/17-19:18:33 | Voter cast ballot           |
|                | 05/16/17-19:18:33 | New BIR record stored       |
|                | 05/16/17-19:52:49 | Voter enabled               |
|                | 05/16/17-19:53:12 | Voter cast ballot           |
|                | 05/16/17-19:53:12 | New BIR record stored       |
|                | 05/16/17-20:09:01 | Close Polls pushed          |
|                | 05/16/17-20:11:43 | Polls closed                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020831         | 04/22/17-08:14:38 | Image download ok           |
|                | 04/22/17-08:14:39 | Cartridge code is OK        |
|                | 04/22/17-08:14:47 | Matrix Modules OK           |
|                | 04/22/17-08:14:48 | Rear door is open           |
|                | 04/22/17-08:17:18 | Image download ok           |
|                | 04/22/17-08:17:19 | Cartridge code is OK        |
|                | 04/22/17-08:17:27 | Matrix Modules OK           |
|                | 04/22/17-08:17:27 | Polls ready to open         |
|                | 04/22/17-08:18:14 | Test election requested     |
|                | 04/22/17-08:18:14 | Polls open request          |
|                | 04/22/17-08:18:30 | Test data expunged          |
|                | 04/22/17-09:33:28 | Polls open                  |
|                | 04/22/17-09:33:37 | Voter enabled               |
|                | 04/22/17-09:34:31 | Voter enabled               |
|                | 04/22/17-09:36:05 | Voter enabled               |
|                | 04/22/17-09:36:23 | Voter enabled               |
|                | 04/22/17-09:36:34 | Voter enabled               |
|                | 04/22/17-09:36:40 | Voter enabled               |
|                | 04/22/17-09:36:43 | Voter enabled               |
|                | 04/22/17-09:36:46 | Voter enabled               |
|                | 04/22/17-09:36:48 | Voter enabled               |
|                | 04/22/17-09:36:51 | Voter enabled               |
|                | 04/22/17-09:36:53 | Voter enabled               |
|                | 04/22/17-09:36:56 | Voter enabled               |
|                | 04/22/17-09:37:00 | Voter enabled               |
|                | 04/22/17-09:37:02 | Voter was cancelled         |
|                | 04/22/17-09:37:04 | Voter enabled               |
|                | 04/22/17-09:37:40 | Voter enabled               |
|                | 04/22/17-09:37:48 | Voter enabled               |
|                | 04/22/17-09:37:51 | Voter enabled               |
|                | 04/22/17-09:37:53 | Voter enabled               |
|                | 04/22/17-09:37:54 | Voter was cancelled         |
|                | 04/22/17-09:37:55 | Test election done          |
|                | 04/22/17-09:40:39 | Polls closed                |
|                | 04/22/17-09:48:48 | Printer comm failed         |
|                | 04/22/17-09:49:03 | Printer comm failed         |
|                | 05/01/17-08:26:44 | Image download ok           |
|                | 05/01/17-08:26:45 | Cartridge code is OK        |
|                | 05/01/17-08:26:53 | Matrix Modules OK           |
|                | 05/01/17-08:26:54 | Rear door is open           |
|                | 05/01/17-08:34:31 | Lamp Test requested         |
|                | 05/16/17-06:59:29 | Image download ok           |
|                | 05/16/17-06:59:29 | Cartridge code is OK        |
|                | 05/16/17-06:59:37 | Matrix Modules OK           |
|                | 05/16/17-06:59:37 | Polls ready to open         |
|                | 05/16/17-07:25:29 | Polls open request          |
|                | 05/16/17-07:26:48 | Test data expunged          |
|                | 05/16/17-07:30:22 | Polls open                  |
|                | 05/16/17-07:45:55 | Voter enabled               |
|                | 05/16/17-08:15:14 | Voter cast ballot           |
|                | 05/16/17-08:15:14 | New BIR record stored       |
|                | 05/16/17-08:15:27 | Voter enabled               |
|                | 05/16/17-08:46:50 | Voter cast ballot           |
|                | 05/16/17-08:46:50 | New BIR record stored       |
|                | 05/16/17-09:30:24 | Voter enabled               |
|                | 05/16/17-09:53:46 | Voter cast ballot           |
|                | 05/16/17-09:53:46 | New BIR record stored       |
|                | 05/16/17-11:04:11 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020831         | 05/16/17-12:50:51 | Voter cast ballot           |
|                | 05/16/17-12:50:51 | New BIR record stored       |
|                | 05/16/17-13:15:11 | Voter enabled               |
|                | 05/16/17-13:16:49 | Voter was cancelled         |
|                | 05/16/17-13:16:52 | Voter enabled               |
|                | 05/16/17-15:31:07 | Voter cast ballot           |
|                | 05/16/17-15:31:07 | New BIR record stored       |
|                | 05/16/17-18:09:40 | Voter enabled               |
|                | 05/16/17-19:01:26 | Voter cast ballot           |
|                | 05/16/17-19:01:26 | New BIR record stored       |
|                | 05/16/17-19:01:38 | Voter enabled               |
|                | 05/16/17-19:41:04 | Rear door AND polls open    |
|                | 05/16/17-19:42:03 | Image download ok           |
|                | 05/16/17-19:42:04 | Cartridge code is OK        |
|                | 05/16/17-19:42:12 | Matrix Modules OK           |
|                | 05/16/17-19:42:57 | Rear door AND polls open    |
|                | 05/16/17-19:43:51 | Printer paper empty         |
| 22022          | 04/49/47 07:46:22 | Image dayinland als         |
| 020832         | 04/18/17-07:46:33 | Image download ok           |
|                | 04/18/17-07:46:33 | Cartridge code is OK        |
|                | 04/18/17-07:46:34 | Matrix Modules OK           |
|                | 04/18/17-07:46:35 | Rear door is open           |
|                | 04/18/17-07:51:50 | Image download ok           |
|                | 04/18/17-07:51:50 | Cartridge code is OK        |
|                | 04/18/17-07:51:52 | Matrix Modules OK           |
|                | 04/18/17-07:51:52 | Polls ready to open         |
|                | 04/18/17-07:53:27 | Test election requested     |
|                | 04/18/17-07:53:27 | Polls open request          |
|                | 04/18/17-07:53:43 | Test data expunged          |
|                | 04/18/17-07:59:26 | Polls open                  |
|                | 04/18/17-07:59:46 | Voter enabled               |
|                | 04/18/17-09:53:11 | Voter enabled               |
|                | 04/18/17-09:53:36 | Voter enabled               |
|                | 04/18/17-09:53:54 | Voter enabled               |
|                | 04/18/17-09:54:08 | Voter enabled               |
|                | 04/18/17-09:54:14 | Voter enabled               |
|                | 04/18/17-09:54:18 | Voter enabled               |
|                | 04/18/17-09:54:20 | Voter enabled               |
|                | 04/18/17-09:54:22 | Voter enabled               |
|                | 04/18/17-09:54:25 | Voter enabled               |
|                | 04/18/17-09:54:27 | Voter was cancelled         |
|                | 04/18/17-09:54:35 | Voter enabled               |
|                | 04/18/17-09:55:10 | Voter enabled               |
|                | 04/18/17-09:55:23 | Voter enabled               |
|                | 04/18/17-09:55:25 | Voter enabled               |
|                | 04/18/17-09:55:28 | Voter enabled               |
|                | 04/18/17-09:55:29 | Voter was cancelled         |
|                | 04/18/17-09:55:32 | Voter enabled               |
|                | 04/18/17-09:55:37 | Voter enabled               |
|                | 04/18/17-09:55:40 | Voter enabled               |
|                | 04/18/17-09:55:43 | Voter enabled               |
|                | 04/18/17-09:55:45 | Voter was cancelled         |
|                | 04/18/17-09:55:46 | Test election done          |
|                | 04/18/17-09:58:30 | Polls closed                |
|                | 04/18/17-10:03:20 | Printer comm failed         |
|                | 05/01/17-08:26:39 | Image download ok           |
|                | 05/01/17-08:26:39 | Cartridge code is OK        |
|                | 05/01/17-08:26:41 | Matrix Modules OK           |
|                | /VI/II VVIEVITI   |                             |

| Machine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 20832          | 05/01/17-08:34:39                      | Lamp Test requested             |
|                | 05/16/17-06:57:04                      | Image download ok               |
|                | 05/16/17-06:57:04                      | Cartridge code is OK            |
|                | 05/16/17-06:57:05                      | Matrix Modules OK               |
|                | 05/16/17-06:57:05                      | Polls ready to open             |
|                | 05/16/17-06:57:07                      | AC power failed                 |
|                | 05/16/17-06:59:04                      | AC power restored               |
|                | 05/16/17-07:25:37                      | Polls open request              |
|                | 05/16/17-07:26:20                      | Test data expunged              |
|                | 05/16/17-07:28:35                      | Polls open                      |
|                | 05/16/17-07:34:13                      | AC power failed                 |
|                | 05/16/17-07:34:20                      | AC power restored               |
|                | 05/16/17-07:45:28                      | Voter enabled                   |
|                | 05/16/17-08:11:55                      | Voter cast ballot               |
|                | 05/16/17-08:11:55                      | New BIR record stored           |
|                | 05/16/17-08:14:59                      | Voter enabled                   |
|                | 05/16/17-08:15:02                      | Voter was cancelled             |
|                | 05/16/17-08:15:05                      | Voter enabled                   |
|                | 05/16/17-08:17:02                      | Voter chabled Voter cast ballot |
|                | 05/16/17-08:17:02                      | New BIR record stored           |
|                | 05/16/17-08:47:04                      | Voter enabled                   |
|                |  |                                 |
|                | 05/16/17-08:47:04                      | Voter was cancelled             |
|                | 05/16/17-08:47:15                      | Voter enabled                   |
|                | 05/16/17-08:47:17                      | Voter was cancelled             |
|                | 05/16/17-08:47:21                      | Voter enabled                   |
|                | 05/16/17-08:48:03                      | Voter cast ballot               |
|                | 05/16/17-08:48:03                      | New BIR record stored           |
|                | 05/16/17-08:50:13                      | Voter enabled                   |
|                | 05/16/17-08:51:03                      | Voter cast ballot               |
|                | 05/16/17-08:51:03                      | New BIR record stored           |
|                | 05/16/17-09:30:11                      | Voter enabled                   |
|                | 05/16/17-09:31:57                      | Voter cast ballot               |
|                | 05/16/17-09:31:57                      | New BIR record stored           |
|                | 05/16/17-09:53:07                      | Voter enabled                   |
|                | 05/16/17-10:02:54                      | Voter cast ballot               |
|                | 05/16/17-10:02:54                      | New BIR record stored           |
|                | 05/16/17-10:03:04                      | Voter enabled                   |
|                | 05/16/17-10:23:53                      | Voter cast ballot               |
|                | 05/16/17-10:23:53                      | New BIR record stored           |
|                | 05/16/17-10:24:19                      | Voter enabled                   |
|                | 05/16/17-11:03:24                      | Voter cast ballot               |
|                | 05/16/17-11:03:24                      | New BIR record stored           |
|                | 05/16/17-11:03:53                      | Voter enabled                   |
|                | 05/16/17-11:39:52                      | Voter was cancelled             |
|                | 05/16/17-11:39:55                      | Voter enabled                   |
|                | 05/16/17-11:40:18                      | Voter cast ballot               |
|                | 05/16/17-11:40:18                      | New BIR record stored           |
|                | 05/16/17-11:40:24                      | Voter enabled                   |
|                | 05/16/17-12:10:24                      | Voter was cancelled             |
|                | 05/16/17-12:10:27                      | Voter enabled                   |
|                | 05/16/17-12:10:55                      | Voter cast ballot               |
|                | 05/16/17-12:10:55                      | New BIR record stored           |
|                | 05/16/17-12:11:06                      | Voter enabled                   |
|                | 05/16/17-12:24:23                      | Voter cast ballot               |
|                | 05/16/17-12:24:23                      | New BIR record stored           |
|                | 05/16/17-12:24:33                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-13:14:00<br>05/16/17-13:14:00 | New BIR record stored           |
|                | 05/16/17-13:14:00                      | New DIN Tecord Stored           |

| recinct: 19-16 |  |                                      |
|----------------|--|--------------------------------------|
| Machine Number | Audit Date                             | Cartridge Audit Description          |
| 020832         | 05/16/17-13:14:18                      | Voter was cancelled                  |
|                | 05/16/17-13:14:55                      | Voter enabled                        |
|                | 05/16/17-13:16:34                      | Voter was cancelled                  |
|                | 05/16/17-13:16:37                      | Voter enabled                        |
|                | 05/16/17-13:17:20                      | Voter cast ballot                    |
|                | 05/16/17-13:17:20                      | New BIR record stored                |
|                | 05/16/17-13:23:39                      | Voter enabled                        |
|                | 05/16/17-13:24:33                      | Voter cast ballot                    |
|                | 05/16/17-13:24:33                      | New BIR record stored                |
|                | 05/16/17-13:24:47                      | Voter enabled                        |
|                | 05/16/17-13:28:12                      | Voter cast ballot                    |
|                | 05/16/17-13:28:12                      | New BIR record stored                |
|                | 05/16/17-13:34:13                      | Voter enabled                        |
|                | 05/16/17-13:35:10                      | Voter cast ballot                    |
|                | 05/16/17-13:35:10                      | New BIR record stored                |
|                | 05/16/17-13:44:49                      | Voter enabled                        |
|                | 05/16/17-13:45:44                      | Voter cast ballot                    |
|                | 05/16/17-13:45:44                      | New BIR record stored                |
|                | 05/16/17-13:45:52                      | Voter enabled                        |
|                | 05/16/17-13:48:12                      | Voter cast ballot                    |
|                | 05/16/17-13:48:12                      | New BIR record stored                |
|                | 05/16/17-13:48:26                      | Voter enabled                        |
|                | 05/16/17-13:54:27                      | Voter cast ballot                    |
|                | 05/16/17-13:54:27                      | New BIR record stored  Voter enabled |
|                | 05/16/17-13:54:34<br>05/16/17-14:14:13 | Voter cast ballot                    |
|                | 05/16/17-14:14:13                      | New BIR record stored                |
|                | 05/16/17-14:14:13                      | Voter enabled                        |
|                | 05/16/17-15:47:28                      | Voter cast ballot                    |
|                | 05/16/17-15:47:28                      | New BIR record stored                |
|                | 05/16/17-16:02:03                      | Voter enabled                        |
|                | 05/16/17-16:04:59                      | Voter cast ballot                    |
|                | 05/16/17-16:04:59                      | New BIR record stored                |
|                | 05/16/17-16:45:05                      | Voter enabled                        |
|                | 05/16/17-16:46:06                      | Voter cast ballot                    |
|                | 05/16/17-16:46:06                      | New BIR record stored                |
|                | 05/16/17-16:46:14                      | Voter enabled                        |
|                | 05/16/17-17:40:54                      | Voter cast ballot                    |
|                | 05/16/17-17:40:54                      | New BIR record stored                |
|                | 05/16/17-17:55:34                      | Voter enabled                        |
|                | 05/16/17-17:56:42                      | Voter cast ballot                    |
|                | 05/16/17-17:56:42                      | New BIR record stored                |
|                | 05/16/17-18:02:19                      | Voter enabled                        |
|                | 05/16/17-18:02:50                      | Voter cast ballot                    |
|                | 05/16/17-18:02:50                      | New BIR record stored                |
|                | 05/16/17-18:09:49                      | Voter enabled                        |
|                | 05/16/17-18:13:57                      | Voter cast ballot                    |
|                | 05/16/17-18:13:57                      | New BIR record stored                |
|                | 05/16/17-18:14:09                      | Voter enabled                        |
|                | 05/16/17-18:18:43                      | Voter cast ballot                    |
|                | 05/16/17-18:18:43                      | New BIR record stored                |
|                | 05/16/17-18:18:54                      | Voter enabled                        |
|                | 05/16/17-18:25:09                      | Voter cast ballot                    |
|                | 05/16/17-18:25:09                      | New BIR record stored                |
|                | 05/16/17-18:32:08                      | Voter enabled                        |
|                | 05/16/17-18:45:43                      | Voter cast ballot                    |
|                | 05/16/17-18:45:43                      | New BIR record stored                |
|                | 05/16/17-18:45:52                      | Voter enabled                        |
|                | 05/16/17-18:46:25                      | Voter cast ballot                    |
|                |  |                                      |

**Cartridge Audit Description** 

**Audit Date** 

| Precinct: | 19-16 |
|-----------|-------|
|           |       |

**Machine Number** 

| 020832         | 05/16/17-18:46:25  | New BIR record stored   |
|----------------|--|---|
|                | 05/16/17-18:46:37  | Voter enabled   |
|                | 05/16/17-18:47:07  | Voter cast ballot   |
|                | 05/16/17-18:47:07  | New BIR record stored   |
|                | 05/16/17-18:47:16  | Voter enabled   |
|                | 05/16/17-18:49:54  | Voter cast ballot   |
|                | 05/16/17-18:49:54  | New BIR record stored   |
|                | 05/16/17-18:50:35  | Voter enabled   |
|                | 05/16/17-19:00:33  | Voter cast ballot   |
|                | 05/16/17-19:00:33  | New BIR record stored   |
|                | 05/16/17-19:01:25  | Voter enabled   |
|                | 05/16/17-19:44:25  | Voter cast ballot   |
|                | 05/16/17-19:44:25  | New BIR record stored   |
|                | 05/16/17-20:00:41  | Close Polls pushed  |
|                | 05/16/17-20:03:25  | Polls closed  |
|                | 05/16/17-20:03:32  | Rear door is open   |
|                | 05/16/17-20:04:58  | Image download ok   |
|                | 05/16/17-20:04:58  | Cartridge code is OK  |
|                | 05/16/17-20:05:00  | Matrix Modules OK   |
|                | 05/16/17-20:05:00  | Polls closed  |
|                |  |   |
|                |  |   |
| ecinct: 19-17  |  |   |
| Machine Number | Audit Date   | Cartridge Audit Description   |
| Machine Number | Audit Date   | Cartridge Addit Description   |
| 020833         | 04/22/17-08:13:41  | Image download ok   |
|                | 04/22/17-08:13:42  | Cartridge code is OK  |
|                | 04/22/17-08:13:50  | Matrix Modules OK   |
|                | 04/22/17-08:13:51  | Rear door is open   |
|                | 04/22/17-08:16:29  | Image download ok   |
|                | 04/22/17-08:16:30  | Cartridge code is OK  |
|                | 04/22/17-08:16:38  | Matrix Modules OK   |
|                | 04/22/17-08:16:38  | Polls ready to open   |
|                | 04/22/17-08:17:13  | Test election requested   |
|                | 04/22/17-08:17:13  | Polls open request  |
|                | 04/22/17-08:17:29  | Test data expunged  |
|                | 04/22/17-09:37:19  | Polls open  |
|                | 04/22/17-09:37:23  | Voter enabled   |
|                | 04/22/17-09:38:15  | Voter enabled   |
|                | 04/22/17-09:38:32  | Voter enabled   |
|                | 04/22/47 00:20:45  | Vatananahlad  |
|                | 04/22/17-09:38:45  | Voter enabled   |
|                | 04/22/17-09:38:56  | Voter enabled Voter enabled   |
|                | 04/22/17-09:38:56  | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01   | Voter enabled<br>Voter enabled  |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03  | Voter enabled<br>Voter enabled<br>Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06   | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled  |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08  | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11   | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11<br>04/22/17-09:39:13  | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11<br>04/22/17-09:39:13  | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20   | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22  | Voter enabled Voter was cancelled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24   | Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59  | Voter enabled Voter was cancelled Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59<br>04/22/17-09:40:07   | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59<br>04/22/17-09:40:07<br>04/22/17-09:40:10  | Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59<br>04/22/17-09:40:07<br>04/22/17-09:40:10<br>04/22/17-09:40:13                      | Voter enabled                                   |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59<br>04/22/17-09:40:10<br>04/22/17-09:40:10<br>04/22/17-09:40:13<br>04/22/17-09:40:14 | Voter enabled Voter was cancelled Voter enabled |
|                | 04/22/17-09:38:56<br>04/22/17-09:39:01<br>04/22/17-09:39:03<br>04/22/17-09:39:06<br>04/22/17-09:39:08<br>04/22/17-09:39:11<br>04/22/17-09:39:13<br>04/22/17-09:39:17<br>04/22/17-09:39:20<br>04/22/17-09:39:22<br>04/22/17-09:39:24<br>04/22/17-09:39:59<br>04/22/17-09:40:07<br>04/22/17-09:40:10<br>04/22/17-09:40:13                      | Voter enabled                                   |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 020833         | 04/22/17-09:47:23                      | Printer comm failed              |
|                | 04/22/17-09:47:37                      | Printer comm failed              |
|                | 05/01/17-08:25:46                      | Image download ok                |
|                | 05/01/17-08:25:46                      | Cartridge code is OK             |
|                | 05/01/17-08:25:54                      | Matrix Modules OK                |
|                | 05/01/17-08:25:55                      | Rear door is open                |
|                | 05/01/17-08:34:06                      | Lamp Test requested              |
|                | 05/16/17-06:30:08                      | Image download ok                |
|                | 05/16/17-06:30:08                      | Cartridge code is OK             |
|                | 05/16/17-06:30:16                      | Matrix Modules OK                |
|                | 05/16/17-06:30:16                      | Polls ready to open              |
|                | 05/16/17-06:31:35                      | Polls open request               |
|                | 05/16/17-06:53:33                      | Test data expunged               |
|                | 05/16/17-07:08:22                      | Polls open                       |
|                | 05/16/17-07:43:27                      | Voter enabled                    |
|                | 05/16/17-07:45:11                      | Voter cast ballot                |
|                | 05/16/17-07:45:11                      | New BIR record stored            |
|                | 05/16/17-08:46:53                      | Voter enabled                    |
|                | 05/16/17-08:48:38                      | Voter cast ballot                |
|                | 05/16/17-08:48:38                      | New BIR record stored            |
|                | 05/16/17-09:03:18                      | Voter enabled                    |
|                | 05/16/17-09:03:23                      | Voter was cancelled              |
|                | 05/16/17-09:03:28                      | Voter enabled                    |
|                | 05/16/17-09:06:28                      | Voter cast ballot                |
|                | 05/16/17-09:06:28                      | New BIR record stored            |
|                | 05/16/17-09:24:11                      | Voter enabled                    |
|                | 05/16/17-09:25:54                      | Voter cast ballot                |
|                | 05/16/17-09:25:54                      | New BIR record stored            |
|                | 05/16/17-09:45:41<br>05/16/17-09:46:57 | Voter enabled Voter cast ballot  |
|                | 05/16/17-09:46:57                      | New BIR record stored            |
|                | 05/16/17-10:30:13                      | Voter enabled                    |
|                | 05/16/17-10:30:15                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-10:30:55                      | New BIR record stored            |
|                | 05/16/17-10:56:11                      | Voter enabled                    |
|                | 05/16/17-10:57:12                      | Voter chabled Voter cast ballot  |
|                | 05/16/17-10:57:12                      | New BIR record stored            |
|                | 05/16/17-10:58:49                      | Voter enabled                    |
|                | 05/16/17-11:10:58                      | Voter cast ballot                |
|                | 05/16/17-11:10:58                      | New BIR record stored            |
|                | 05/16/17-11:30:56                      | Voter enabled                    |
|                | 05/16/17-11:34:26                      | Voter cast ballot                |
|                | 05/16/17-11:34:26                      | New BIR record stored            |
|                | 05/16/17-12:05:18                      | Voter enabled                    |
|                | 05/16/17-12:12:02                      | Voter cast ballot                |
|                | 05/16/17-12:12:02                      | New BIR record stored            |
|                | 05/16/17-12:34:13                      | Voter enabled                    |
|                | 05/16/17-12:39:13                      | Voter cast ballot                |
|                | 05/16/17-12:39:13                      | New BIR record stored            |
|                | 05/16/17-12:48:35                      | Voter enabled                    |
|                | 05/16/17-12:49:32                      | Voter cast ballot                |
|                | 05/16/17-12:49:32                      | New BIR record stored            |
|                | 05/16/17-13:45:21                      | Voter enabled                    |
|                | 05/16/17-13:48:44                      | Voter cast ballot                |
|                | 05/16/17-13:48:44                      | New BIR record stored            |
|                | 05/16/17-13:54:49                      | Voter enabled                    |
|                | 05/16/17-13:55:49                      | Voter cast ballot                |
|                | 05/16/17-13:55:49                      | New BIR record stored            |
|                |  |                                  |

| Machine Number | Audit Date        | Cartridge Audit Description    |
|----------------|-------------------|--------------------------------|
| 020833         | 05/16/17-15:32:18 | Voter cast ballot              |
|                | 05/16/17-15:32:18 | New BIR record stored          |
|                | 05/16/17-15:32:28 | Voter enabled                  |
|                | 05/16/17-15:33:08 | Voter cast ballot              |
|                | 05/16/17-15:33:08 | New BIR record stored          |
|                | 05/16/17-16:21:41 | Voter enabled                  |
|                | 05/16/17-16:22:27 | Voter cast ballot              |
|                | 05/16/17-16:22:27 | New BIR record stored          |
|                | 05/16/17-16:36:27 | Voter enabled                  |
|                | 05/16/17-16:41:53 | Voter cast ballot              |
|                | 05/16/17-16:41:53 | New BIR record stored          |
|                | 05/16/17-16:57:38 | Voter enabled                  |
|                | 05/16/17-17:02:00 | Voter cast ballot              |
|                | 05/16/17-17:02:00 | New BIR record stored          |
|                | 05/16/17-17:36:51 | Voter enabled                  |
|                | 05/16/17-17:38:44 | Voter cast ballot              |
|                | 05/16/17-17:38:44 | New BIR record stored          |
|                | 05/16/17-17:58:24 | Voter enabled                  |
|                | 05/16/17-18:02:04 | Voter cast ballot              |
|                | 05/16/17-18:02:04 | New BIR record stored          |
|                | 05/16/17-19:57:38 | Close Polls pushed             |
|                | 05/16/17-20:00:19 | Polls closed                   |
|                | 05/16/17-20:02:22 | Rear door is open              |
|                | 00/10/17 20:02:22 | real door to open              |
| 020834         | 04/18/17-07:45:17 | Image download ok              |
|                | 04/18/17-07:45:17 | Cartridge code is OK           |
|                | 04/18/17-07:45:19 | Matrix Modules OK              |
|                | 04/18/17-07:45:20 | Rear door is open              |
|                | 04/18/17-07:50:35 | Image download ok              |
|                | 04/18/17-07:50:35 | Cartridge code is OK           |
|                | 04/18/17-07:50:37 | Matrix Modules OK              |
|                | 04/18/17-07:50:37 | Polls ready to open            |
|                | 04/18/17-07:52:14 | Test election requested        |
|                | 04/18/17-07:52:14 | Polls open request             |
|                | 04/18/17-07:52:31 | Test data expunged             |
|                | 04/18/17-07:58:11 | Polls open                     |
|                | 04/18/17-07:58:20 | Voter enabled                  |
|                | 04/18/17-07:38:20 | Voter enabled                  |
|                | 04/18/17-09:49:06 |                                |
|                |                   | Voter enabled                  |
|                | 04/18/17-09:49:30 | Voter enabled                  |
|                | 04/18/17-09:49:42 | Voter enabled<br>Voter enabled |
|                | 04/18/17-09:49:48 |                                |
|                | 04/18/17-09:49:51 | Voter enabled                  |
|                | 04/18/17-09:49:54 | Voter enabled                  |
|                | 04/18/17-09:49:56 | Voter enabled                  |
|                | 04/18/17-09:49:59 | Voter enabled                  |
|                | 04/18/17-09:50:00 | Voter was cancelled            |
|                | 04/18/17-09:50:03 | Voter enabled                  |
|                | 04/18/17-09:50:35 | Voter enabled                  |
|                | 04/18/17-09:50:46 | Voter enabled                  |
|                | 04/18/17-09:50:49 | Voter enabled                  |
|                | 04/18/17-09:50:51 | Voter enabled                  |
|                | 04/18/17-09:50:52 | Voter was cancelled            |
|                | 04/18/17-09:50:54 | Voter enabled                  |
|                | 04/18/17-09:51:00 | Voter enabled                  |
|                | 04/18/17-09:51:04 | Voter enabled                  |
|                | 04/18/17-09:51:07 | Voter enabled                  |
|                | 04/18/17-09:51:10 | Voter was cancelled            |
|                |                   |                                |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 020834         | 04/18/17-09:53:54 | Polls closed                     |
|                | 04/18/17-10:02:38 | Printer comm failed              |
|                | 04/18/17-10:03:08 | Image download ok                |
|                | 04/18/17-10:03:08 | Cartridge code is OK             |
|                | 04/18/17-10:03:09 | Matrix Modules OK                |
|                | 04/18/17-10:03:09 | Polls ready to open              |
|                | 05/01/17-08:25:05 | Image download ok                |
|                | 05/01/17-08:25:05 | Cartridge code is OK             |
|                | 05/01/17-08:25:07 | Matrix Modules OK                |
|                | 05/01/17-08:25:07 | Rear door is open                |
|                | 05/01/17-08:33:43 | Lamp Test requested              |
|                | 05/16/17-06:31:09 | Image download ok                |
|                | 05/16/17-06:31:10 | Cartridge code is OK             |
|                | 05/16/17-06:31:11 | Matrix Modules OK                |
|                | 05/16/17-06:31:11 | Polls ready to open              |
|                | 05/16/17-06:32:06 | Polls open request               |
|                | 05/16/17-06:52:57 | Test data expunged               |
|                | 05/16/17-07:41:54 | Polls open                       |
|                | 05/16/17-08:01:06 | Voter enabled                    |
|                | 05/16/17-08:03:18 | Voter cast ballot                |
|                | 05/16/17-08:03:18 | New BIR record stored            |
|                | 05/16/17-09:25:06 | Voter enabled                    |
|                | 05/16/17-09:25:00 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-09:26:18 | Voter enabled                    |
|                | 05/16/17-11:54:58 |                                  |
|                | 05/16/17-11:56:12 | Voter cast ballot                |
|                | 05/16/17-11:56:12 | New BIR record stored            |
|                | 05/16/17-12:15:14 | Voter enabled                    |
|                | 05/16/17-12:15:26 | Voter cast ballot                |
|                | 05/16/17-12:15:26 | New BIR record stored            |
|                | 05/16/17-12:35:55 | Voter enabled                    |
|                | 05/16/17-12:37:26 | Voter cast ballot                |
|                | 05/16/17-12:37:26 | New BIR record stored            |
|                | 05/16/17-14:45:24 | Voter enabled                    |
|                | 05/16/17-14:45:49 | Voter cast ballot                |
|                | 05/16/17-14:45:49 | New BIR record stored            |
|                | 05/16/17-15:30:10 | Voter enabled                    |
|                | 05/16/17-15:31:56 | Voter cast ballot                |
|                | 05/16/17-15:31:56 | New BIR record stored            |
|                | 05/16/17-15:45:55 | Voter enabled                    |
|                | 05/16/17-15:51:07 | Voter cast ballot                |
|                | 05/16/17-15:51:07 | New BIR record stored            |
|                | 05/16/17-16:40:34 | Voter enabled                    |
|                | 05/16/17-16:42:48 | Voter cast ballot                |
|                | 05/16/17-16:42:48 | New BIR record stored            |
|                | 05/16/17-16:57:17 | Voter enabled                    |
|                | 05/16/17-17:01:52 | Voter cast ballot                |
|                | 05/16/17-17:01:52 | New BIR record stored            |
|                | 05/16/17-18:03:06 | Voter enabled                    |
|                | 05/16/17-18:04:28 | Voter cast ballot                |
|                | 05/16/17-18:04:28 | New BIR record stored            |
|                | 05/16/17-18:14:21 | Voter enabled                    |
|                | 05/16/17-18:19:46 | Voter cast ballot                |
|                | 05/16/17-18:19:46 | New BIR record stored            |
|                | 05/16/17-18:24:51 | Voter enabled                    |
|                | 05/16/17-18:25:57 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:25:57 | New BIR record stored            |
|                | 05/16/17-18:29:25 | Voter enabled                    |
|                | VJ/10/11-10.23.23 | Voter enabled                    |

| Preci | inct: | 19-17 |
|-------|-------|-------|
|       |       |       |

| Machine Number  | Audit Date                             | Cartridge Audit Description               |  |
|-----------------|--|---|--|
| 020834          | 05/16/17-18:33:02                      | New BIR record stored                     |  |
|                 | 05/16/17-20:02:47                      | Close Polls pushed                        |  |
|                 | 05/16/17-20:05:29                      | Polls closed                              |  |
|                 | 05/16/17-20:06:34                      | Rear door is open                         |  |
|                 | 05/16/17-20:07:00                      | Rear door is open                         |  |
| Precinct: 19-18 |  |   |  |
| Machine Number  | Audit Date                             | Cartridge Audit Description               |  |
| 020835          | 04/22/17-08:13:42                      | Image download ok                         |  |
|                 | 04/22/17-08:13:43                      | Cartridge code is OK                      |  |
|                 | 04/22/17-08:13:51                      | Matrix Modules OK                         |  |
|                 | 04/22/17-08:13:52                      | Rear door is open                         |  |
|                 | 04/22/17-08:16:39                      | Image download ok                         |  |
|                 | 04/22/17-08:16:39                      | Cartridge code is OK                      |  |
|                 | 04/22/17-08:16:47                      | Matrix Modules OK                         |  |
|                 | 04/22/17-08:16:47                      | Polls ready to open                       |  |
|                 | 04/22/17-08:17:12                      | Test election requested                   |  |
|                 | 04/22/17-08:17:12                      | Polls open request                        |  |
|                 | 04/22/17-08:17:29                      | Test data expunged                        |  |
|                 | 04/22/17-09:40:27                      | Polls open                                |  |
|                 | 04/22/17-09:40:39                      | Voter enabled                             |  |
|                 | 04/22/17-09:41:38                      | Voter enabled                             |  |
|                 | 04/22/17-09:41:50                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:05                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:16                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:20                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:23                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:26                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:28                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:31                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:34                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:37                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:40                      | Voter enabled                             |  |
|                 | 04/22/17-09:42:42                      | Voter was cancelled                       |  |
|                 | 04/22/17-09:42:44                      | Voter enabled                             |  |
|                 | 04/22/17-09:43:18                      | Voter enabled                             |  |
|                 | 04/22/17-09:43:25                      | Voter enabled                             |  |
|                 | 04/22/17-09:43:28                      | Voter enabled                             |  |
|                 | 04/22/17-09:43:30                      | Voter enabled                             |  |
|                 | 04/22/17-09:43:31                      | Voter was cancelled                       |  |
|                 | 04/22/17-09:43:31                      | Test election done                        |  |
|                 | 04/22/17-09:46:15                      | Polis closed                              |  |
|                 | 04/22/17-09:46:56                      | Printer comm failed                       |  |
|                 | 04/22/17-09:47:11                      | Printer comm failed                       |  |
|                 | 05/01/17-08:25:57                      | Image download ok<br>Cartridge code is OK |  |
|                 | 05/01/17-08:25:58                      | _   |  |
|                 | 05/01/17-08:26:06                      | Matrix Modules OK<br>Rear door is open    |  |
|                 | 05/01/17-08:26:07<br>05/01/17-08:34:41 | Lamp Test requested                       |  |
|                 | 05/01/17-08:34:41<br>05/16/17-06:24:22 | Image download ok                         |  |
|                 | 05/16/17-06:24:22                      | Cartridge code is OK                      |  |
|                 | 05/16/17-06:24:23                      | Matrix Modules OK                         |  |
|                 | 05/16/17-06:24:31                      | Polls ready to open                       |  |
|                 | 05/16/17-06:24:31                      | Polls open request                        |  |
|                 | 05/16/17-06:25:06                      | Test data expunged                        |  |
|                 | 05/16/17-06:50:39                      | Polls open                                |  |
|                 | 05/16/17-07:15:30                      | Voter enabled                             |  |
|                 | 03/10/17-07.13.30                      | Voter enabled                             |  |

| ecinct: 19-18  |  |  |
|----------------|--|--|
| Machine Number | Audit Date                             | Cartridge Audit Description              |
| 020835         | 05/16/17-07:16:13                      | Voter cast ballot                        |
|                | 05/16/17-07:16:13                      | New BIR record stored                    |
|                | 05/16/17-07:18:45                      | Voter enabled                            |
|                | 05/16/17-07:20:57                      | Voter cast ballot                        |
|                | 05/16/17-07:20:57                      | New BIR record stored                    |
|                | 05/16/17-07:55:36                      | Voter enabled                            |
|                | 05/16/17-07:56:41                      | Voter cast ballot                        |
|                | 05/16/17-07:56:41                      | New BIR record stored                    |
|                | 05/16/17-08:39:41                      | Voter enabled                            |
|                | 05/16/17-08:40:56                      | Voter cast ballot                        |
|                | 05/16/17-08:40:56                      | New BIR record stored                    |
|                | 05/16/17-09:42:47                      | Voter enabled                            |
|                | 05/16/17-09:43:58                      | Voter cast ballot                        |
|                | 05/16/17-09:43:58                      | New BIR record stored                    |
|                | 05/16/17-09:58:28                      | Voter enabled                            |
|                | 05/16/17-10:00:28                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-10:00:28                      |  |
|                | 05/16/17-10:34:44                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-10:35:30<br>05/16/17-10:35:30 | New BIR record stored                    |
|                | 05/16/17-10:35:30                      | Voter enabled                            |
|                | 05/16/17-10:40:08                      | Voter cast ballot                        |
|                | 05/16/17-10:50:37                      | New BIR record stored                    |
|                | 05/16/17-10:58:43                      | Voter enabled                            |
|                | 05/16/17-10:59:43                      | Voter cast ballot                        |
|                | 05/16/17-10:59:43                      | New BIR record stored                    |
|                | 05/16/17-11:14:59                      | Voter enabled                            |
|                | 05/16/17-11:18:01                      | Voter cast ballot                        |
|                | 05/16/17-11:18:01                      | New BIR record stored                    |
|                | 05/16/17-11:49:29                      | Voter enabled                            |
|                | 05/16/17-11:53:23                      | Voter cast ballot                        |
|                | 05/16/17-11:53:23                      | New BIR record stored                    |
|                | 05/16/17-12:24:57                      | Voter enabled                            |
|                | 05/16/17-12:29:02                      | Voter cast ballot                        |
|                | 05/16/17-12:29:02                      | New BIR record stored                    |
|                | 05/16/17-12:42:11                      | Voter enabled                            |
|                | 05/16/17-12:43:14                      | Voter cast ballot                        |
|                | 05/16/17-12:43:14                      | New BIR record stored                    |
|                | 05/16/17-13:13:16                      | Voter enabled                            |
|                | 05/16/17-13:14:11                      | Voter cast ballot                        |
|                | 05/16/17-13:14:11                      | New BIR record stored                    |
|                | 05/16/17-14:01:58                      | Voter enabled                            |
|                | 05/16/17-14:03:00                      | Voter cast ballot                        |
|                | 05/16/17-14:03:00                      | New BIR record stored                    |
|                | 05/16/17-14:58:12                      | Voter enabled                            |
|                | 05/16/17-14:59:15                      | Voter cast ballot                        |
|                | 05/16/17-14:59:15                      | New BIR record stored                    |
|                | 05/16/17-15:42:03                      | Voter enabled                            |
|                | 05/16/17-15:43:34                      | Voter cast ballot                        |
|                | 05/16/17-15:43:34                      | New BIR record stored                    |
|                | 05/16/17-16:25:25                      | Voter enabled                            |
|                | 05/16/17-16:27:17                      | Voter cast ballot                        |
|                | 05/16/17-16:27:17                      | New BIR record stored                    |
|                | 05/16/17-17:48:30                      | Voter enabled                            |
|                | 05/16/17-17:51:50                      | Voter cast ballot                        |
|                | 05/16/17-17:51:50                      | New BIR record stored                    |
|                | 05/16/17-18:31:57                      | Voter enabled                            |
|                | 05/16/17-18:31:57                      | Voter was cancelled                      |
|                | 05/16/17-18:32:04                      | Voter enabled                            |
|                |  |  |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 020835         | 05/16/17-18:32:41                      | Voter cast ballot           |
|                | 05/16/17-18:32:41                      | New BIR record stored       |
|                | 05/16/17-18:33:10                      | Voter enabled               |
|                | 05/16/17-18:33:44                      | Voter cast ballot           |
|                | 05/16/17-18:33:44                      | New BIR record stored       |
|                | 05/16/17-18:39:17                      | Voter enabled               |
|                | 05/16/17-18:41:26                      | Voter cast ballot           |
|                | 05/16/17-18:41:26                      | New BIR record stored       |
|                | 05/16/17-19:16:40                      | Voter enabled               |
|                | 05/16/17-19:17:51                      | Voter cast ballot           |
|                | 05/16/17-19:17:51                      | New BIR record stored       |
|                | 05/16/17-19:29:04                      | Voter enabled               |
|                | 05/16/17-19:36:20                      | Voter cast ballot           |
|                | 05/16/17-19:36:20                      | New BIR record stored       |
|                | 05/16/17-19:53:55                      | Voter enabled               |
|                | 05/16/17-19:56:38                      | Voter cast ballot           |
|                | 05/16/17-19:56:38                      | New BIR record stored       |
|                | 05/16/17-20:04:11                      | Close Polls pushed          |
|                | 05/16/17-20:06:54                      | Polls closed                |
|                | 05/16/17-20:07:39                      | Rear door is open           |
| 20026          | 044047 07-45-50                        | Image downland at           |
| 020836         | 04/18/17-07:45:59<br>04/18/17-07:45:59 | Image download ok           |
|                |  | Cartridge code is OK        |
|                | 04/18/17-07:46:00                      | Matrix Modules OK           |
|                | 04/18/17-07:46:01                      | Rear door is open           |
|                | 04/18/17-07:51:18                      | Image download ok           |
|                | 04/18/17-07:51:18                      | Cartridge code is OK        |
|                | 04/18/17-07:51:20                      | Matrix Modules OK           |
|                | 04/18/17-07:51:20                      | Polls ready to open         |
|                | 04/18/17-07:52:59                      | Test election requested     |
|                | 04/18/17-07:52:59                      | Polls open request          |
|                | 04/18/17-07:53:15                      | Test data expunged          |
|                | 04/18/17-07:58:42                      | Polls open                  |
|                | 04/18/17-07:58:47                      | Voter enabled               |
|                | 04/18/17-09:46:25                      | Voter enabled               |
|                | 04/18/17-09:46:46                      | Voter enabled               |
|                | 04/18/17-09:47:04                      | Voter enabled               |
|                | 04/18/17-09:47:17                      | Voter enabled               |
|                | 04/18/17-09:47:23                      | Voter enabled               |
|                | 04/18/17-09:47:27                      | Voter enabled               |
|                | 04/18/17-09:47:29                      | Voter enabled               |
|                | 04/18/17-09:47:32                      | Voter enabled               |
|                | 04/18/17-09:47:34                      | Voter enabled               |
|                | 04/18/17-09:47:36                      | Voter was cancelled         |
|                | 04/18/17-09:47:38                      | Voter enabled               |
|                | 04/18/17-09:48:11                      | Voter enabled               |
|                | 04/18/17-09:48:23                      | Voter enabled               |
|                | 04/18/17-09:48:27                      | Voter enabled               |
|                | 04/18/17-09:48:29                      | Voter enabled               |
|                | 04/18/17-09:48:31                      | Voter was cancelled         |
|                | 04/18/17-09:48:32                      | Voter enabled               |
|                | 04/18/17-09:48:38                      | Voter enabled               |
|                | 04/18/17-09:48:41                      | Voter enabled               |
|                | 04/18/17-09:48:43                      | Voter enabled               |
|                | 04/18/17-09:48:46                      | Voter was cancelled         |
|                | 04/18/17-09:48:47                      | Test election done          |
|                | 04/18/17-09:51:30                      | Polls closed                |
|                | 04/18/17-10:03:56                      | Rear door is open           |
|                |  | Printer comm failed         |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 20836          | 05/01/17-08:25:43 | Image download ok                |
|                | 05/01/17-08:25:43 | Cartridge code is OK             |
|                | 05/01/17-08:25:44 | Matrix Modules OK                |
|                | 05/01/17-08:25:45 | Rear door is open                |
|                | 05/01/17-08:34:41 | Lamp Test requested              |
|                | 05/16/17-06:18:57 | Image download ok                |
|                | 05/16/17-06:18:57 | Cartridge code is OK             |
|                | 05/16/17-06:18:58 | Matrix Modules OK                |
|                | 05/16/17-06:18:58 | Polls ready to open              |
|                | 05/16/17-06:19:00 | AC power failed                  |
|                | 05/16/17-06:20:04 | Polls open request               |
|                | 05/16/17-06:47:22 | Test data expunged               |
|                | 05/16/17-07:02:54 | Polls open                       |
|                | 05/16/17-07:02:56 | AC power restored                |
|                | 05/16/17-07:12:20 | Voter enabled                    |
|                | 05/16/17-07:14:02 | Voter was cancelled              |
|                | 05/16/17-07:14:04 | Voter enabled                    |
|                | 05/16/17-07:14:57 | Voter was cancelled              |
|                | 05/16/17-07:15:00 | Voter was cancelled              |
|                | 05/16/17-07:16:08 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:16:08 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-07:16:38 | Voter enabled                    |
|                | 05/16/17-07:17:13 | Voter cast ballot                |
|                | 05/16/17-07:17:13 | New BIR record stored            |
|                | 05/16/17-07:35:43 | Voter enabled                    |
|                | 05/16/17-07:37:33 | Voter cast ballot                |
|                | 05/16/17-07:37:33 | New BIR record stored            |
|                | 05/16/17-08:04:23 | Voter enabled                    |
|                | 05/16/17-08:05:47 | Voter cast ballot                |
|                | 05/16/17-08:05:47 | New BIR record stored            |
|                | 05/16/17-08:54:44 | Voter enabled                    |
|                | 05/16/17-08:56:21 | Voter cast ballot                |
|                | 05/16/17-08:56:21 | New BIR record stored            |
|                | 05/16/17-09:08:11 | Voter enabled                    |
|                | 05/16/17-09:10:01 | Voter cast ballot                |
|                | 05/16/17-09:10:01 | New BIR record stored            |
|                | 05/16/17-09:12:52 | Voter enabled                    |
|                | 05/16/17-09:14:36 | Voter cast ballot                |
|                | 05/16/17-09:14:36 | New BIR record stored            |
|                | 05/16/17-09:42:55 | Voter enabled                    |
|                | 05/16/17-09:44:05 | Voter cast ballot                |
|                | 05/16/17-09:44:05 | New BIR record stored            |
|                | 05/16/17-10:56:02 | Voter enabled                    |
|                | 05/16/17-10:56:29 | Voter cast ballot                |
|                | 05/16/17-10:56:29 | New BIR record stored            |
|                | 05/16/17-11:00:22 | Voter enabled                    |
|                | 05/16/17-11:02:21 | Voter cast ballot                |
|                | 05/16/17-11:02:21 | New BIR record stored            |
|                | 05/16/17-11:07:20 | Voter enabled                    |
|                | 05/16/17-11:10:29 | Voter cast ballot                |
|                | 05/16/17-11:10:29 | New BIR record stored            |
|                | 05/16/17-12:23:18 | Voter enabled                    |
|                | 05/16/17-12:26:05 | Voter chabled  Voter cast ballot |
|                | 05/16/17-12:26:05 | New BIR record stored            |
|                | 05/16/17-12:26:16 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-12:26:43 | Voter cast ballot                |
|                | 05/16/17-12:26:43 | New BIR record stored            |
|                | 05/16/17-13:17:28 | Voter enabled                    |

Precinct: 19-18

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020836         | 05/16/17-13:18:38 | New BIR record stored       |
|                | 05/16/17-14:00:35 | Voter enabled               |
|                | 05/16/17-14:01:40 | Voter cast ballot           |
|                | 05/16/17-14:01:40 | New BIR record stored       |
|                | 05/16/17-14:25:12 | Voter enabled               |
|                | 05/16/17-14:26:54 | Voter cast ballot           |
|                | 05/16/17-14:26:54 | New BIR record stored       |
|                | 05/16/17-15:10:30 | Voter enabled               |
|                | 05/16/17-15:11:34 | Voter cast ballot           |
|                | 05/16/17-15:11:34 | New BIR record stored       |
|                | 05/16/17-15:42:05 | Voter enabled               |
|                | 05/16/17-15:44:23 | Voter cast ballot           |
|                | 05/16/17-15:44:23 | New BIR record stored       |
|                | 05/16/17-17:21:28 | Voter enabled               |
|                | 05/16/17-17:22:06 | Voter cast ballot           |
|                | 05/16/17-17:22:06 | New BIR record stored       |
|                | 05/16/17-17:42:49 | Voter enabled               |
|                | 05/16/17-17:42:49 | Voter was cancelled         |
|                | 05/16/17-17:44:14 | Voter enabled               |
|                | 05/16/17-17:45:00 | Voter cast ballot           |
|                | 05/16/17-17:45:00 | New BIR record stored       |
|                | 05/16/17-17:49:50 | Voter enabled               |
|                | 05/16/17-17:51:04 | Voter cast ballot           |
|                | 05/16/17-17:51:04 | New BIR record stored       |
|                | 05/16/17-18:31:45 | Voter enabled               |
|                | 05/16/17-18:32:19 | Voter cast ballot           |
|                | 05/16/17-18:32:19 | New BIR record stored       |
|                | 05/16/17-19:15:14 | Voter enabled               |
|                | 05/16/17-19:16:41 | Voter cast ballot           |
|                | 05/16/17-19:16:41 | New BIR record stored       |
|                | 05/16/17-19:22:16 | Voter enabled               |
|                | 05/16/17-19:25:24 | Voter cast ballot           |
|                | 05/16/17-19:25:24 | New BIR record stored       |
|                | 05/16/17-19:33:07 | Voter enabled               |
|                | 05/16/17-19:34:27 | Voter cast ballot           |
|                | 05/16/17-19:34:27 | New BIR record stored       |
|                | 05/16/17-19:52:09 | Close Polls pushed          |
|                | 05/16/17-19:54:52 | Polls closed                |
|                | 05/16/17-19:55:31 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020837         | 04/22/17-08:14:28 | Image download ok           |  |
|                | 04/22/17-08:14:28 | Cartridge code is OK        |  |
|                | 04/22/17-08:14:37 | Matrix Modules OK           |  |
|                | 04/22/17-08:14:37 | Rear door is open           |  |
|                | 04/22/17-08:17:34 | Image download ok           |  |
|                | 04/22/17-08:17:34 | Cartridge code is OK        |  |
|                | 04/22/17-08:17:42 | Matrix Modules OK           |  |
|                | 04/22/17-08:17:42 | Polls ready to open         |  |
|                | 04/22/17-08:17:55 | Test election requested     |  |
|                | 04/22/17-08:17:55 | Polls open request          |  |
|                | 04/22/17-08:18:11 | Test data expunged          |  |
|                | 04/22/17-09:45:01 | Polls open                  |  |
|                | 04/22/17-09:45:05 | Voter enabled               |  |
|                | 04/22/17-09:45:38 | Voter enabled               |  |
|                | 04/22/17-09:45:52 | Voter enabled               |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020837         | 04/22/17-09:46:06 | Voter enabled               |
|                | 04/22/17-09:46:16 | Voter enabled               |
|                | 04/22/17-09:46:20 | Voter enabled               |
|                | 04/22/17-09:46:23 | Voter enabled               |
|                | 04/22/17-09:46:26 | Voter enabled               |
|                | 04/22/17-09:46:28 | Voter enabled               |
|                | 04/22/17-09:46:31 | Voter enabled               |
|                | 04/22/17-09:46:34 | Voter enabled               |
|                | 04/22/17-09:46:36 | Voter enabled               |
|                | 04/22/17-09:46:40 | Voter enabled               |
|                | 04/22/17-09:46:42 | Voter was cancelled         |
|                | 04/22/17-09:46:45 | Voter enabled               |
|                | 04/22/17-09:47:20 | Voter enabled               |
|                | 04/22/17-09:47:29 | Voter enabled               |
|                | 04/22/17-09:47:32 | Voter enabled               |
|                | 04/22/17-09:47:35 | Voter enabled               |
|                | 04/22/17-09:47:37 | Voter was cancelled         |
|                | 04/22/17-09:47:37 | Test election done          |
|                | 04/22/17-09:50:21 | Polls closed                |
|                | 04/22/17-10:00:25 | Printer comm failed         |
|                | 04/22/17-10:00:41 | Printer comm failed         |
|                | 05/01/17-08:26:45 | Image download ok           |
|                | 05/01/17-08:26:46 | Cartridge code is OK        |
|                | 05/01/17-08:26:54 | Matrix Modules OK           |
|                | 05/01/17-08:26:55 | Rear door is open           |
|                | 05/01/17-08:35:52 | Lamp Test requested         |
|                | 05/16/17-07:14:58 | Image download ok           |
|                | 05/16/17-07:14:59 | Cartridge code is OK        |
|                | 05/16/17-07:15:07 | Matrix Modules OK           |
|                | 05/16/17-07:15:07 | Polls ready to open         |
|                | 05/16/17-07:15:08 | AC power failed             |
|                | 05/16/17-07:16:04 | Polls open request          |
|                | 05/16/17-07:16:25 | Image download ok           |
|                | 05/16/17-07:16:25 | Cartridge code is OK        |
|                | 05/16/17-07:16:33 | Matrix Modules OK           |
|                | 05/16/17-07:16:33 | Polls ready to open         |
|                | 05/16/17-07:16:35 | AC power failed             |
|                | 05/16/17-07:20:28 | Polls open request          |
|                | 05/16/17-07:23:49 | Test data expunged          |
|                | 05/16/17-07:27:14 | Image download ok           |
|                | 05/16/17-07:27:14 | Cartridge code is OK        |
|                | 05/16/17-07:27:22 | Matrix Modules OK           |
|                | 05/16/17-10:16:41 | Polls open                  |
|                | 05/16/17-10:28:25 | Voter enabled               |
|                | 05/16/17-10:30:31 | Voter cast ballot           |
|                | 05/16/17-10:30:31 | New BIR record stored       |
|                | 05/16/17-12:58:34 | Voter enabled               |
|                | 05/16/17-13:00:13 | Voter cast ballot           |
|                | 05/16/17-13:00:13 | New BIR record stored       |
|                | 05/16/17-14:01:01 | Voter enabled               |
|                | 05/16/17-14:02:25 | Voter cast ballot           |
|                | 05/16/17-14:02:25 | New BIR record stored       |
|                | 05/16/17-14:08:54 | Voter enabled               |
|                | 05/16/17-14:12:02 | Voter cast ballot           |
|                | 05/16/17-14:12:02 | New BIR record stored       |
|                | 05/16/17-14:14:54 | Voter enabled               |
|                | 05/16/17-14:16:34 | Voter cast ballot           |
|                | 05/16/17-14:16:34 | New BIR record stored       |
|                |                   | AC power failed             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020837         | 05/16/17-15:08:25 | Power fail acknowledged     |
|                | 05/16/17-15:28:18 | AC power restored           |
|                | 05/16/17-16:35:43 | Voter enabled               |
|                | 05/16/17-16:36:10 | Voter cast ballot           |
|                | 05/16/17-16:36:10 | New BIR record stored       |
|                | 05/16/17-17:45:33 | Voter enabled               |
|                | 05/16/17-17:45:33 | Voter was cancelled         |
|                | 05/16/17-17:46:24 | Voter enabled               |
|                | 05/16/17-17:47:17 | Voter cast ballot           |
|                | 05/16/17-17:47:17 | New BIR record stored       |
|                | 05/16/17-18:30:32 | Voter enabled               |
|                | 05/16/17-18:31:32 | Voter cast ballot           |
|                | 05/16/17-18:31:32 | New BIR record stored       |
|                | 05/16/17-18:31:56 | Voter enabled               |
|                | 05/16/17-18:34:14 | Voter cast ballot           |
|                | 05/16/17-18:34:14 | New BIR record stored       |
|                | 05/16/17-20:06:51 | Close Polls pushed          |
|                | 05/16/17-20:09:34 | Polls closed                |
|                | 05/16/17-20:11:40 | Rear door is open           |
|                | 05/16/17-20:11:43 | Rear door is open           |
|                | 05/16/17-20:11:56 | Rear door is open           |
|                | 05/16/17-20:12:12 | Rear door is open           |
|                | 05/16/17-20:12:23 | Printer comm failed         |
| 020838         | 04/18/17-07:54:34 | Image download ok           |
| 520030         | 04/18/17-07:54:34 | Cartridge code is OK        |
|                | 04/18/17-07:54:36 | Matrix Modules OK           |
|                | 04/18/17-07:54:36 | Polls ready to open         |
|                | 04/18/17-07:54:45 | Rear door is open           |
|                | 04/18/17-07:54:58 | Image download ok           |
|                | 04/18/17-07:54:58 | Cartridge code is OK        |
|                | 04/18/17-07:55:00 | Matrix Modules OK           |
|                | 04/18/17-07:55:00 | Polls ready to open         |
|                | 04/18/17-07:55:02 |                             |
|                |                   | Test election requested     |
|                | 04/18/17-07:55:02 | Polls open request          |
|                | 04/18/17-07:55:19 | Test data expunged          |
|                | 04/18/17-07:59:42 | Polls open                  |
|                | 04/18/17-07:59:48 | Voter enabled               |
|                | 04/18/17-09:44:31 | Voter enabled               |
|                | 04/18/17-09:44:54 | Voter enabled               |
|                | 04/18/17-09:45:10 | Voter enabled               |
|                | 04/18/17-09:45:25 | Voter enabled               |
|                | 04/18/17-09:45:31 | Voter enabled               |
|                | 04/18/17-09:45:34 | Voter enabled               |
|                | 04/18/17-09:45:37 | Voter enabled               |
|                | 04/18/17-09:45:40 | Voter enabled               |
|                | 04/18/17-09:45:42 | Voter enabled               |
|                | 04/18/17-09:45:44 | Voter was cancelled         |
|                | 04/18/17-09:45:48 | Voter enabled               |
|                | 04/18/17-09:46:22 | Voter enabled               |
|                | 04/18/17-09:46:35 | Voter enabled               |
|                | 04/18/17-09:46:38 | Voter enabled               |
|                | 04/18/17-09:46:40 | Voter enabled               |
|                | 04/18/17-09:46:42 | Voter was cancelled         |
|                | 04/18/17-09:46:44 | Voter enabled               |
|                | 04/18/17-09:46:49 | Voter enabled               |
|                | 04/18/17-09:46:53 | Voter enabled               |
|                | 04/18/17-09:46:55 | Voter enabled               |
|                |                   |                             |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 20838          | 04/18/17-09:46:58 | Test election done          |  |
|                | 04/18/17-09:49:42 | Polls closed                |  |
|                | 04/18/17-10:19:38 | Printer comm failed         |  |
|                | 05/01/17-08:26:54 | Image download ok           |  |
|                | 05/01/17-08:26:55 | Cartridge code is OK        |  |
|                | 05/01/17-08:26:56 | Matrix Modules OK           |  |
|                | 05/01/17-08:26:57 | Rear door is open           |  |
|                | 05/01/17-08:36:23 | Lamp Test requested         |  |
|                | 05/16/17-07:13:44 | Image download ok           |  |
|                | 05/16/17-07:13:45 | Cartridge code is OK        |  |
|                | 05/16/17-07:13:46 | Matrix Modules OK           |  |
|                | 05/16/17-07:13:46 | Polls ready to open         |  |
|                | 05/16/17-07:13:47 | AC power failed             |  |
|                | 05/16/17-07:14:18 | Polls open request          |  |
|                | 05/16/17-07:18:50 | Test data expunged          |  |
|                | 05/16/17-07:23:11 | Polls open                  |  |
|                | 05/16/17-07:24:17 | Image download ok           |  |
|                | 05/16/17-07:24:17 | Cartridge code is OK        |  |
|                | 05/16/17-07:24:17 | Matrix Modules OK           |  |
|                |                   |                             |  |
|                | 05/16/17-07:24:39 | Polls open                  |  |
|                | 05/16/17-07:40:49 | Voter enabled               |  |
|                | 05/16/17-07:41:36 | Voter cast ballot           |  |
|                | 05/16/17-07:41:36 | New BIR record stored       |  |
|                | 05/16/17-08:35:27 | Voter enabled               |  |
|                | 05/16/17-08:36:30 | Voter cast ballot           |  |
|                | 05/16/17-08:36:30 | New BIR record stored       |  |
|                | 05/16/17-10:13:49 | Voter enabled               |  |
|                | 05/16/17-10:15:35 | Voter cast ballot           |  |
|                | 05/16/17-10:15:35 | New BIR record stored       |  |
|                | 05/16/17-10:15:45 | Voter enabled               |  |
|                | 05/16/17-10:16:17 | Voter cast ballot           |  |
|                | 05/16/17-10:16:17 | New BIR record stored       |  |
|                | 05/16/17-12:12:04 | Voter enabled               |  |
|                | 05/16/17-12:13:36 | Voter cast ballot           |  |
|                | 05/16/17-12:13:36 | New BIR record stored       |  |
|                | 05/16/17-14:00:56 | Voter enabled               |  |
|                | 05/16/17-14:03:48 | Voter cast ballot           |  |
|                | 05/16/17-14:03:48 | New BIR record stored       |  |
|                | 05/16/17-14:16:18 | Voter enabled               |  |
|                | 05/16/17-14:18:06 | Voter cast ballot           |  |
|                | 05/16/17-14:18:06 | New BIR record stored       |  |
|                | 05/16/17-14:57:26 | AC power failed             |  |
|                | 05/16/17-15:06:41 | Power fail acknowledged     |  |
|                | 05/16/17-15:28:01 | AC power restored           |  |
|                | 05/16/17-18:29:37 | Voter enabled               |  |
|                | 05/16/17-18:34:14 | Voter cast ballot           |  |
|                | 05/16/17-18:34:14 | New BIR record stored       |  |
|                | 05/16/17-18:34:46 | Voter enabled               |  |
|                | 05/16/17-18:39:30 | Voter cast ballot           |  |
|                | 05/16/17-18:39:30 | New BIR record stored       |  |
|                | 05/16/17-19:59:19 | Voter enabled               |  |
|                | 05/16/17-20:01:53 | Voter cast ballot           |  |
|                | 05/16/17-20:01:53 | New BIR record stored       |  |
|                |                   |                             |  |
|                | 05/16/17-20:06:15 | Close Polls pushed          |  |
|                | 05/16/17-20:08:58 | Polls closed                |  |
|                | 04/18/17-07:54:34 | Image download ok           |  |
|                | 04/18/17-07:54:34 | Cartridge code is OK        |  |
|                | 04/18/17-07:54:36 | Matrix Modules OK           |  |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 020838         | 04/18/17-07:54:45 | Rear door is open           |
|                | 04/18/17-07:54:58 | Image download ok           |
|                | 04/18/17-07:54:58 | Cartridge code is OK        |
|                | 04/18/17-07:55:00 | Matrix Modules OK           |
|                | 04/18/17-07:55:00 | Polls ready to open         |
|                | 04/18/17-07:55:02 | Test election requested     |
|                | 04/18/17-07:55:02 | Polls open request          |
|                | 04/18/17-07:55:19 | Test data expunged          |
|                | 04/18/17-07:59:42 | Polls open                  |
|                | 04/18/17-07:59:48 | Voter enabled               |
|                | 04/18/17-09:44:31 | Voter enabled               |
|                | 04/18/17-09:44:54 | Voter enabled               |
|                | 04/18/17-09:45:10 | Voter enabled               |
|                | 04/18/17-09:45:25 | Voter enabled               |
|                | 04/18/17-09:45:31 | Voter enabled               |
|                |                   |                             |
|                | 04/18/17-09:45:34 | Voter enabled               |
|                | 04/18/17-09:45:37 | Voter enabled               |
|                | 04/18/17-09:45:40 | Voter enabled               |
|                | 04/18/17-09:45:42 | Voter enabled               |
|                | 04/18/17-09:45:44 | Voter was cancelled         |
|                | 04/18/17-09:45:48 | Voter enabled               |
|                | 04/18/17-09:46:22 | Voter enabled               |
|                | 04/18/17-09:46:35 | Voter enabled               |
|                | 04/18/17-09:46:38 | Voter enabled               |
|                | 04/18/17-09:46:40 | Voter enabled               |
|                | 04/18/17-09:46:42 | Voter was cancelled         |
|                | 04/18/17-09:46:44 | Voter enabled               |
|                | 04/18/17-09:46:49 | Voter enabled               |
|                | 04/18/17-09:46:53 | Voter enabled               |
|                | 04/18/17-09:46:55 | Voter enabled               |
|                | 04/18/17-09:46:57 | Voter was cancelled         |
|                | 04/18/17-09:46:58 | Test election done          |
|                | 04/18/17-09:49:42 | Polls closed                |
|                | 04/18/17-10:19:38 | Printer comm failed         |
|                | 05/01/17-08:26:54 | Image download ok           |
|                | 05/01/17-08:26:55 | Cartridge code is OK        |
|                | 05/01/17-08:26:56 | Matrix Modules OK           |
|                | 05/01/17-08:26:57 | Rear door is open           |
|                | 05/01/17-08:36:23 | Lamp Test requested         |
|                | 05/16/17-07:13:44 | Image download ok           |
|                | 05/16/17-07:13:45 | Cartridge code is OK        |
|                | 05/16/17-07:13:46 | Matrix Modules OK           |
|                |                   | Polls ready to open         |
|                | 05/16/17-07:13:46 |                             |
|                | 05/16/17-07:13:47 | AC power failed             |
|                | 05/16/17-07:14:18 | Polls open request          |
|                | 05/16/17-07:18:50 | Test data expunged          |
|                | 05/16/17-07:23:11 | Polls open                  |
|                | 05/16/17-07:24:17 | Image download ok           |
|                | 05/16/17-07:24:17 | Cartridge code is OK        |
|                | 05/16/17-07:24:19 | Matrix Modules OK           |
|                | 05/16/17-07:24:39 | Polls open                  |
|                | 05/16/17-07:40:49 | Voter enabled               |
|                | 05/16/17-07:41:36 | Voter cast ballot           |
|                | 05/16/17-07:41:36 | New BIR record stored       |
|                | 05/16/17-08:35:27 | Voter enabled               |
|                | 05/16/17-08:36:30 | Voter cast ballot           |
|                | 05/16/17-08:36:30 | New BIR record stored       |
|                | 05/16/17-10:13:49 | Voter enabled               |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 020838         | 05/16/17-10:15:35 | New BIR record stored       |  |
|                | 05/16/17-10:15:45 | Voter enabled               |  |
|                | 05/16/17-10:16:17 | Voter cast ballot           |  |
|                | 05/16/17-10:16:17 | New BIR record stored       |  |
|                | 05/16/17-12:12:04 | Voter enabled               |  |
|                | 05/16/17-12:13:36 | Voter cast ballot           |  |
|                | 05/16/17-12:13:36 | New BIR record stored       |  |
|                | 05/16/17-14:00:56 | Voter enabled               |  |
|                | 05/16/17-14:03:48 | Voter cast ballot           |  |
|                | 05/16/17-14:03:48 | New BIR record stored       |  |
|                | 05/16/17-14:16:18 | Voter enabled               |  |
|                | 05/16/17-14:18:06 | Voter cast ballot           |  |
|                | 05/16/17-14:18:06 | New BIR record stored       |  |
|                | 05/16/17-14:57:26 | AC power failed             |  |
|                | 05/16/17-15:06:41 | Power fail acknowledged     |  |
|                | 05/16/17-15:28:01 | AC power restored           |  |
|                | 05/16/17-18:29:37 | Voter enabled               |  |
|                | 05/16/17-18:34:14 | Voter cast ballot           |  |
|                | 05/16/17-18:34:14 | New BIR record stored       |  |
|                | 05/16/17-18:34:46 | Voter enabled               |  |
|                | 05/16/17-18:39:30 | Voter cast ballot           |  |
|                | 05/16/17-18:39:30 | New BIR record stored       |  |
|                | 05/16/17-19:59:19 | Voter enabled               |  |
|                | 05/16/17-20:01:53 | Voter cast ballot           |  |
|                | 05/16/17-20:01:53 | New BIR record stored       |  |
|                | 05/16/17-20:06:15 | Close Polls pushed          |  |
|                | 05/16/17-20:08:58 | Polls closed                |  |
| recinct: 31-01 |                   |                             |  |
| Machine Number | Audit Date        | Cartridge Audit Description |  |
| 021341         | 04/24/17-09:18:48 | Image download ok           |  |
|                | 04/24/17-09:18:48 | Cartridge code is OK        |  |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021341         | 04/24/17-09:18:48 | Image download ok           |  |
|                | 04/24/17-09:18:48 | Cartridge code is OK        |  |
|                | 04/24/17-09:18:57 | Matrix Modules OK           |  |
|                | 04/24/17-09:18:57 | Rear door is open           |  |
|                | 04/24/17-09:27:48 | Image download ok           |  |
|                | 04/24/17-09:27:49 | Cartridge code is OK        |  |
|                | 04/24/17-09:27:57 | Matrix Modules OK           |  |
|                | 04/24/17-09:27:57 | Polls ready to open         |  |
|                | 04/24/17-09:28:11 | Test election requested     |  |
|                | 04/24/17-09:28:11 | Polls open request          |  |
|                | 04/24/17-09:28:28 | Test data expunged          |  |
|                | 04/24/17-09:32:24 | Polls open                  |  |
|                | 04/24/17-09:32:46 | Voter enabled               |  |
|                | 04/24/17-09:33:19 | Voter enabled               |  |
|                | 04/24/17-09:33:39 | Voter enabled               |  |
|                | 04/24/17-09:33:49 | Voter enabled               |  |
|                | 04/24/17-09:34:05 | Voter enabled               |  |
|                | 04/24/17-09:34:10 | Voter enabled               |  |
|                | 04/24/17-09:34:13 | Voter enabled               |  |
|                | 04/24/17-09:34:16 | Voter enabled               |  |
|                | 04/24/17-09:34:18 | Voter enabled               |  |
|                | 04/24/17-09:34:20 | Voter enabled               |  |
|                | 04/24/17-09:34:23 | Voter enabled               |  |
|                | 04/24/17-09:34:26 | Voter enabled               |  |
|                | 04/24/17-09:34:29 | Voter enabled               |  |
|                | 04/24/17-09:34:30 | Voter was cancelled         |  |
|                | 04/24/17-09:34:32 | Voter enabled               |  |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21341          | 04/24/17-09:35:05 | Voter enabled                    |
|                | 04/24/17-09:35:14 | Voter enabled                    |
|                | 04/24/17-09:35:17 | Voter enabled                    |
|                | 04/24/17-09:35:19 | Voter enabled                    |
|                | 04/24/17-09:35:20 | Voter was cancelled              |
|                | 04/24/17-09:35:20 | Test election done               |
|                | 04/24/17-09:38:03 | Polls closed                     |
|                | 04/24/17-09:58:06 | Printer comm failed              |
|                | 04/24/17-09:58:16 | Printer paper empty              |
|                | 05/02/17-08:33:46 | Image download ok                |
|                | 05/02/17-08:33:47 | Cartridge code is OK             |
|                | 05/02/17-08:33:55 | Matrix Modules OK                |
|                | 05/02/17-08:33:56 | Rear door is open                |
|                | 05/02/17-08:46:34 | Lamp Test requested              |
|                | 05/16/17-07:11:45 | Image download ok                |
|                | 05/16/17-07:11:46 | Cartridge code is OK             |
|                | 05/16/17-07:11:54 | Matrix Modules OK                |
|                | 05/16/17-07:11:54 | Polls ready to open              |
|                | 05/16/17-07:13:49 | Polls open request               |
|                | 05/16/17-07:15:39 | Test data expunged               |
|                | 05/16/17-07:17:07 | Polls open                       |
|                | 05/16/17-07:21:18 | Voter enabled                    |
|                | 05/16/17-07:21:10 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:25:58 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-07:26:22 | Voter cast ballot                |
|                | 05/16/17-07:27:50 | New BIR record stored            |
|                | 05/16/17-07:27:50 |                                  |
|                | 05/16/17-07:57:14 | Voter enabled                    |
|                | 05/16/17-07:59:50 | Voter cast ballot                |
|                | 05/16/17-07:59:50 | New BIR record stored            |
|                | 05/16/17-08:07:41 | Voter enabled                    |
|                | 05/16/17-08:10:15 | Voter cast ballot                |
|                | 05/16/17-08:10:15 | New BIR record stored            |
|                | 05/16/17-08:15:14 | Voter enabled                    |
|                | 05/16/17-08:19:34 | Voter cast ballot                |
|                | 05/16/17-08:19:34 | New BIR record stored            |
|                | 05/16/17-08:19:45 | Voter enabled                    |
|                | 05/16/17-08:21:44 | Voter cast ballot                |
|                | 05/16/17-08:21:44 | New BIR record stored            |
|                | 05/16/17-08:33:50 | Voter enabled                    |
|                | 05/16/17-08:36:08 | Voter cast ballot                |
|                | 05/16/17-08:36:08 | New BIR record stored            |
|                | 05/16/17-08:41:38 | Voter enabled                    |
|                | 05/16/17-08:42:30 | Voter cast ballot                |
|                | 05/16/17-08:42:30 | New BIR record stored            |
|                | 05/16/17-08:47:21 | Voter enabled                    |
|                | 05/16/17-08:48:49 | Voter cast ballot                |
|                | 05/16/17-08:48:49 | New BIR record stored            |
|                | 05/16/17-08:48:59 | Voter enabled                    |
|                | 05/16/17-08:52:13 | Voter cast ballot                |
|                | 05/16/17-08:52:13 | New BIR record stored            |
|                | 05/16/17-08:52:29 | Voter enabled                    |
|                | 05/16/17-08:56:02 | Voter cast ballot                |
|                | 05/16/17-08:56:02 | New BIR record stored            |
|                | 05/16/17-09:07:08 | Voter enabled                    |
|                | 05/16/17-09:09:33 | Voter cast ballot                |
|                | 05/16/17-09:09:33 | New BIR record stored            |
|                | 05/16/17-09:09:43 | Voter enabled                    |
|                |                   |                                  |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21341          | 05/16/17-09:12:43 | New BIR record stored            |
|                | 05/16/17-09:12:59 | Voter enabled                    |
|                | 05/16/17-09:15:53 | Voter cast ballot                |
|                | 05/16/17-09:15:53 | New BIR record stored            |
|                | 05/16/17-09:16:02 | Voter enabled                    |
|                | 05/16/17-09:20:10 | Voter cast ballot                |
|                | 05/16/17-09:20:10 | New BIR record stored            |
|                | 05/16/17-09:20:22 | Voter enabled                    |
|                | 05/16/17-09:22:21 | Voter cast ballot                |
|                | 05/16/17-09:22:21 | New BIR record stored            |
|                | 05/16/17-09:25:10 | Voter enabled                    |
|                | 05/16/17-09:32:59 | Voter cast ballot                |
|                | 05/16/17-09:32:59 | New BIR record stored            |
|                | 05/16/17-09:33:19 | Voter enabled                    |
|                | 05/16/17-09:33:19 | Voter was cancelled              |
|                | 05/16/17-09:33:24 | Voter enabled                    |
|                | 05/16/17-09:33:29 | Voter was cancelled              |
|                | 05/16/17-09:33:23 | Voter enabled                    |
|                | 05/16/17-09:33:33 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-09:38:13 |                                  |
|                | 05/16/17-09:38:27 | Voter enabled                    |
|                | 05/16/17-09:40:36 | Voter cast ballot                |
|                | 05/16/17-09:40:36 | New BIR record stored            |
|                | 05/16/17-09:40:49 | Voter enabled                    |
|                | 05/16/17-09:42:57 | Voter cast ballot                |
|                | 05/16/17-09:42:57 | New BIR record stored            |
|                | 05/16/17-09:43:11 | Voter enabled                    |
|                | 05/16/17-09:45:46 | Voter cast ballot                |
|                | 05/16/17-09:45:46 | New BIR record stored            |
|                | 05/16/17-10:41:17 | Voter enabled                    |
|                | 05/16/17-10:41:17 | Voter was cancelled              |
|                | 05/16/17-10:42:44 | Voter enabled                    |
|                | 05/16/17-10:49:40 | Voter cast ballot                |
|                | 05/16/17-10:49:40 | New BIR record stored            |
|                | 05/16/17-11:08:19 | Voter enabled                    |
|                | 05/16/17-11:11:47 | Voter cast ballot                |
|                | 05/16/17-11:11:47 | New BIR record stored            |
|                | 05/16/17-11:30:03 | Voter enabled                    |
|                | 05/16/17-11:32:16 | Voter cast ballot                |
|                | 05/16/17-11:32:16 | New BIR record stored            |
|                | 05/16/17-11:37:23 | Voter enabled                    |
|                | 05/16/17-11:38:58 | Voter cast ballot                |
|                | 05/16/17-11:38:58 | New BIR record stored            |
|                | 05/16/17-11:51:06 | Voter enabled                    |
|                | 05/16/17-11:55:52 | Voter cast ballot                |
|                | 05/16/17-11:55:52 | New BIR record stored            |
|                | 05/16/17-12:07:50 | Voter enabled                    |
|                | 05/16/17-12:08:44 | Voter chabled  Voter cast ballot |
|                | 05/16/17-12:08:44 | New BIR record stored            |
|                | 05/16/17-12:19:39 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-12:21:59 |                                  |
|                | 05/16/17-12:21:59 | New BIR record stored            |
|                | 05/16/17-13:42:52 | Voter enabled                    |
|                | 05/16/17-13:47:03 | Voter cast ballot                |
|                | 05/16/17-13:47:03 | New BIR record stored            |
|                | 05/16/17-14:07:56 | Voter enabled                    |
|                | 05/16/17-14:11:39 | Voter cast ballot                |
|                | 05/16/17-14:11:39 | New BIR record stored            |
|                | 05/16/17-14:11:58 | Voter enabled                    |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21341          | 05/16/17-14:16:54 | Voter cast ballot                |
|                | 05/16/17-14:16:54 | New BIR record stored            |
|                | 05/16/17-15:29:21 | Voter enabled                    |
|                | 05/16/17-15:30:56 | Voter cast ballot                |
|                | 05/16/17-15:30:56 | New BIR record stored            |
|                | 05/16/17-15:35:33 | Voter enabled                    |
|                | 05/16/17-15:38:34 | Voter cast ballot                |
|                | 05/16/17-15:38:34 | New BIR record stored            |
|                | 05/16/17-15:38:42 | Voter enabled                    |
|                | 05/16/17-15:41:48 | Voter cast ballot                |
|                | 05/16/17-15:41:48 | New BIR record stored            |
|                | 05/16/17-15:41:53 | Voter enabled                    |
|                | 05/16/17-15:44:41 | Voter cast ballot                |
|                | 05/16/17-15:44:41 | New BIR record stored            |
|                | 05/16/17-15:52:31 | Voter enabled                    |
|                | 05/16/17-15:52:31 | Voter was cancelled              |
|                | 05/16/17-15:53:16 | Voter enabled                    |
|                | 05/16/17-15:53:26 | Voter cast ballot                |
|                | 05/16/17-15:53:26 | New BIR record stored            |
|                | 05/16/17-15:54:22 | Voter enabled                    |
|                | 05/16/17-15:55:13 | Voter cast ballot                |
|                | 05/16/17-15:55:13 | New BIR record stored            |
|                | 05/16/17-15:58:49 | Voter enabled                    |
|                | 05/16/17-16:03:30 | Voter cast ballot                |
|                | 05/16/17-16:03:30 | New BIR record stored            |
|                | 05/16/17-16:03:37 | Voter enabled                    |
|                | 05/16/17-16:06:01 | Voter cast ballot                |
|                | 05/16/17-16:06:01 | New BIR record stored            |
|                | 05/16/17-16:21:39 | Voter enabled                    |
|                | 05/16/17-16:23:42 | Voter chabled  Voter cast ballot |
|                | 05/16/17-16:23:42 | New BIR record stored            |
|                | 05/16/17-17:11:18 | Voter enabled                    |
|                | 05/16/17-17:15:00 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:15:00 | New BIR record stored            |
|                | 05/16/17-17:15:07 | Voter enabled                    |
|                | 05/16/17-17:13:07 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:18:13 |                                  |
|                | 05/16/17-17:18:29 | Voter enabled                    |
|                | 05/16/17-17:20:21 | Voter cast ballot                |
|                | 05/16/17-17:20:21 | New BIR record stored            |
|                | 05/16/17-17:21:25 | Voter enabled                    |
|                | 05/16/17-17:22:32 | Voter cast ballot                |
|                | 05/16/17-17:22:32 | New BIR record stored            |
|                | 05/16/17-17:36:12 | Voter enabled                    |
|                | 05/16/17-17:39:08 | Voter cast ballot                |
|                | 05/16/17-17:39:08 | New BIR record stored            |
|                | 05/16/17-17:42:28 | Voter enabled                    |
|                | 05/16/17-17:49:47 | Voter cast ballot                |
|                | 05/16/17-17:49:47 | New BIR record stored            |
|                | 05/16/17-17:49:53 | Voter enabled                    |
|                | 05/16/17-17:49:53 | Voter was cancelled              |
|                | 05/16/17-17:50:19 | Voter enabled                    |
|                | 05/16/17-17:53:06 | Voter cast ballot                |
|                | 05/16/17-17:53:06 | New BIR record stored            |
|                | 05/16/17-17:53:13 | Voter enabled                    |
|                | 05/16/17-17:55:19 | Voter cast ballot                |
|                | 05/16/17-17:55:19 | New BIR record stored            |
|                | 05/16/17-18:01:57 | Voter enabled                    |
|                |                   |                                  |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021341         | 05/16/17-18:05:01 | New BIR record stored            |
|                | 05/16/17-18:14:48 | Voter enabled                    |
|                | 05/16/17-18:17:20 | Voter cast ballot                |
|                | 05/16/17-18:17:20 | New BIR record stored            |
|                | 05/16/17-18:17:45 | Voter enabled                    |
|                | 05/16/17-18:22:23 | Voter cast ballot                |
|                | 05/16/17-18:22:23 | New BIR record stored            |
|                | 05/16/17-18:23:38 | Voter enabled                    |
|                | 05/16/17-18:25:05 | Voter cast ballot                |
|                | 05/16/17-18:25:05 | New BIR record stored            |
|                | 05/16/17-18:39:57 | Voter enabled                    |
|                | 05/16/17-18:42:28 | Voter cast ballot                |
|                | 05/16/17-18:42:28 | New BIR record stored            |
|                | 05/16/17-18:42:36 | Voter enabled                    |
|                | 05/16/17-18:44:10 | Voter cast ballot                |
|                | 05/16/17-18:44:10 | New BIR record stored            |
|                | 05/16/17-18:44:23 | Voter enabled                    |
|                | 05/16/17-18:47:54 | Voter cast ballot                |
|                | 05/16/17-18:47:54 | New BIR record stored            |
|                | 05/16/17-18:48:03 | Voter enabled                    |
|                | 05/16/17-18:51:44 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-18:51:44 |                                  |
|                | 05/16/17-18:52:54 | Voter enabled                    |
|                | 05/16/17-18:55:46 | Voter cast ballot                |
|                | 05/16/17-18:55:46 | New BIR record stored            |
|                | 05/16/17-18:55:52 | Voter enabled                    |
|                | 05/16/17-18:57:58 | Voter cast ballot                |
|                | 05/16/17-18:57:58 | New BIR record stored            |
|                | 05/16/17-19:00:55 | Voter enabled                    |
|                | 05/16/17-19:11:28 | Voter cast ballot                |
|                | 05/16/17-19:11:28 | New BIR record stored            |
|                | 05/16/17-19:11:38 | Voter enabled                    |
|                | 05/16/17-19:15:08 | Voter cast ballot                |
|                | 05/16/17-19:15:08 | New BIR record stored            |
|                | 05/16/17-19:18:38 | Voter enabled                    |
|                | 05/16/17-19:22:04 | Voter cast ballot                |
|                | 05/16/17-19:22:04 | New BIR record stored            |
|                | 05/16/17-19:22:53 | Voter enabled                    |
|                | 05/16/17-19:26:03 | Voter cast ballot                |
|                | 05/16/17-19:26:03 | New BIR record stored            |
|                | 05/16/17-19:26:09 | Voter enabled                    |
|                | 05/16/17-19:29:49 | Voter cast ballot                |
|                | 05/16/17-19:29:49 | New BIR record stored            |
|                | 05/16/17-19:29:55 | Voter enabled                    |
|                | 05/16/17-19:35:51 | Voter cast ballot                |
|                | 05/16/17-19:35:51 | New BIR record stored            |
|                | 05/16/17-19:35:59 | Voter enabled                    |
|                | 05/16/17-19:38:47 | Voter cast ballot                |
|                | 05/16/17-19:38:47 | New BIR record stored            |
|                | 05/16/17-19:38:53 | Voter enabled                    |
|                | 05/16/17-19:42:23 | Voter cast ballot                |
|                | 05/16/17-19:42:23 | New BIR record stored            |
|                | 05/16/17-20:02:55 | Voter enabled                    |
|                | 05/16/17-20:04:46 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-20:04:46 |                                  |
|                | 05/16/17-20:07:52 | Close Polls pushed               |
|                | 05/16/17-20:10:33 | Polls closed                     |
|                | 05/16/17-20:10:45 | Rear door is open                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021341         | 05/16/17-20:10:58 | Cartridge code is OK        |
| 021342         | 04/18/17-14:04:28 | Image download ok           |
|                | 04/18/17-14:04:29 | Cartridge code is OK        |
|                | 04/18/17-14:04:30 | Matrix Modules OK           |
|                | 04/18/17-14:04:31 | Rear door is open           |
|                | 04/18/17-14:11:43 | Image download ok           |
|                | 04/18/17-14:11:44 | Cartridge code is OK        |
|                | 04/18/17-14:11:45 | Matrix Modules OK           |
|                | 04/18/17-14:11:45 | Polls ready to open         |
|                | 04/18/17-14:11:50 | Test election requested     |
|                | 04/18/17-14:11:50 | Polls open request          |
|                | 04/18/17-14:12:08 | Test data expunged          |
|                | 04/18/17-14:17:07 | Polls open                  |
|                | 04/18/17-14:27:11 | Voter enabled               |
|                | 04/18/17-14:29:19 | Voter enabled               |
|                | 04/18/17-14:29:19 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/18/17-14:30:28 |                             |
|                | 04/18/17-14:30:50 | Voter enabled               |
|                | 04/18/17-14:30:59 | Voter enabled               |
|                | 04/18/17-14:31:02 | Voter enabled               |
|                | 04/18/17-14:31:05 | Voter enabled               |
|                | 04/18/17-14:31:08 | Voter enabled               |
|                | 04/18/17-14:31:11 | Voter enabled               |
|                | 04/18/17-14:31:13 | Voter was cancelled         |
|                | 04/18/17-14:31:17 | Voter enabled               |
|                | 04/18/17-14:32:16 | Voter enabled               |
|                | 04/18/17-14:32:37 | Voter enabled               |
|                | 04/18/17-14:32:40 | Voter enabled               |
|                | 04/18/17-14:32:43 | Voter enabled               |
|                | 04/18/17-14:32:45 | Voter was cancelled         |
|                | 04/18/17-14:32:47 | Voter enabled               |
|                | 04/18/17-14:32:54 | Voter enabled               |
|                | 04/18/17-14:32:58 | Voter enabled               |
|                | 04/18/17-14:33:00 | Voter enabled               |
|                | 04/18/17-14:33:03 | Voter was cancelled         |
|                | 04/18/17-14:33:04 | Test election done          |
|                | 04/18/17-14:35:46 | Polls closed                |
|                | 04/18/17-14:46:00 | Rear door is open           |
|                | 04/18/17-14:46:01 | Printer comm failed         |
|                | 05/01/17-13:35:16 | Image download ok           |
|                | 05/01/17-13:35:16 | Cartridge code is OK        |
|                | 05/01/17-13:35:17 | Matrix Modules OK           |
|                | 05/01/17-13:35:18 | Rear door is open           |
|                | 05/02/17-08:45:34 | Lamp Test requested         |
|                | 05/16/17-07:11:59 | Image download ok           |
|                | 05/16/17-07:11:59 | Cartridge code is OK        |
|                | 05/16/17-07:12:01 | Matrix Modules OK           |
|                | 05/16/17-07:12:01 | Polls ready to open         |
|                | 05/16/17-07:12:53 | Polls open request          |
|                | 05/16/17-07:14:41 | Test data expunged          |
|                | 05/16/17-07:14:41 | Polls open                  |
|                | 05/16/17-07:10:10 | Voter enabled               |
|                | 05/16/17-07:19:20 | Voter cast ballot           |
|                | 05/16/17-07:23:38 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-07:23:50 | Voter east hallot           |
|                | 05/16/17-07:26:46 | Voter cast ballot           |
|                | 05/16/17-07:26:46 | New BIR record stored       |
|                | 05/16/17-07:26:57 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| )21342         | 05/16/17-07:28:31                      | Voter cast ballot                |
|                | 05/16/17-07:28:31                      | New BIR record stored            |
|                | 05/16/17-07:31:58                      | Voter enabled                    |
|                | 05/16/17-07:33:51                      | Voter cast ballot                |
|                | 05/16/17-07:33:51                      | New BIR record stored            |
|                | 05/16/17-07:43:15                      | Voter enabled                    |
|                | 05/16/17-07:44:48                      | Voter cast ballot                |
|                | 05/16/17-07:44:48                      | New BIR record stored            |
|                | 05/16/17-07:51:17                      | Voter enabled                    |
|                | 05/16/17-07:54:47                      | Voter cast ballot                |
|                | 05/16/17-07:54:47                      | New BIR record stored            |
|                | 05/16/17-07:55:24                      | Voter enabled                    |
|                | 05/16/17-07:57:56                      | Voter cast ballot                |
|                | 05/16/17-07:57:56                      | New BIR record stored            |
|                | 05/16/17-07:59:31                      | Voter enabled                    |
|                | 05/16/17-08:01:28                      | Voter cast ballot                |
|                | 05/16/17-08:01:28                      | New BIR record stored            |
|                | 05/16/17-08:05:29                      | Voter enabled                    |
|                |  | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:09:27<br>05/16/17-08:09:27 | New BIR record stored            |
|                |  |                                  |
|                | 05/16/17-08:14:06                      | Voter enabled                    |
|                | 05/16/17-08:18:04                      | Voter cast ballot                |
|                | 05/16/17-08:18:04                      | New BIR record stored            |
|                | 05/16/17-08:18:18                      | Voter enabled                    |
|                | 05/16/17-08:23:36                      | Voter cast ballot                |
|                | 05/16/17-08:23:36                      | New BIR record stored            |
|                | 05/16/17-08:23:46                      | Voter enabled                    |
|                | 05/16/17-08:26:35                      | Voter cast ballot                |
|                | 05/16/17-08:26:35                      | New BIR record stored            |
|                | 05/16/17-08:27:49                      | Voter enabled                    |
|                | 05/16/17-08:28:54                      | Voter cast ballot                |
|                | 05/16/17-08:28:54                      | New BIR record stored            |
|                | 05/16/17-08:30:02                      | Voter enabled                    |
|                | 05/16/17-08:31:07                      | Voter cast ballot                |
|                | 05/16/17-08:31:07                      | New BIR record stored            |
|                | 05/16/17-08:32:04                      | Voter enabled                    |
|                | 05/16/17-08:34:32                      | Voter cast ballot                |
|                | 05/16/17-08:34:32                      | New BIR record stored            |
|                | 05/16/17-08:36:34                      | Voter enabled                    |
|                | 05/16/17-08:40:37                      | Voter cast ballot                |
|                | 05/16/17-08:40:37                      | New BIR record stored            |
|                | 05/16/17-08:45:04                      | Voter enabled                    |
|                | 05/16/17-08:52:10                      | Voter cast ballot                |
|                | 05/16/17-08:52:10                      | New BIR record stored            |
|                | 05/16/17-09:03:14                      | Voter enabled                    |
|                | 05/16/17-09:16:03                      | Voter cast ballot                |
|                | 05/16/17-09:16:03                      | New BIR record stored            |
|                | 05/16/17-09:16:14                      | Voter enabled                    |
|                | 05/16/17-09:17:58                      | Voter cast ballot                |
|                | 05/16/17-09:17:58                      | New BIR record stored            |
|                | 05/16/17-09:18:08                      | Voter enabled                    |
|                | 05/16/17-09:19:49                      | Voter chabled Voter cast ballot  |
|                | 05/16/17-09:19:49                      | New BIR record stored            |
|                | 05/16/17-09:19:49                      | Voter enabled                    |
|                | 05/16/17-09:26:27                      | Voter cast ballot                |
|                | 05/16/17-09:26:27                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-09:27:47                      |                                  |
|                | 05/16/17-09:27:48                      | Voter was cancelled              |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21342          | 05/16/17-09:27:54 | Voter was cancelled         |
|                | 05/16/17-09:27:57 | Voter enabled               |
|                | 05/16/17-09:28:01 | Voter was cancelled         |
|                | 05/16/17-09:28:05 | Voter enabled               |
|                | 05/16/17-09:28:09 | Voter was cancelled         |
|                | 05/16/17-09:29:28 | Voter enabled               |
|                | 05/16/17-09:32:32 | Voter cast ballot           |
|                | 05/16/17-09:32:32 | New BIR record stored       |
|                | 05/16/17-09:35:54 | Voter enabled               |
|                | 05/16/17-09:39:23 | Voter cast ballot           |
|                | 05/16/17-09:39:23 | New BIR record stored       |
|                | 05/16/17-09:39:32 | Voter enabled               |
|                | 05/16/17-09:42:24 | Voter cast ballot           |
|                | 05/16/17-09:42:24 | New BIR record stored       |
|                | 05/16/17-09:43:29 | Voter enabled               |
|                | 05/16/17-09:47:05 | Voter cast ballot           |
|                | 05/16/17-09:47:05 | New BIR record stored       |
|                | 05/16/17-09:47:03 | Voter enabled               |
|                | 05/16/17-09:48:39 | Voter cast ballot           |
|                | 05/16/17-09:50:50 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-09:52:08 | Voter enabled               |
|                | 05/16/17-09:54:58 | Voter cast ballot           |
|                | 05/16/17-09:54:58 | New BIR record stored       |
|                | 05/16/17-10:39:42 | Voter enabled               |
|                | 05/16/17-10:47:18 | Voter cast ballot           |
|                | 05/16/17-10:47:18 | New BIR record stored       |
|                | 05/16/17-11:06:38 | Voter enabled               |
|                | 05/16/17-11:08:36 | Voter cast ballot           |
|                | 05/16/17-11:08:36 | New BIR record stored       |
|                | 05/16/17-11:28:12 | Voter enabled               |
|                | 05/16/17-11:28:59 | Voter cast ballot           |
|                | 05/16/17-11:28:59 | New BIR record stored       |
|                | 05/16/17-11:29:58 | Voter enabled               |
|                | 05/16/17-11:31:43 | Voter cast ballot           |
|                | 05/16/17-11:31:43 | New BIR record stored       |
|                | 05/16/17-11:35:11 | Voter enabled               |
|                | 05/16/17-11:37:36 | Voter cast ballot           |
|                | 05/16/17-11:37:36 | New BIR record stored       |
|                | 05/16/17-11:49:21 | Voter enabled               |
|                | 05/16/17-11:51:20 | Voter cast ballot           |
|                | 05/16/17-11:51:20 | New BIR record stored       |
|                | 05/16/17-11:54:05 | Voter enabled               |
|                | 05/16/17-11:57:37 | Voter cast ballot           |
|                | 05/16/17-11:57:37 | New BIR record stored       |
|                | 05/16/17-12:06:11 | Voter enabled               |
|                | 05/16/17-12:08:30 | Voter cast ballot           |
|                | 05/16/17-12:08:30 | New BIR record stored       |
|                | 05/16/17-12:13:57 | Voter enabled               |
|                | 05/16/17-12:16:24 | Voter cast ballot           |
|                | 05/16/17-12:16:24 | New BIR record stored       |
|                | 05/16/17-12:18:32 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-12:20:50 |                             |
|                | 05/16/17-12:20:50 | New BIR record stored       |
|                | 05/16/17-12:21:01 | Voter enabled               |
|                | 05/16/17-12:23:46 | Voter cast ballot           |
|                | 05/16/17-12:23:46 | New BIR record stored       |
|                | 05/16/17-12:35:41 | Voter enabled               |
|                | 05/16/17-12:37:39 | Voter cast ballot           |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21342          | 05/16/17-12:43:09 | Voter enabled                    |
|                | 05/16/17-12:45:06 | Voter cast ballot                |
|                | 05/16/17-12:45:06 | New BIR record stored            |
|                | 05/16/17-12:59:11 | Voter enabled                    |
|                | 05/16/17-13:05:02 | Voter cast ballot                |
|                | 05/16/17-13:05:02 | New BIR record stored            |
|                | 05/16/17-13:09:11 | Voter enabled                    |
|                | 05/16/17-13:11:17 | Voter cast ballot                |
|                | 05/16/17-13:11:17 | New BIR record stored            |
|                | 05/16/17-13:16:44 | Voter enabled                    |
|                | 05/16/17-13:17:46 | Voter cast ballot                |
|                | 05/16/17-13:17:46 | New BIR record stored            |
|                | 05/16/17-13:18:15 | Voter enabled                    |
|                | 05/16/17-13:22:08 | Voter cast ballot                |
|                | 05/16/17-13:22:08 | New BIR record stored            |
|                | 05/16/17-13:41:33 | Voter enabled                    |
|                | 05/16/17-13:45:21 | Voter cast ballot                |
|                | 05/16/17-13:45:21 | New BIR record stored            |
|                | 05/16/17-13:53:33 | Voter enabled                    |
|                | 05/16/17-13:55:18 | Voter cast ballot                |
|                | 05/16/17-13:55:18 | New BIR record stored            |
|                | 05/16/17-13:58:46 | Voter enabled                    |
|                | 05/16/17-14:02:37 | Voter cast ballot                |
|                | 05/16/17-14:02:37 | New BIR record stored            |
|                | 05/16/17-14:05:09 | Voter enabled                    |
|                | 05/16/17-14:00:05 | Voter chapted  Voter cast ballot |
|                | 05/16/17-14:10:46 | New BIR record stored            |
|                | 05/16/17-14:10:40 | Voter enabled                    |
|                | 05/16/17-14:11:01 | Voter cast ballot                |
|                | 05/16/17-14:15:46 | New BIR record stored            |
|                | 05/16/17-14:15:59 | Voter enabled                    |
|                | 05/16/17-14:15:59 | Voter cast ballot                |
|                | 05/16/17-14:16:57 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-14:45:05 |                                  |
|                | 05/16/17-14:47:35 | Voter cast ballot                |
|                | 05/16/17-14:47:35 | New BIR record stored            |
|                | 05/16/17-14:50:33 | Voter enabled                    |
|                | 05/16/17-14:53:48 | Voter cast ballot                |
|                | 05/16/17-14:53:48 | New BIR record stored            |
|                | 05/16/17-14:58:45 | Voter enabled                    |
|                | 05/16/17-15:03:26 | Voter cast ballot                |
|                | 05/16/17-15:03:26 | New BIR record stored            |
|                | 05/16/17-15:11:48 | Voter enabled                    |
|                | 05/16/17-15:14:22 | Voter cast ballot                |
|                | 05/16/17-15:14:22 | New BIR record stored            |
|                | 05/16/17-15:18:42 | Voter enabled                    |
|                | 05/16/17-15:24:32 | Voter cast ballot                |
|                | 05/16/17-15:24:32 | New BIR record stored            |
|                | 05/16/17-15:27:32 | Voter enabled                    |
|                | 05/16/17-15:29:21 | Voter cast ballot                |
|                | 05/16/17-15:29:21 | New BIR record stored            |
|                | 05/16/17-15:29:50 | Voter enabled                    |
|                | 05/16/17-15:32:06 | Voter cast ballot                |
|                | 05/16/17-15:32:06 | New BIR record stored            |
|                | 05/16/17-15:33:17 | Voter enabled                    |
|                | 05/16/17-15:33:18 | Voter was cancelled              |
|                | 05/16/17-15:33:22 | Voter enabled                    |
|                | 05/16/17-15:33:22 | Voter was cancelled              |
|                |                   | Voter enabled                    |

| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21342          | 05/16/17-15:36:42                      | Voter cast ballot           |
|                | 05/16/17-15:36:42                      | New BIR record stored       |
|                | 05/16/17-15:36:48                      | Voter enabled               |
|                | 05/16/17-15:39:45                      | Voter cast ballot           |
|                | 05/16/17-15:39:45                      | New BIR record stored       |
|                | 05/16/17-15:39:51                      | Voter enabled               |
|                | 05/16/17-15:42:26                      | Voter cast ballot           |
|                | 05/16/17-15:42:26                      | New BIR record stored       |
|                | 05/16/17-15:42:30                      | Voter enabled               |
|                | 05/16/17-15:43:48                      | Voter cast ballot           |
|                | 05/16/17-15:43:48                      | New BIR record stored       |
|                | 05/16/17-15:50:01                      | Voter enabled               |
|                | 05/16/17-15:54:51                      | Voter cast ballot           |
|                | 05/16/17-15:54:51                      | New BIR record stored       |
|                | 05/16/17-15:57:09                      | Voter enabled               |
|                | 05/16/17-16:05:15                      | Voter cast ballot           |
|                | 05/16/17-16:05:15                      | New BIR record stored       |
|                | 05/16/17-16:03:13                      | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-16:21:50                      |                             |
|                | 05/16/17-16:21:50                      | New BIR record stored       |
|                | 05/16/17-16:41:32                      | Voter enabled               |
|                | 05/16/17-16:44:04                      | Voter cast ballot           |
|                | 05/16/17-16:44:04                      | New BIR record stored       |
|                | 05/16/17-16:47:37                      | Voter enabled               |
|                | 05/16/17-16:53:40                      | Voter cast ballot           |
|                | 05/16/17-16:53:40                      | New BIR record stored       |
|                | 05/16/17-16:56:23                      | Voter enabled               |
|                | 05/16/17-16:57:55                      | Voter cast ballot           |
|                | 05/16/17-16:57:55                      | New BIR record stored       |
|                | 05/16/17-17:09:26                      | Voter enabled               |
|                | 05/16/17-17:11:36                      | Voter cast ballot           |
|                | 05/16/17-17:11:36                      | New BIR record stored       |
|                | 05/16/17-17:11:43                      | Voter enabled               |
|                | 05/16/17-17:16:10                      | Voter cast ballot           |
|                | 05/16/17-17:16:10                      | New BIR record stored       |
|                | 05/16/17-17:17:55                      | Voter enabled               |
|                | 05/16/17-17:21:05                      | Voter cast ballot           |
|                | 05/16/17-17:21:05                      | New BIR record stored       |
|                | 05/16/17-17:21:14                      | Voter enabled               |
|                | 05/16/17-17:21:34                      | Voter cast ballot           |
|                | 05/16/17-17:21:34                      | New BIR record stored       |
|                | 05/16/17-17:30:43                      | Voter enabled               |
|                | 05/16/17-17:31:19                      | Voter cast ballot           |
|                | 05/16/17-17:31:19                      | New BIR record stored       |
|                | 05/16/17-17:34:47                      | Voter enabled               |
|                | 05/16/17-17:36:32                      | Voter cast ballot           |
|                | 05/16/17-17:36:32                      | New BIR record stored       |
|                | 05/16/17-17:30:32                      | Voter enabled               |
|                | 05/16/17-17:40:26                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-17:40:26<br>05/16/17-17:41:17 | Voter enabled               |
|                | 05/16/17-17:41:17                      |                             |
|                | 05/16/17-17:45:52                      | Voter cast ballot           |
|                | 05/16/17-17:45:52                      | New BIR record stored       |
|                | 05/16/17-17:45:57                      | Voter enabled               |
|                | 05/16/17-17:51:04                      | Voter cast ballot           |
|                | 05/16/17-17:51:04                      | New BIR record stored       |
|                | 05/16/17-17:51:10                      | Voter enabled               |
|                | 05/16/17-17:53:06                      | Voter cast ballot           |
|                | 05/16/17-17:53:06                      | New BIR record stored       |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 21342          | 05/16/17-17:54:07                      | Voter enabled                           |
|                | 05/16/17-17:57:05                      | Voter cast ballot                       |
|                | 05/16/17-17:57:05                      | New BIR record stored                   |
|                | 05/16/17-17:57:39                      | Voter enabled                           |
|                | 05/16/17-18:01:17                      | Voter cast ballot                       |
|                | 05/16/17-18:01:17                      | New BIR record stored                   |
|                | 05/16/17-18:02:01                      | Voter enabled                           |
|                | 05/16/17-18:04:17                      | Voter cast ballot                       |
|                | 05/16/17-18:04:17                      | New BIR record stored                   |
|                | 05/16/17-18:12:20                      | Voter enabled                           |
|                | 05/16/17-18:19:41                      | Voter cast ballot                       |
|                | 05/16/17-18:19:41                      | New BIR record stored                   |
|                | 05/16/17-18:19:52                      | Voter enabled                           |
|                | 05/16/17-18:21:12                      | Voter cast ballot                       |
|                | 05/16/17-18:21:12                      | New BIR record stored                   |
|                | 05/16/17-18:21:25                      | Voter enabled                           |
|                | 05/16/17-18:24:23                      | Voter cast ballot                       |
|                | 05/16/17-18:24:23                      | New BIR record stored                   |
|                | 05/16/17-18:25:49                      | Voter enabled                           |
|                | 05/16/17-18:28:47                      | Voter cast ballot                       |
|                | 05/16/17-18:28:47                      | New BIR record stored                   |
|                | 05/16/17-18:30:02                      | Voter enabled                           |
|                | 05/16/17-18:30:29                      | Voter cast ballot                       |
|                | 05/16/17-18:30:29                      | New BIR record stored                   |
|                | 05/16/17-18:32:19                      | Voter enabled                           |
|                | 05/16/17-18:32:19                      | Voter was cancelled                     |
|                | 05/16/17-18:34:21                      | Voter enabled                           |
|                | 05/16/17-18:35:53                      | Voter cast ballot                       |
|                | 05/16/17-18:35:53                      | New BIR record stored                   |
|                | 05/16/17-18:37:59                      | Voter enabled                           |
|                | 05/16/17-18:40:40                      | Voter chabled Voter cast ballot         |
|                | 05/16/17-18:40:40                      | New BIR record stored                   |
|                | 05/16/17-18:40:51                      | Voter enabled                           |
|                | 05/16/17-18:43:26                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-18:43:26                      | New BIR record stored                   |
|                |  | Voter enabled                           |
|                | 05/16/17-18:43:34<br>05/16/17-18:45:17 |   |
|                |  | Voter cast ballot New BIR record stored |
|                | 05/16/17-18:45:17                      |   |
|                | 05/16/17-18:45:26                      | Voter enabled                           |
|                | 05/16/17-18:49:49                      | Voter cast ballot                       |
|                | 05/16/17-18:49:49                      | New BIR record stored                   |
|                | 05/16/17-18:49:54                      | Voter enabled                           |
|                | 05/16/17-18:53:18                      | Voter cast ballot                       |
|                | 05/16/17-18:53:18                      | New BIR record stored                   |
|                | 05/16/17-18:54:13                      | Voter enabled                           |
|                | 05/16/17-18:55:31                      | Voter cast ballot                       |
|                | 05/16/17-18:55:31                      | New BIR record stored                   |
|                | 05/16/17-18:55:36                      | Voter enabled                           |
|                | 05/16/17-19:00:50                      | Voter cast ballot                       |
|                | 05/16/17-19:00:50                      | New BIR record stored                   |
|                | 05/16/17-19:02:59                      | Voter enabled                           |
|                | 05/16/17-19:04:02                      | Voter cast ballot                       |
|                | 05/16/17-19:04:02                      | New BIR record stored                   |
|                | 05/16/17-19:04:10                      | Voter enabled                           |
|                | 05/16/17-19:07:01                      | Voter cast ballot                       |
|                | 05/16/17-19:07:01                      | New BIR record stored                   |
|                | 05/16/17-19:07:09                      | Voter enabled                           |
|                | 05/16/17-19:10:12                      | Voter cast ballot                       |
|                |  |   |

| Precinct: | 31-01 |
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|                                 | Audit Date  | Cartridge Audit Description   |
|---------------------------------|---|---|
| 021342                          | 05/16/17-19:10:19   | Voter enabled   |
|                                 | 05/16/17-19:10:40   | Voter cast ballot   |
|                                 | 05/16/17-19:10:40   | New BIR record stored   |
|                                 | 05/16/17-19:17:10   | Voter enabled   |
|                                 | 05/16/17-19:24:33   | Voter cast ballot   |
|                                 | 05/16/17-19:24:33   | New BIR record stored   |
|                                 | 05/16/17-19:24:56   | Voter enabled   |
|                                 | 05/16/17-19:26:55   | Voter cast ballot   |
|                                 | 05/16/17-19:26:55   | New BIR record stored   |
|                                 | 05/16/17-19:27:05   | Voter enabled   |
|                                 | 05/16/17-19:32:44   | Voter cast ballot   |
|                                 | 05/16/17-19:32:44   | New BIR record stored   |
|                                 | 05/16/17-19:32:51   | Voter enabled   |
|                                 | 05/16/17-19:37:03   | Voter cast ballot   |
|                                 | 05/16/17-19:37:03   | New BIR record stored   |
|                                 | 05/16/17-19:37:09   | Voter enabled   |
|                                 | 05/16/17-19:46:17   | Voter cast ballot   |
|                                 | 05/16/17-19:46:17   | New BIR record stored   |
|                                 | 05/16/17-19:52:15   | Voter enabled   |
|                                 | 05/16/17-19:53:45   | Voter cast ballot   |
|                                 | 05/16/17-19:53:45   | New BIR record stored   |
|                                 | 05/16/17-19:54:50   | Voter enabled   |
|                                 | 05/16/17-19:58:39   | Voter cast ballot   |
|                                 | 05/16/17-19:58:39   | New BIR record stored   |
|                                 | 05/16/17-20:01:20   | Voter enabled   |
|                                 | 05/16/17-20:03:46   | Voter cast ballot   |
|                                 | 05/16/17-20:03:47   | New BIR record stored   |
|                                 | 05/16/17-20:06:06   | Close Polls pushed  |
|                                 | 05/16/17-20:08:48   | Polls closed  |
|                                 | 05/16/17-20:08:50   | Rear door is open   |
|                                 | 05/16/17-20:09:04   | Image download ok   |
|                                 | 05/16/17-20:09:04   | Cartridge code is OK  |
|                                 | 05/40/47 00:00:00   | Matrix Modules OK   |
|                                 | 05/16/17-20:09:06   |   |
|                                 | 05/16/17-20:09:06   | Rear door is open   |
| ecinct: 31-02                   |   | Rear door is open   |
| ecinct: 31-02<br>Machine Number |   | Rear door is open  Cartridge Audit Description  |
| Machine Number                  | 05/16/17-20:09:06<br>Audit Date   | Cartridge Audit Description   |
|                                 | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59  | Cartridge Audit Description Image download ok   |
| Machine Number                  | 05/16/17-20:09:06<br>Audit Date   | Cartridge Audit Description   |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK   |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open   |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok   |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK  |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK  |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open  |
| Machine Number                  | 05/16/17-20:09:06  Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27  | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested  |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request   |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged  |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:27:27   | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open   |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:27:44 04/24/17-09:35:26                                     | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:35:26 04/24/17-09:36:04                                     | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled   |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:18:09 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:35:26 04/24/17-09:36:04 04/24/17-09:36:17 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled                             |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:36:56 04/24/17-09:36:04 04/24/17-09:36:17 04/24/17-09:36:36 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled               |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:36:56 04/24/17-09:36:04 04/24/17-09:36:17 04/24/17-09:36:46 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled |
| Machine Number                  | Audit Date  04/24/17-09:17:59 04/24/17-09:18:00 04/24/17-09:18:08 04/24/17-09:26:53 04/24/17-09:26:53 04/24/17-09:27:01 04/24/17-09:27:01 04/24/17-09:27:27 04/24/17-09:27:27 04/24/17-09:36:56 04/24/17-09:36:04 04/24/17-09:36:17 04/24/17-09:36:36 | Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled               |

| lachine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 21343          | 04/24/17-09:37:00                      | Voter enabled                             |
|                | 04/24/17-09:37:03                      | Voter enabled                             |
|                | 04/24/17-09:37:05                      | Voter enabled                             |
|                | 04/24/17-09:37:08                      | Voter enabled                             |
|                | 04/24/17-09:37:12                      | Voter enabled                             |
|                | 04/24/17-09:37:13                      | Voter was cancelled                       |
|                | 04/24/17-09:37:15                      | Voter enabled                             |
|                | 04/24/17-09:37:52                      | Voter enabled                             |
|                | 04/24/17-09:38:36                      | Voter enabled                             |
|                | 04/24/17-09:38:39                      | Voter enabled                             |
|                | 04/24/17-09:38:41                      | Voter enabled                             |
|                | 04/24/17-09:38:42                      | Voter was cancelled                       |
|                | 04/24/17-09:38:43                      | Test election done                        |
|                | 04/24/17-09:41:27                      | Polls closed                              |
|                | 04/24/17-09:57:51                      | Printer comm failed                       |
|                | 04/24/17-09:58:07                      | Printer comm failed                       |
|                | 05/02/17-08:32:56                      | Image download ok                         |
|                | 05/02/17-08:32:57                      | Cartridge code is OK                      |
|                | 05/02/17-08:33:05                      | Matrix Modules OK                         |
|                | 05/02/17-08:33:06                      | Rear door is open                         |
|                | 05/02/17-08:45:41                      | Lamp Test requested                       |
|                | 05/16/17-06:53:15                      | ·   |
|                |  | lmage download ok<br>Cartridge code is OK |
|                | 05/16/17-06:53:16                      | •   |
|                | 05/16/17-06:53:24                      | Matrix Modules OK                         |
|                | 05/16/17-06:53:24                      | Polls ready to open                       |
|                | 05/16/17-06:53:25                      | AC power failed                           |
|                | 05/16/17-06:53:31                      | AC power restored                         |
|                | 05/16/17-06:53:41                      | AC power failed                           |
|                | 05/16/17-06:53:45                      | AC power restored                         |
|                | 05/16/17-07:00:22                      | Polls open request                        |
|                | 05/16/17-07:01:58                      | Test data expunged                        |
|                | 05/16/17-07:04:34                      | Polls open                                |
|                | 05/16/17-11:39:16                      | Voter enabled                             |
|                | 05/16/17-11:41:34                      | Voter cast ballot                         |
|                | 05/16/17-11:41:34                      | New BIR record stored                     |
|                | 05/16/17-12:21:59                      | Voter enabled                             |
|                | 05/16/17-12:24:03                      | Voter cast ballot                         |
|                | 05/16/17-12:24:03                      | New BIR record stored                     |
|                | 05/16/17-15:18:33                      | Voter enabled                             |
|                | 05/16/17-15:30:41                      | Voter cast ballot                         |
|                | 05/16/17-15:30:41                      | New BIR record stored                     |
|                | 05/16/17-15:40:48                      | Voter enabled                             |
|                | 05/16/17-15:50:59                      | Voter cast ballot                         |
|                | 05/16/17-15:50:59                      | New BIR record stored                     |
|                | 05/16/17-17:33:08                      | Voter enabled                             |
|                | 05/16/17-17:34:16                      | Voter cast ballot                         |
|                | 05/16/17-17:34:16                      | New BIR record stored                     |
|                | 05/16/17-17:51:37                      | Voter enabled                             |
|                | 05/16/17-17:53:24                      | Voter cast ballot                         |
|                | 05/16/17-17:53:24                      | New BIR record stored                     |
|                | 05/16/17-18:52:08                      | Voter enabled                             |
|                | 05/16/17-18:55:05                      | Voter cast ballot                         |
|                | 05/16/17-18:55:05                      | New BIR record stored                     |
|                | 05/16/17-18:56:12                      | Voter enabled                             |
|                |  | Voter cast ballot                         |
|                | 05/16/17-18:58:09<br>05/16/17-19:59:00 |   |
|                | 05/16/17-18:58:09                      | New BIR record stored                     |
|                | 05/16/17-18:58:29                      | Voter enabled                             |
|                | 05/16/17-19:01:26                      | Voter cast ballot                         |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021343         | 05/16/17-20:02:40 | Voter enabled               |
|                | 05/16/17-20:02:46 | Voter was cancelled         |
|                | 05/16/17-20:03:30 | Close Polls pushed          |
|                | 05/16/17-20:06:14 | Polls closed                |
|                | 05/16/17-20:09:02 | Rear door is open           |
| 021344         | 04/18/17-14:04:37 | Image download ok           |
|                | 04/18/17-14:04:38 | Cartridge code is OK        |
|                | 04/18/17-14:04:39 | Matrix Modules OK           |
|                | 04/18/17-14:04:40 | Rear door is open           |
|                | 04/18/17-14:11:46 | Image download ok           |
|                | 04/18/17-14:11:47 | Cartridge code is OK        |
|                | 04/18/17-14:11:48 | Matrix Modules OK           |
|                | 04/18/17-14:11:48 | Polls ready to open         |
|                | 04/18/17-14:12:05 | Test election requested     |
|                | 04/18/17-14:12:05 | Polls open request          |
|                | 04/18/17-14:12:22 | Test data expunged          |
|                | 04/18/17-14:27:23 | Polls open                  |
|                | 04/18/17-14:27:28 | Voter enabled               |
|                | 04/18/17-14:29:25 | Voter enabled               |
|                | 04/18/17-14:29:52 | Voter enabled               |
|                | 04/18/17-14:30:13 | Voter enabled               |
|                | 04/18/17-14:30:28 | Voter enabled               |
|                | 04/18/17-14:30:36 | Voter enabled               |
|                | 04/18/17-14:30:39 | Voter enabled               |
|                | 04/18/17-14:30:42 | Voter enabled               |
|                | 04/18/17-14:30:44 | Voter enabled               |
|                | 04/18/17-14:30:47 | Voter enabled               |
|                | 04/18/17-14:30:48 | Voter was cancelled         |
|                | 04/18/17-14:30:51 | Voter enabled               |
|                | 04/18/17-14:31:23 | Voter enabled               |
|                | 04/18/17-14:31:38 | Voter enabled               |
|                | 04/18/17-14:31:40 | Voter enabled               |
|                | 04/18/17-14:31:43 | Voter enabled               |
|                | 04/18/17-14:31:44 | Voter was cancelled         |
|                | 04/18/17-14:31:45 | Voter enabled               |
|                | 04/18/17-14:31:51 | Voter enabled               |
|                | 04/18/17-14:31:54 | Voter enabled               |
|                | 04/18/17-14:31:57 | Voter enabled               |
|                | 04/18/17-14:31:59 | Voter was cancelled         |
|                | 04/18/17-14:31:59 | Test election done          |
|                | 04/18/17-14:34:43 | Polls closed                |
|                | 04/18/17-14:46:42 | Printer comm failed         |
|                | 05/02/17-08:32:55 | Image download ok           |
|                | 05/02/17-08:32:56 | Cartridge code is OK        |
|                | 05/02/17-08:32:57 | Matrix Modules OK           |
|                | 05/02/17-08:32:58 | Rear door is open           |
|                | 05/02/17-08:45:37 | Lamp Test requested         |
|                | 05/16/17-06:52:50 | Image download ok           |
|                | 05/16/17-06:52:50 | Cartridge code is OK        |
|                | 05/16/17-06:52:52 | Matrix Modules OK           |
|                | 05/16/17-06:52:52 | Polls ready to open         |
|                | 05/16/17-06:52:53 | AC power failed             |
|                | 05/16/17-06:53:10 | AC power restored           |
|                | 05/16/17-06:59:02 | Polls open request          |
|                | 05/16/17-06:59:38 | Test data expunged          |
|                | 05/16/17-07:01:25 | Polls open                  |
|                | 05/16/17-11:27:19 | Voter enabled               |
|                |                   |                             |

**Cartridge Audit Description** 

**Audit Date** 

| Precinct: | 31-02 |
|-----------|-------|
|-----------|-------|

**Machine Number** 

| 021344          | 05/16/17-11:28:39 | New BIR record stored              |  |
|-----------------|-------------------|------------------------------------|--|
| 021344          | 05/16/17-11:20:35 | Voter enabled                      |  |
|                 | 05/16/17-12:17:02 | Voter cast ballot                  |  |
|                 |                   | New BIR record stored              |  |
|                 | 05/16/17-12:20:04 |                                    |  |
|                 | 05/16/17-15:23:28 | Voter enabled                      |  |
|                 | 05/16/17-15:29:46 | Voter cast ballot                  |  |
|                 | 05/16/17-15:29:46 | New BIR record stored              |  |
|                 | 05/16/17-15:40:06 | Voter enabled                      |  |
|                 | 05/16/17-15:42:05 | Voter cast ballot                  |  |
|                 | 05/16/17-15:42:05 | New BIR record stored              |  |
|                 | 05/16/17-16:22:35 | Voter enabled                      |  |
|                 | 05/16/17-16:25:03 | Voter cast ballot                  |  |
|                 | 05/16/17-16:25:03 | New BIR record stored              |  |
|                 | 05/16/17-18:35:58 | Voter enabled                      |  |
|                 | 05/16/17-18:37:19 | Voter cast ballot                  |  |
|                 | 05/16/17-18:37:19 | New BIR record stored              |  |
|                 | 05/16/17-18:38:35 | Voter enabled                      |  |
|                 | 05/16/17-18:39:14 | Voter cast ballot                  |  |
|                 | 05/16/17-18:39:14 | New BIR record stored              |  |
|                 | 05/16/17-18:54:52 | Voter enabled                      |  |
|                 | 05/16/17-18:59:18 | Voter cast ballot                  |  |
|                 | 05/16/17-18:59:18 | New BIR record stored              |  |
|                 | 05/16/17-18:59:18 | Voter enabled                      |  |
|                 |                   | Voter enabled  Voter was cancelled |  |
|                 | 05/16/17-19:57:23 |                                    |  |
|                 | 05/16/17-19:58:42 | Voter enabled                      |  |
|                 | 05/16/17-19:59:38 | Voter was cancelled                |  |
|                 | 05/16/17-20:02:18 | Voter enabled                      |  |
|                 | 05/16/17-20:02:37 | Voter was cancelled                |  |
|                 | 05/16/17-20:02:55 | Close Polls pushed                 |  |
|                 | 05/16/17-20:05:38 | Polls closed                       |  |
|                 | 05/16/17-20:06:11 | Rear door is open                  |  |
|                 |                   |                                    |  |
| Precinct: 31-03 |                   |                                    |  |
| Machine Number  | Audit Date        | Cartridge Audit Description        |  |
| -               |                   |                                    |  |
| 021345          | 04/24/17-09:18:22 | Image download ok                  |  |
|                 | 04/24/17-09:18:22 | Cartridge code is OK               |  |
|                 | 04/24/17-09:18:30 | Matrix Modules OK                  |  |
|                 | 04/24/17-09:18:31 | Rear door is open                  |  |
|                 | 04/24/17-09:27:09 | Image download ok                  |  |
|                 | 04/24/17-09:27:10 | Cartridge code is OK               |  |
|                 | 04/24/17-09:27:18 | Matrix Modules OK                  |  |
|                 | 04/24/17-09:27:18 | Polls ready to open                |  |
|                 | 04/24/17-09:27:54 | Test election requested            |  |
|                 | 04/24/17-09:27:54 | Polls open request                 |  |
|                 | 04/24/17-09:28:10 | Test data expunged                 |  |
|                 | 04/24/17-09:39:28 | Polls open                         |  |
|                 | 04/24/17-09:39:32 | Voter enabled                      |  |
|                 | 04/24/17-09:40:36 | Voter enabled                      |  |
|                 | 04/24/17-09:40:49 | Voter enabled                      |  |
|                 | 04/24/17-09:41:08 | Voter enabled                      |  |
|                 | 04/24/17-09:41:17 | Voter enabled                      |  |
|                 | 04/24/17-09:41:17 | Voter enabled                      |  |
|                 |                   |                                    |  |
|                 | 04/24/17-09:41:26 | Voter enabled                      |  |
|                 | 04/24/17-09:41:29 | Voter enabled                      |  |
|                 | 04/24/17-09:41:31 | Voter enabled                      |  |
|                 | 04/24/17-09:41:34 | Voter enabled                      |  |
|                 | 04/24/17-09:41:36 | Voter enabled                      |  |
|                 |                   |                                    |  |

| lachine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 21345          | 04/24/17-09:41:39                      | Voter enabled                           |
|                | 04/24/17-09:41:42                      | Voter enabled                           |
|                | 04/24/17-09:41:43                      | Voter was cancelled                     |
|                | 04/24/17-09:41:46                      | Voter enabled                           |
|                | 04/24/17-09:42:17                      | Voter enabled                           |
|                | 04/24/17-09:42:25                      | Voter enabled                           |
|                | 04/24/17-09:42:45                      | Voter enabled                           |
|                | 04/24/17-09:42:47                      | Voter enabled                           |
|                | 04/24/17-09:42:48                      | Voter was cancelled                     |
|                | 04/24/17-09:42:48                      | Test election done                      |
|                | 04/24/17-09:45:33                      | Polls closed                            |
|                | 04/24/17-09:58:50                      | Printer comm failed                     |
|                | 04/24/17-09:59:06                      | Printer comm failed                     |
|                | 05/02/17-08:33:19                      | Image download ok                       |
|                | 05/02/17-08:33:19                      | Cartridge code is OK                    |
|                | 05/02/17-08:33:27                      | Matrix Modules OK                       |
|                | 05/02/17-08:33:28                      | Rear door is open                       |
|                | 05/02/17-08:46:00                      | Lamp Test requested                     |
|                | 05/16/17-06:48:18                      | Image download ok                       |
|                | 05/16/17-06:48:18                      | Cartridge code is OK                    |
|                | 05/16/17-06:48:26                      | Matrix Modules OK                       |
|                | 05/16/17-06:48:26                      | Polls ready to open                     |
|                | 05/16/17-06:48:28                      | AC power failed                         |
|                | 05/16/17-06:49:03                      | AC power restored                       |
|                | 05/16/17-06:49:48                      | Polls open request                      |
|                | 05/16/17-06:51:01                      | Test data expunged                      |
|                | 05/16/17-06:55:02                      | Polls open                              |
|                | 05/16/17-07:05:26                      | Voter enabled                           |
|                | 05/16/17-07:03:20                      | Voter chabled  Voter cast ballot        |
|                | 05/16/17-07:07:22                      | New BIR record stored                   |
|                |  | Voter enabled                           |
|                | 05/16/17-07:07:39<br>05/16/17-07:09:47 | Voter cast ballot                       |
|                |  | New BIR record stored                   |
|                | 05/16/17-07:09:47                      | Voter enabled                           |
|                | 05/16/17-07:10:17                      |   |
|                | 05/16/17-07:12:59                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-07:12:59                      |   |
|                | 05/16/17-07:26:40                      | Voter enabled                           |
|                | 05/16/17-07:31:09                      | Voter cast ballot                       |
|                | 05/16/17-07:31:09                      | New BIR record stored                   |
|                | 05/16/17-07:50:03                      | Voter enabled                           |
|                | 05/16/17-07:52:37                      | Voter cast ballot                       |
|                | 05/16/17-07:52:37                      | New BIR record stored                   |
|                | 05/16/17-07:53:11                      | AC power failed                         |
|                | 05/16/17-07:53:20                      | AC power restored                       |
|                | 05/16/17-07:53:28                      | AC power failed                         |
|                | 05/16/17-07:53:43                      | AC power restored                       |
|                | 05/16/17-07:53:48                      | AC power failed                         |
|                | 05/16/17-07:53:53                      | AC power restored                       |
|                | 05/16/17-07:55:12                      | Image download ok                       |
|                | 05/16/17-07:55:12                      | Cartridge code is OK                    |
|                | 05/16/17-07:55:20                      | Matrix Modules OK                       |
|                | 05/16/17-07:55:31                      | Polls open                              |
|                | 05/16/17-07:56:02                      | Voter enabled                           |
|                | 05/16/17-08:00:50                      | Voter cast ballot                       |
|                | 05/16/17-08:00:50                      | New BIR record stored                   |
|                | 05/16/17-08:06:36                      | Voter enabled                           |
|                | 05/16/17-08:09:32                      | Voter cast ballot                       |
|                | 05/16/17-08:09:32                      | New BIR record stored                   |
|                |  |   |

| 05/10/15 00 10 10 |   |
|-------------------|---|
| 05/16/17-08:16:16 | Voter cast ballot   |
| 05/16/17-08:16:16 | New BIR record stored   |
| 05/16/17-08:18:34 | Voter enabled   |
| 05/16/17-08:20:34 | Voter cast ballot   |
| 05/16/17-08:20:34 | New BIR record stored   |
| 05/16/17-08:23:54 | Voter enabled   |
|                   | Voter was cancelled   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter was cancelled   |
|                   | Voter enabled   |
|                   | Voter chapted  Voter cast ballot  |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   |   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Image download ok   |
|                   | Cartridge code is OK  |
|                   | Matrix Modules OK   |
|                   | Polls open  |
|                   | Voter enabled   |
| 05/16/17-09:23:27 | Voter cast ballot   |
| 05/16/17-09:23:27 | New BIR record stored   |
| 05/16/17-09:26:09 | Voter enabled   |
| 05/16/17-09:29:37 | Voter cast ballot   |
| 05/16/17-09:29:37 | New BIR record stored   |
| 05/16/17-09:40:43 | Voter enabled   |
| 05/16/17-09:43:18 | Voter cast ballot   |
| 05/16/17-09:43:18 | New BIR record stored   |
| 05/16/17-11:08:37 | Voter enabled   |
| 05/16/17-11:11:42 | Voter cast ballot   |
| 05/16/17-11:11:42 | New BIR record stored   |
| 05/16/17-13:27:39 | Voter enabled   |
| 05/16/17-13:28:40 | Voter cast ballot   |
| 05/16/17-13:28:40 | New BIR record stored   |
| 05/16/17-14:53:31 | Voter enabled   |
| 05/16/17-14:57:05 | Voter cast ballot   |
| 05/16/17-14:57:05 | New BIR record stored   |
| 05/16/17-15:28:42 | Voter enabled   |
| 05/16/17-15:31:06 | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter chapted  Voter cast ballot  |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   |   |
|                   | Voter enabled   |
|                   | Voter was cancelled   |
| 05/16/17-16:50:49 | Voter enabled   |
|                   | Voter cast ballot   |
| 05/16/17-16:52:12 | New BIR record stored   |
| 05/16/17-17:02:10 | Voter enabled<br>Voter cast ballot  |
|                   | 05/16/17-08:18:34 05/16/17-08:20:34 05/16/17-08:20:34 05/16/17-08:23:54 05/16/17-08:23:59 05/16/17-08:26:40 05/16/17-08:36:22 05/16/17-08:36:23 05/16/17-08:36:34 05/16/17-08:39:09 05/16/17-08:39:09 05/16/17-08:39:09 05/16/17-08:41:51 05/16/17-08:41:51 05/16/17-08:41:51 05/16/17-09:18:54 05/16/17-09:18:54 05/16/17-09:19:02 05/16/17-09:19:18 05/16/17-09:23:27 05/16/17-09:23:27 05/16/17-09:23:27 05/16/17-09:23:27 05/16/17-09:43:18 05/16/17-09:43:18 05/16/17-09:43:18 05/16/17-11:11:42 |

| Machine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 21345          | 05/16/17-17:03:57 | New BIR record stored                   |
|                | 05/16/17-17:09:38 | Voter enabled                           |
|                | 05/16/17-17:11:30 | Voter cast ballot                       |
|                | 05/16/17-17:11:30 | New BIR record stored                   |
|                | 05/16/17-17:11:47 | Voter enabled                           |
|                | 05/16/17-17:13:50 | Voter cast ballot                       |
|                | 05/16/17-17:13:50 | New BIR record stored                   |
|                | 05/16/17-17:17:25 | Voter enabled                           |
|                | 05/16/17-17:19:54 | Voter cast ballot                       |
|                | 05/16/17-17:19:54 | New BIR record stored                   |
|                | 05/16/17-17:28:57 | Voter enabled                           |
|                | 05/16/17-17:29:20 | Voter cast ballot                       |
|                | 05/16/17-17:29:20 | New BIR record stored                   |
|                | 05/16/17-17:49:17 | Voter enabled                           |
|                | 05/16/17-17:50:55 | Voter cast ballot                       |
|                | 05/16/17-17:50:55 | New BIR record stored                   |
|                | 05/16/17-17:51:51 | Voter enabled                           |
|                | 05/16/17-17:51:51 | Voter was cancelled                     |
|                | 05/16/17-17:51:56 | Voter was cancelled                     |
|                | 05/16/17-17:51:56 | Voter enabled  Voter was cancelled      |
|                | 05/16/17-17:51:50 | Voter was cancelled  Voter enabled      |
|                | 05/16/17-17:58:41 |   |
|                |                   | Voter cast ballot New BIR record stored |
|                | 05/16/17-17:58:41 |   |
|                | 05/16/17-17:59:20 | Voter enabled                           |
|                | 05/16/17-17:59:20 | Voter was cancelled                     |
|                | 05/16/17-17:59:28 | Voter enabled                           |
|                | 05/16/17-17:59:28 | Voter was cancelled                     |
|                | 05/16/17-17:59:34 | Voter enabled                           |
|                | 05/16/17-18:01:33 | Voter cast ballot                       |
|                | 05/16/17-18:01:33 | New BIR record stored                   |
|                | 05/16/17-18:03:08 | Voter enabled                           |
|                | 05/16/17-18:06:44 | Voter cast ballot                       |
|                | 05/16/17-18:06:44 | New BIR record stored                   |
|                | 05/16/17-18:13:33 | Voter enabled                           |
|                | 05/16/17-18:18:04 | Voter was cancelled                     |
|                | 05/16/17-18:18:10 | Voter enabled                           |
|                | 05/16/17-18:19:09 | Voter cast ballot                       |
|                | 05/16/17-18:19:09 | New BIR record stored                   |
|                | 05/16/17-18:19:36 | Voter enabled                           |
|                | 05/16/17-18:21:28 | Voter cast ballot                       |
|                | 05/16/17-18:21:28 | New BIR record stored                   |
|                | 05/16/17-18:23:26 | Voter enabled                           |
|                | 05/16/17-18:30:58 | Voter cast ballot                       |
|                | 05/16/17-18:30:58 | New BIR record stored                   |
|                | 05/16/17-18:35:58 | Voter enabled                           |
|                | 05/16/17-18:38:02 | Voter cast ballot                       |
|                | 05/16/17-18:38:02 | New BIR record stored                   |
|                | 05/16/17-18:38:18 | Voter enabled                           |
|                | 05/16/17-18:38:19 | Voter was cancelled                     |
|                | 05/16/17-18:38:26 | Voter enabled                           |
|                | 05/16/17-18:40:24 | Voter cast ballot                       |
|                | 05/16/17-18:40:24 | New BIR record stored                   |
|                | 05/16/17-18:40:40 | Voter enabled                           |
|                | 05/16/17-18:42:44 | Voter cast ballot                       |
|                |                   | New BIR record stored                   |
|                | 05/16/17-18:42:44 |   |
|                | 05/16/17-18:44:51 | Voter enabled                           |
|                | 05/16/17-18:47:57 | Voter cast ballot                       |
|                | 05/16/17-18:47:57 | New BIR record stored                   |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 021345         | 05/16/17-18:52:42                      | Voter cast ballot                       |
|                | 05/16/17-18:52:42                      | New BIR record stored                   |
|                | 05/16/17-18:53:03                      | Voter enabled                           |
|                | 05/16/17-18:56:58                      | Voter cast ballot                       |
|                | 05/16/17-18:56:58                      | New BIR record stored                   |
|                | 05/16/17-18:57:08                      | Voter enabled                           |
|                | 05/16/17-18:59:50                      | Voter cast ballot                       |
|                | 05/16/17-18:59:50                      | New BIR record stored                   |
|                | 05/16/17-19:00:07                      | Voter enabled                           |
|                | 05/16/17-19:02:49                      | Voter cast ballot                       |
|                | 05/16/17-19:02:49                      | New BIR record stored                   |
|                | 05/16/17-19:05:25                      | Voter enabled                           |
|                | 05/16/17-19:09:41                      | Voter cast ballot                       |
|                | 05/16/17-19:09:41                      | New BIR record stored                   |
|                | 05/16/17-19:16:32                      | Voter enabled                           |
|                | 05/16/17-19:18:34                      | Voter cast ballot                       |
|                | 05/16/17-19:18:34                      | New BIR record stored                   |
|                | 05/16/17-19:20:42                      | Voter enabled                           |
|                | 05/16/17-19:24:33                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-19:24:33<br>05/16/17-19:37:41 | Voter enabled                           |
|                | 05/16/17-19:39:32                      | Voter cast ballot                       |
|                | 05/16/17-19:39:32                      | New BIR record stored                   |
|                | 05/16/17-19:39:32                      |   |
|                | 05/16/17-19:44:15                      | AC power failed AC power restored       |
|                | 05/16/17-19:44:22                      | Close Polls pushed                      |
|                | 05/16/17-19:44:22                      | Polls closed                            |
|                | 05/16/17-19:47:24                      | Rear door is open                       |
| 021346         | 04/18/17-14:04:24                      | Image download ok                       |
|                | 04/18/17-14:04:24                      | Cartridge code is OK                    |
|                | 04/18/17-14:04:26                      | Matrix Modules OK                       |
|                | 04/18/17-14:04:27                      | Rear door is open                       |
|                | 04/18/17-14:11:26                      | Image download ok                       |
|                | 04/18/17-14:11:27                      | Cartridge code is OK                    |
|                | 04/18/17-14:11:28                      | Matrix Modules OK                       |
|                | 04/18/17-14:11:28                      | Polls ready to open                     |
|                | 04/18/17-14:11:55                      | Test election requested                 |
|                | 04/18/17-14:11:55                      | Polls open request                      |
|                | 04/18/17-14:12:11                      | Test data expunged                      |
|                | 04/18/17-14:27:17                      | Polls open                              |
|                | 04/18/17-14:27:22                      | Voter enabled                           |
|                | 04/18/17-14:32:32                      | Voter enabled                           |
|                | 04/18/17-14:32:54                      | Voter enabled                           |
|                | 04/18/17-14:33:14                      | Voter enabled                           |
|                | 04/18/17-14:33:28                      | Voter enabled                           |
|                | 04/18/17-14:33:34                      | Voter enabled                           |
|                | 04/18/17-14:33:37                      | Voter enabled                           |
|                | 04/18/17-14:33:39                      | Voter enabled                           |
|                | 04/18/17-14:33:42                      | Voter enabled                           |
|                | 04/18/17-14:33:45                      | Voter enabled                           |
|                | 04/18/17-14:33:47                      | Voter was cancelled                     |
|                | 04/18/17-14:33:49                      | Voter enabled                           |
|                | 04/18/17-14:34:23                      | Voter enabled                           |
|                | 04/18/17-14:34:39                      | Voter enabled                           |
|                | 04/18/17-14:34:43                      | Voter enabled                           |
|                | 04/18/17-14:34:45                      | Voter enabled                           |
|                | 04/40/47 44 04 47                      | Vater was cancelled                     |
|                | 04/18/17-14:34:47                      | Voter was cancelled                     |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21346          | 04/18/17-14:34:54 | Voter enabled               |
|                | 04/18/17-14:34:57 | Voter enabled               |
|                | 04/18/17-14:35:00 | Voter enabled               |
|                | 04/18/17-14:35:02 | Voter was cancelled         |
|                | 04/18/17-14:35:02 | Test election done          |
|                | 04/18/17-14:36:48 | Polls closed                |
|                | 04/18/17-14:47:21 | Rear door is open           |
|                | 04/18/17-14:47:23 | Printer comm failed         |
|                | 05/02/17-08:32:27 | Image download ok           |
|                | 05/02/17-08:32:28 | Cartridge code is OK        |
|                | 05/02/17-08:32:29 | Matrix Modules OK           |
|                | 05/02/17-08:32:30 | Rear door is open           |
|                | 05/02/17-08:44:13 | Lamp Test requested         |
|                | 05/16/17-06:47:07 | Image download ok           |
|                | 05/16/17-06:47:07 | Cartridge code is OK        |
|                | 05/16/17-06:47:09 | Matrix Modules OK           |
|                | 05/16/17-06:47:09 | Polls ready to open         |
|                | 05/16/17-06:47:10 | AC power failed             |
|                | 05/16/17-06:47:57 | AC power restored           |
|                | 05/16/17-06:48:44 | Polls open request          |
|                | 05/16/17-06:49:44 | Test data expunged          |
|                | 05/16/17-06:53:21 | Polls open                  |
|                | 05/16/17-07:03:25 | Voter enabled               |
|                | 05/16/17-07:05:58 | Voter cast ballot           |
|                | 05/16/17-07:05:58 | New BIR record stored       |
|                | 05/16/17-07:06:22 | Voter enabled               |
|                | 05/16/17-07:08:20 | Voter cast ballot           |
|                | 05/16/17-07:08:20 | New BIR record stored       |
|                | 05/16/17-07:08:36 | Voter enabled               |
|                | 05/16/17-07:08:55 | Voter cast ballot           |
|                | 05/16/17-07:08:55 | New BIR record stored       |
|                | 05/16/17-07:13:16 | Voter enabled               |
|                | 05/16/17-07:16:23 | Voter cast ballot           |
|                | 05/16/17-07:16:23 | New BIR record stored       |
|                | 05/16/17-07:22:30 | Voter enabled               |
|                | 05/16/17-07:23:14 | Voter cast ballot           |
|                | 05/16/17-07:23:14 | New BIR record stored       |
|                | 05/16/17-07:25:00 | Voter enabled               |
|                | 05/16/17-07:29:36 | Voter cast ballot           |
|                | 05/16/17-07:29:36 | New BIR record stored       |
|                | 05/16/17-07:39:21 | Voter enabled               |
|                | 05/16/17-07:42:07 | Voter cast ballot           |
|                | 05/16/17-07:42:07 | New BIR record stored       |
|                | 05/16/17-07:49:58 | Voter enabled               |
|                | 05/16/17-07:52:02 | Voter cast ballot           |
|                | 05/16/17-07:52:02 | New BIR record stored       |
|                | 05/16/17-07:52:12 | Voter enabled               |
|                | 05/16/17-07:55:03 | Voter cast ballot           |
|                | 05/16/17-07:55:03 | New BIR record stored       |
|                | 05/16/17-07:55:30 | Voter enabled               |
|                | 05/16/17-07:58:05 | Voter cast ballot           |
|                | 05/16/17-07:58:05 | New BIR record stored       |
|                | 05/16/17-07:59:29 | Voter enabled               |
|                | 05/16/17-08:05:56 | Voter cast ballot           |
|                | 05/16/17-08:05:56 | New BIR record stored       |
|                | 05/16/17-08:07:53 | Voter enabled               |
|                | 05/16/17-08:10:47 | Voter cast ballot           |
|                | 05/16/17-08:10:47 | New BIR record stored       |
|                | 05/16/17-08:16:59 | Voter enabled               |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21346          | 05/16/17-08:19:53 | Voter cast ballot                |
|                | 05/16/17-08:19:53 | New BIR record stored            |
|                | 05/16/17-08:30:26 | Voter enabled                    |
|                | 05/16/17-08:33:01 | Voter cast ballot                |
|                | 05/16/17-08:33:01 | New BIR record stored            |
|                | 05/16/17-08:34:49 | Voter enabled                    |
|                | 05/16/17-08:38:08 | Voter cast ballot                |
|                | 05/16/17-08:38:08 | New BIR record stored            |
|                | 05/16/17-08:43:35 | Voter enabled                    |
|                | 05/16/17-08:45:21 | Voter cast ballot                |
|                | 05/16/17-08:45:21 | New BIR record stored            |
|                | 05/16/17-08:53:15 | Voter enabled                    |
|                | 05/16/17-08:54:36 | Voter cast ballot                |
|                | 05/16/17-08:54:36 | New BIR record stored            |
|                | 05/16/17-09:02:51 | Voter enabled                    |
|                | 05/16/17-09:06:05 | Voter cast ballot                |
|                | 05/16/17-09:06:05 | New BIR record stored            |
|                | 05/16/17-09:10:13 | Voter enabled                    |
|                | 05/16/17-05:10:13 | Voter chabled  Voter cast ballot |
|                | 05/16/17-09:12:42 | New BIR record stored            |
|                | 05/16/17-09:12:42 | Voter enabled                    |
|                | 05/16/17-09:17:11 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-09:17:11 |                                  |
|                | 05/16/17-09:17:44 | Voter enabled                    |
|                | 05/16/17-09:20:22 | Voter cast ballot                |
|                | 05/16/17-09:20:22 | New BIR record stored            |
|                | 05/16/17-09:40:59 | Voter enabled                    |
|                | 05/16/17-09:43:23 | Voter cast ballot                |
|                | 05/16/17-09:43:23 | New BIR record stored            |
|                | 05/16/17-10:50:09 | Voter enabled                    |
|                | 05/16/17-10:51:44 | Voter cast ballot                |
|                | 05/16/17-10:51:44 | New BIR record stored            |
|                | 05/16/17-11:02:01 | Voter enabled                    |
|                | 05/16/17-11:04:20 | Voter cast ballot                |
|                | 05/16/17-11:04:20 | New BIR record stored            |
|                | 05/16/17-11:23:19 | Voter enabled                    |
|                | 05/16/17-11:24:51 | Voter cast ballot                |
|                | 05/16/17-11:24:51 | New BIR record stored            |
|                | 05/16/17-11:29:28 | Voter enabled                    |
|                | 05/16/17-11:32:15 | Voter cast ballot                |
|                | 05/16/17-11:32:15 | New BIR record stored            |
|                | 05/16/17-11:32:42 | Voter enabled                    |
|                | 05/16/17-11:32:42 | Voter was cancelled              |
|                | 05/16/17-11:34:11 | Voter enabled                    |
|                | 05/16/17-11:34:41 | Voter cast ballot                |
|                | 05/16/17-11:34:41 | New BIR record stored            |
|                | 05/16/17-12:54:28 | Voter enabled                    |
|                | 05/16/17-12:57:03 | Voter cast ballot                |
|                | 05/16/17-12:57:03 | New BIR record stored            |
|                | 05/16/17-13:04:44 | Voter enabled                    |
|                | 05/16/17-13:08:48 | Voter cast ballot                |
|                | 05/16/17-13:08:48 | New BIR record stored            |
|                | 05/16/17-13:13:25 | Voter enabled                    |
|                | 05/16/17-13:15:24 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-13:15:24 | New BIR record stored            |
|                | 05/16/17-13:25:27 | Voter enabled                    |
|                | 05/16/17-13:25:27 | Voter was cancelled              |
|                | 05/16/17-13:25:40 | Voter enabled                    |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021346         | 05/16/17-13:26:40 | New BIR record stored       |
|                | 05/16/17-13:36:16 | Voter enabled               |
|                | 05/16/17-13:39:08 | Voter cast ballot           |
|                | 05/16/17-13:39:08 | New BIR record stored       |
|                | 05/16/17-14:26:25 | Voter enabled               |
|                | 05/16/17-14:31:59 | Voter cast ballot           |
|                | 05/16/17-14:31:59 | New BIR record stored       |
|                | 05/16/17-14:39:51 | Voter enabled               |
|                | 05/16/17-14:43:23 | Voter cast ballot           |
|                | 05/16/17-14:43:23 | New BIR record stored       |
|                | 05/16/17-14:51:03 | Voter enabled               |
|                | 05/16/17-14:53:06 | Voter cast ballot           |
|                | 05/16/17-14:53:06 | New BIR record stored       |
|                | 05/16/17-15:27:10 | Voter enabled               |
|                | 05/16/17-15:30:17 | Voter cast ballot           |
|                | 05/16/17-15:30:17 | New BIR record stored       |
|                | 05/16/17-15:52:52 | Voter enabled               |
|                | 05/16/17-15:56:55 | Voter cast ballot           |
|                | 05/16/17-15:56:55 | New BIR record stored       |
|                | 05/16/17-16:12:06 | Voter enabled               |
|                | 05/16/17-16:16:37 | Voter cast ballot           |
|                | 05/16/17-16:16:37 | New BIR record stored       |
|                | 05/16/17-16:16:37 | Voter enabled               |
|                | 05/16/17-16:19:02 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-16:19:02 |                             |
|                | 05/16/17-16:23:36 | Voter enabled               |
|                | 05/16/17-16:23:36 | Voter was cancelled         |
|                | 05/16/17-16:23:41 | Voter enabled               |
|                | 05/16/17-16:25:13 | Voter cast ballot           |
|                | 05/16/17-16:25:13 | New BIR record stored       |
|                | 05/16/17-16:32:54 | Voter enabled               |
|                | 05/16/17-16:35:49 | Voter cast ballot           |
|                | 05/16/17-16:35:49 | New BIR record stored       |
|                | 05/16/17-16:48:11 | Voter enabled               |
|                | 05/16/17-16:50:20 | Voter cast ballot           |
|                | 05/16/17-16:50:20 | New BIR record stored       |
|                | 05/16/17-17:00:00 | Voter enabled               |
|                | 05/16/17-17:19:03 | Voter cast ballot           |
|                | 05/16/17-17:19:03 | New BIR record stored       |
|                | 05/16/17-17:22:23 | Voter enabled               |
|                | 05/16/17-17:22:23 | Voter was cancelled         |
|                | 05/16/17-17:22:30 | Voter enabled               |
|                | 05/16/17-17:25:57 | Voter cast ballot           |
|                | 05/16/17-17:25:57 | New BIR record stored       |
|                | 05/16/17-17:27:17 | Voter enabled               |
|                | 05/16/17-17:28:07 | Voter cast ballot           |
|                | 05/16/17-17:28:07 | New BIR record stored       |
|                | 05/16/17-17:40:12 | Voter enabled               |
|                | 05/16/17-17:44:27 | Voter cast ballot           |
|                | 05/16/17-17:44:27 | New BIR record stored       |
|                | 05/16/17-17:47:34 | Voter enabled               |
|                | 05/16/17-17:47:34 | Voter was cancelled         |
|                | 05/16/17-17:47:42 | Voter enabled               |
|                | 05/16/17-17:51:06 | Voter cast ballot           |
|                | 05/16/17-17:51:06 | New BIR record stored       |
|                | 05/16/17-17:51:26 | Voter enabled               |
|                | 05/16/17-17:53:47 | Voter cast ballot           |
|                | 05/16/17-17:53:47 | New BIR record stored       |
|                | 05/16/17-17:54:10 | Voter enabled               |

Precinct: 31-03

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21346          | 05/16/17-17:55:30 | Voter cast ballot           |
|                | 05/16/17-17:55:30 | New BIR record stored       |
|                | 05/16/17-17:55:48 | Voter enabled               |
|                | 05/16/17-17:57:24 | Voter cast ballot           |
|                | 05/16/17-17:57:24 | New BIR record stored       |
|                | 05/16/17-17:57:42 | Voter enabled               |
|                | 05/16/17-17:58:45 | Voter cast ballot           |
|                | 05/16/17-17:58:45 | New BIR record stored       |
|                | 05/16/17-18:00:07 | Voter enabled               |
|                | 05/16/17-18:03:58 | Voter cast ballot           |
|                | 05/16/17-18:03:58 | New BIR record stored       |
|                | 05/16/17-18:04:53 | Voter enabled               |
|                | 05/16/17-18:06:42 | Voter cast ballot           |
|                | 05/16/17-18:06:42 | New BIR record stored       |
|                | 05/16/17-18:07:29 | Voter enabled               |
|                | 05/16/17-18:09:55 | Voter cast ballot           |
|                | 05/16/17-18:09:55 | New BIR record stored       |
|                | 05/16/17-18:12:01 | Voter enabled               |
|                | 05/16/17-18:14:19 | Voter cast ballot           |
|                | 05/16/17-18:14:19 | New BIR record stored       |
|                | 05/16/17-18:15:10 | Voter enabled               |
|                | 05/16/17-18:16:28 | Voter cast ballot           |
|                | 05/16/17-18:16:28 | New BIR record stored       |
|                | 05/16/17-18:16:55 | Voter enabled               |
|                | 05/16/17-18:22:17 | Voter cast ballot           |
|                | 05/16/17-18:22:17 | New BIR record stored       |
|                | 05/16/17-18:22:35 | Voter enabled               |
|                | 05/16/17-18:23:41 | Voter cast ballot           |
|                | 05/16/17-18:23:41 | New BIR record stored       |
|                | 05/16/17-18:24:24 | Voter enabled               |
|                | 05/16/17-18:30:57 | Voter cast ballot           |
|                | 05/16/17-18:30:57 | New BIR record stored       |
|                | 05/16/17-18:31:36 | Voter enabled               |
|                | 05/16/17-18:36:18 | Voter cast ballot           |
|                | 05/16/17-18:36:18 | New BIR record stored       |
|                | 05/16/17-18:36:34 | Voter enabled               |
|                | 05/16/17-18:37:42 | Voter cast ballot           |
|                | 05/16/17-18:37:42 | New BIR record stored       |
|                | 05/16/17-18:37:56 | Voter enabled               |
|                | 05/16/17-18:40:16 | Voter cast ballot           |
|                | 05/16/17-18:40:16 | New BIR record stored       |
|                | 05/16/17-18:40:30 | Voter enabled               |
|                | 05/16/17-18:43:28 | Voter cast ballot           |
|                | 05/16/17-18:43:28 | New BIR record stored       |
|                | 05/16/17-18:47:52 | Voter enabled               |
|                | 05/16/17-18:51:06 | Voter cast ballot           |
|                | 05/16/17-18:51:06 | New BIR record stored       |
|                | 05/16/17-18:51:26 | Voter enabled               |
|                | 05/16/17-18:54:43 | Voter cast ballot           |
|                | 05/16/17-18:54:43 | New BIR record stored       |
|                | 05/16/17-18:54:59 | Voter enabled               |
|                | 05/16/17-18:59:20 | Voter cast ballot           |
|                | 05/16/17-18:59:20 | New BIR record stored       |
|                | 05/16/17-18:59:20 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-19:06:45 |                             |
|                | 05/16/17-19:06:45 | New BIR record stored       |
|                | 05/16/17-19:07:05 | Voter enabled               |
|                | 05/16/17-19:15:46 | Voter cast ballot           |

Precinct: 31-03

| Machine Number  | Audit Date        | Cartridge Audit Description           |
|-----------------|-------------------|---------------------------------------|
| 021346          | 05/16/17-19:16:07 | Voter enabled                         |
|                 | 05/16/17-19:18:15 | Voter cast ballot                     |
|                 | 05/16/17-19:18:15 | New BIR record stored                 |
|                 | 05/16/17-19:18:45 | Voter enabled                         |
|                 | 05/16/17-19:20:56 | Voter cast ballot                     |
|                 | 05/16/17-19:20:56 | New BIR record stored                 |
|                 | 05/16/17-19:22:44 | Voter enabled                         |
|                 | 05/16/17-19:24:54 | Voter cast ballot                     |
|                 | 05/16/17-19:24:54 | New BIR record stored                 |
|                 | 05/16/17-19:36:11 | Voter enabled                         |
|                 | 05/16/17-19:38:20 | Voter cast ballot                     |
|                 | 05/16/17-19:38:20 | New BIR record stored                 |
|                 | 05/16/17-19:39:28 | Voter enabled                         |
|                 | 05/16/17-19:41:18 | Voter cast ballot                     |
|                 | 05/16/17-19:41:18 | New BIR record stored                 |
|                 | 05/16/17-19:42:35 | AC power failed                       |
|                 | 05/16/17-19:42:47 | AC power restored                     |
|                 | 05/16/17-19:44:56 | Voter enabled                         |
|                 | 05/16/17-19:46:18 | Voter cast ballot                     |
|                 | 05/16/17-19:46:18 | New BIR record stored                 |
|                 | 05/16/17-19:50:09 | Voter enabled                         |
|                 | 05/16/17-19:53:05 | Voter cast ballot                     |
|                 | 05/16/17-19:53:05 | New BIR record stored                 |
|                 | 05/16/17-19:53:20 | Voter enabled                         |
|                 | 05/16/17-19:55:56 | Voter cast ballot                     |
|                 | 05/16/17-19:55:56 | New BIR record stored                 |
|                 | 05/16/17-19:56:05 | Voter enabled                         |
|                 | 05/16/17-19:57:37 | Voter cast ballot                     |
|                 | 05/16/17-19:57:37 | New BIR record stored                 |
|                 | 05/16/17-19:57:46 | Voter enabled                         |
|                 | 05/16/17-20:01:14 | Voter cast ballot                     |
|                 | 05/16/17-20:01:14 | New BIR record stored                 |
|                 | 05/16/17-20:01:27 | Voter enabled                         |
|                 | 05/16/17-20:03:30 | Voter cast ballot                     |
|                 | 05/16/17-20:03:30 | New BIR record stored                 |
|                 | 05/16/17-20:03:45 | Close Polls pushed                    |
|                 | 05/16/17-20:05:30 | Polls closed                          |
|                 | 05/16/17-20:06:31 | Rear door is open                     |
|                 | 05/16/17-20:06:45 | Image download ok                     |
|                 | 05/16/17-20:06:45 | Cartridge code is OK                  |
|                 | 05/16/17-20:06:45 | Matrix Modules OK                     |
|                 | 05/16/17-20:06:47 | Rear door is open                     |
|                 | 03/10/17-20.00.40 | Real door is open                     |
| Precinct: 31-04 |                   |                                       |
| Machine Number  | Audit Date        | Cartridge Audit Description           |
|                 |                   | · · · · · · · · · · · · · · · · · · · |
| 021347          | 04/24/17-09:16:56 | Image download ok                     |
|                 | 04/24/17-09:16:57 | Cartridge code is OK                  |
|                 | 04/24/17-09:17:05 | Matrix Modules OK                     |
|                 | 04/24/17-09:17:06 | Rear door is open                     |
|                 | 04/24/17-09:25:38 | Image download ok                     |
|                 | 04/24/17-09:25:38 | Cartridge code is OK                  |
|                 | 04/24/17-09:25:47 | Matrix Modules OK                     |
|                 | 04/24/17-09:25:47 | Polls ready to open                   |

04/24/17-09:26:33

04/24/17-09:26:33

04/24/17-09:26:49

04/24/17-09:41:56

Test election requested

Polls open request

Test data expunged

Polls open

| Machine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 021347         | 04/24/17-09:42:00                      | Voter enabled                             |
|                | 04/24/17-09:45:33                      | Voter enabled                             |
|                | 04/24/17-09:45:53                      | Voter enabled                             |
|                | 04/24/17-09:46:10                      | Voter enabled                             |
|                | 04/24/17-09:46:23                      | Voter enabled                             |
|                | 04/24/17-09:46:28                      | Voter enabled                             |
|                | 04/24/17-09:46:31                      | Voter enabled                             |
|                | 04/24/17-09:46:34                      | Voter enabled                             |
|                | 04/24/17-09:46:37                      | Voter enabled                             |
|                | 04/24/17-09:46:39                      | Voter enabled                             |
|                | 04/24/17-09:46:42                      | Voter enabled                             |
|                | 04/24/17-09:46:45                      | Voter enabled                             |
|                | 04/24/17-09:46:48                      | Voter enabled                             |
|                | 04/24/17-09:46:49                      | Voter was cancelled                       |
|                | 04/24/17-09:46:52                      | Voter enabled                             |
|                | 04/24/17-09:47:25                      | Voter enabled                             |
|                | 04/24/17-09:47:33                      | Voter enabled                             |
|                | 04/24/17-09:47:35                      | Voter enabled                             |
|                | 04/24/17-09:47:38                      | Voter enabled                             |
|                | 04/24/17-09:47:39                      | Voter was cancelled                       |
|                | 04/24/17-09:47:39                      | Test election done                        |
|                | 04/24/17-09:50:24                      | Polls closed                              |
|                | 04/24/17-09:57:56                      | Printer comm failed                       |
|                | 04/24/17-09:58:30                      | Printer comm failed                       |
|                | 05/02/17-08:31:23                      | Image download ok                         |
|                | 05/02/17-08:31:24                      | Cartridge code is OK                      |
|                | 05/02/17-08:31:32                      | Matrix Modules OK                         |
|                | 05/02/17-08:31:33                      | Rear door is open                         |
|                | 05/02/17-08:43:08                      | Lamp Test requested                       |
|                | 05/16/17-06:23:20                      | Image download ok                         |
|                | 05/16/17-06:23:21                      | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/16/17-06:23:29                      |   |
|                | 05/16/17-06:23:29<br>05/16/17-06:24:00 | Polls ready to open                       |
|                | 05/16/17-06:24:00                      | Image download ok<br>Cartridge code is OK |
|                | 05/16/17-06:24:09                      | Matrix Modules OK                         |
|                | 05/16/17-06:24:09                      | Polls ready to open                       |
|                | 05/16/17-06:56:17                      | •   |
|                | 05/16/17-06:56:41                      | Polls open request  Test data expunged    |
|                | 05/16/17-07:00:25                      | Polls open                                |
|                | 05/16/17-07:01:54                      | Voter enabled                             |
|                | 05/16/17-07:12:26                      | Voter cast ballot                         |
|                | 05/16/17-07:12:26                      | New BIR record stored                     |
|                | 05/16/17-07:13:47                      | Voter enabled                             |
|                | 05/16/17-07:16:35                      | Voter was cancelled                       |
|                | 05/16/17-07:16:38                      | Voter enabled                             |
|                | 05/16/17-07:19:39                      | Voter cast ballot                         |
|                | 05/16/17-07:19:39                      | New BIR record stored                     |
|                | 05/16/17-07:20:23                      | Voter enabled                             |
|                | 05/16/17-07:26:54                      | Voter was cancelled                       |
|                | 05/16/17-07:26:58                      | Voter enabled                             |
|                | 05/16/17-07:27:00                      | Voter was cancelled                       |
|                | 05/16/17-07:27:04                      | Voter enabled                             |
|                | 05/16/17-07:29:58                      | Voter cast ballot                         |
|                | 05/16/17-07:29:58                      | New BIR record stored                     |
|                | 05/16/17-07:30:23                      | Voter enabled                             |
|                | 05/16/17-07:48:50                      | Voter cast ballot                         |
|                | 05/16/17-07:48:50                      | New BIR record stored                     |
|                |  |   |

Precinct: 31-04

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21347          | 05/16/17-08:02:37 | Voter cast ballot                |
|                | 05/16/17-08:02:37 | New BIR record stored            |
|                | 05/16/17-08:05:47 | Voter enabled                    |
|                | 05/16/17-08:07:00 | Voter cast ballot                |
|                | 05/16/17-08:07:00 | New BIR record stored            |
|                | 05/16/17-08:07:19 | Voter enabled                    |
|                | 05/16/17-08:10:07 | Voter cast ballot                |
|                | 05/16/17-08:10:07 | New BIR record stored            |
|                | 05/16/17-08:35:26 | Voter enabled                    |
|                | 05/16/17-08:38:15 | Voter cast ballot                |
|                | 05/16/17-08:38:15 | New BIR record stored            |
|                | 05/16/17-08:40:57 | Voter enabled                    |
|                | 05/16/17-08:46:53 | Voter cast ballot                |
|                | 05/16/17-08:46:53 | New BIR record stored            |
|                | 05/16/17-08:54:26 | Voter enabled                    |
|                | 05/16/17-08:55:05 | Voter cast ballot                |
|                | 05/16/17-08:55:05 | New BIR record stored            |
|                | 05/16/17-08:56:27 | Voter enabled                    |
|                | 05/16/17-08:57:34 | Voter cast ballot                |
|                | 05/16/17-08:57:34 | New BIR record stored            |
|                | 05/16/17-09:06:51 | Voter enabled                    |
|                | 05/16/17-09:08:54 | Voter cast ballot                |
|                | 05/16/17-09:08:54 | New BIR record stored            |
|                | 05/16/17-09:27:56 | Voter enabled                    |
|                | 05/16/17-09:29:30 | Voter cast ballot                |
|                | 05/16/17-09:29:30 | New BIR record stored            |
|                | 05/16/17-03:23:30 | Voter enabled                    |
|                | 05/16/17-10:57:00 | Voter chabled  Voter cast ballot |
|                | 05/16/17-10:58:17 | New BIR record stored            |
|                | 05/16/17-10:38:17 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-11:14:11 | New BIR record stored            |
|                | 05/16/17-11:14:11 |                                  |
|                | 05/16/17-11:23:06 | Voter enabled                    |
|                | 05/16/17-11:23:57 | Voter cast ballot                |
|                | 05/16/17-11:23:57 | New BIR record stored            |
|                | 05/16/17-11:24:20 | Voter enabled                    |
|                | 05/16/17-11:26:48 | Voter cast ballot                |
|                | 05/16/17-11:26:48 | New BIR record stored            |
|                | 05/16/17-11:27:04 | Voter enabled                    |
|                | 05/16/17-11:32:30 | Voter cast ballot                |
|                | 05/16/17-11:32:30 | New BIR record stored            |
|                | 05/16/17-11:32:45 | Voter enabled                    |
|                | 05/16/17-11:41:27 | Voter was cancelled              |
|                | 05/16/17-11:41:30 | Voter enabled                    |
|                | 05/16/17-11:42:48 | Voter cast ballot                |
|                | 05/16/17-11:42:48 | New BIR record stored            |
|                | 05/16/17-11:44:50 | Voter enabled                    |
|                | 05/16/17-11:46:11 | Voter cast ballot                |
|                | 05/16/17-11:46:11 | New BIR record stored            |
|                | 05/16/17-11:47:00 | Voter enabled                    |
|                | 05/16/17-11:50:05 | Voter cast ballot                |
|                | 05/16/17-11:50:05 | New BIR record stored            |
|                | 05/16/17-12:41:40 | Voter enabled                    |
|                | 05/16/17-12:46:12 | Voter cast ballot                |
|                | 05/16/17-12:46:12 | New BIR record stored            |
|                | 05/16/17-12:54:48 | Voter enabled                    |
|                | 05/16/17-12:55:15 | Voter cast ballot                |
|                | 05/16/17-12:55:15 | New BIR record stored            |
|                |                   |                                  |

Precinct: 31-04

| lachine Number | Audit Date        | Cartridge Audit Description              |
|----------------|-------------------|--|
| 21347          | 05/16/17-12:57:28 | Voter cast ballot                        |
|                | 05/16/17-12:57:28 | New BIR record stored                    |
|                | 05/16/17-12:57:52 | Voter enabled                            |
|                | 05/16/17-13:05:00 | Voter was cancelled                      |
|                | 05/16/17-13:05:02 | Voter enabled                            |
|                | 05/16/17-13:05:25 | Voter cast ballot                        |
|                | 05/16/17-13:05:25 | New BIR record stored                    |
|                | 05/16/17-14:05:36 | Voter enabled                            |
|                | 05/16/17-14:06:58 | Voter cast ballot                        |
|                | 05/16/17-14:06:58 | New BIR record stored                    |
|                | 05/16/17-15:03:29 | Voter enabled                            |
|                | 05/16/17-15:05:18 | Voter cast ballot                        |
|                | 05/16/17-15:05:18 | New BIR record stored                    |
|                | 05/16/17-15:49:20 | Voter enabled                            |
|                | 05/16/17-15:53:17 | Voter cast ballot                        |
|                | 05/16/17-15:53:17 | New BIR record stored                    |
|                | 05/16/17-16:04:31 | Voter enabled                            |
|                | 05/16/17-16:08:29 | Voter cast ballot                        |
|                | 05/16/17-16:08:29 | New BIR record stored                    |
|                | 05/16/17-16:08:48 | Voter enabled                            |
|                | 05/16/17-16:19:55 | Voter cast ballot                        |
|                | 05/16/17-16:19:55 | New BIR record stored                    |
|                | 05/16/17-16:20:33 | Voter enabled                            |
|                | 05/16/17-16:24:24 | Voter was cancelled                      |
|                | 05/16/17-16:24:31 | Voter enabled                            |
|                | 05/16/17-16:25:45 | Voter cast ballot                        |
|                | 05/16/17-16:25:45 | New BIR record stored                    |
|                | 05/16/17-16:41:37 | Voter enabled                            |
|                | 05/16/17-16:45:46 | Voter cast ballot                        |
|                | 05/16/17-16:45:46 | New BIR record stored                    |
|                | 05/16/17-16:45:55 | Voter enabled                            |
|                | 05/16/17-16:43:56 | Voter cast ballot                        |
|                | 05/16/17-16:48:56 | New BIR record stored                    |
|                |                   | Voter enabled                            |
|                | 05/16/17-16:49:19 |  |
|                | 05/16/17-17:22:06 | Voter cast ballot  New BIR record stored |
|                | 05/16/17-17:22:06 |  |
|                | 05/16/17-17:22:48 | Voter enabled                            |
|                | 05/16/17-17:33:49 | Voter cast ballot                        |
|                | 05/16/17-17:33:49 | New BIR record stored                    |
|                | 05/16/17-17:34:21 | Voter enabled                            |
|                | 05/16/17-17:41:03 | Voter cast ballot                        |
|                | 05/16/17-17:41:03 | New BIR record stored                    |
|                | 05/16/17-17:41:31 | Voter enabled                            |
|                | 05/16/17-17:42:34 | Voter cast ballot                        |
|                | 05/16/17-17:42:34 | New BIR record stored                    |
|                | 05/16/17-17:42:44 | Voter enabled                            |
|                | 05/16/17-17:45:35 | Voter cast ballot                        |
|                | 05/16/17-17:45:35 | New BIR record stored                    |
|                | 05/16/17-17:45:40 | Voter enabled                            |
|                | 05/16/17-17:46:18 | Voter cast ballot                        |
|                | 05/16/17-17:46:18 | New BIR record stored                    |
|                | 05/16/17-17:46:25 | Voter enabled                            |
|                | 05/16/17-17:47:56 | Voter cast ballot                        |
|                | 05/16/17-17:47:56 | New BIR record stored                    |
|                | 05/16/17-17:48:02 | Voter enabled                            |
|                | 05/16/17-17:49:45 | Voter cast ballot                        |
|                | 05/16/17-17:49:45 | New BIR record stored                    |
|                | 05/16/17-17:49:54 | Voter enabled                            |
|                |                   |  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21347          | 05/16/17-17:52:02 | New BIR record stored       |
|                | 05/16/17-17:52:08 | Voter enabled               |
|                | 05/16/17-17:56:15 | Voter cast ballot           |
|                | 05/16/17-17:56:15 | New BIR record stored       |
|                | 05/16/17-17:56:35 | Voter enabled               |
|                | 05/16/17-17:57:57 | Voter was cancelled         |
|                | 05/16/17-17:58:00 | Voter enabled               |
|                | 05/16/17-17:59:21 | Voter cast ballot           |
|                | 05/16/17-17:59:21 | New BIR record stored       |
|                | 05/16/17-17:59:41 | Voter enabled               |
|                | 05/16/17-18:02:06 | Voter cast ballot           |
|                | 05/16/17-18:02:06 | New BIR record stored       |
|                | 05/16/17-18:02:40 | Voter enabled               |
|                | 05/16/17-18:08:13 | Voter was cancelled         |
|                | 05/16/17-18:08:17 | Voter enabled               |
|                | 05/16/17-18:09:45 | Voter cast ballot           |
|                | 05/16/17-18:09:45 | New BIR record stored       |
|                | 05/16/17-18:10:49 | Voter enabled               |
|                | 05/16/17-18:14:45 | Voter cast ballot           |
|                | 05/16/17-18:14:45 | New BIR record stored       |
|                | 05/16/17-18:15:14 | Voter enabled               |
|                | 05/16/17-18:18:27 | Voter cast ballot           |
|                | 05/16/17-18:18:27 | New BIR record stored       |
|                | 05/16/17-18:20:08 | Voter enabled               |
|                | 05/16/17-18:22:59 | Voter cast ballot           |
|                | 05/16/17-18:22:59 | New BIR record stored       |
|                | 05/16/17-18:24:02 | Voter enabled               |
|                | 05/16/17-18:28:27 | Voter cast ballot           |
|                | 05/16/17-18:28:27 | New BIR record stored       |
|                | 05/16/17-18:28:30 | Voter enabled               |
|                | 05/16/17-18:28:59 | Voter cast ballot           |
|                | 05/16/17-18:28:59 | New BIR record stored       |
|                | 05/16/17-18:29:12 | Voter enabled               |
|                | 05/16/17-18:34:57 | Voter cast ballot           |
|                | 05/16/17-18:34:57 | New BIR record stored       |
|                | 05/16/17-18:35:22 | Voter enabled               |
|                | 05/16/17-18:38:30 | Voter cast ballot           |
|                | 05/16/17-18:38:30 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-18:38:48 | Voter enabled               |
|                | 05/16/17-19:23:41 | Voter cast ballot           |
|                | 05/16/17-19:23:41 | New BIR record stored       |
|                | 05/16/17-19:23:45 | Voter enabled               |
|                | 05/16/17-19:27:39 | Voter cast ballot           |
|                | 05/16/17-19:27:39 | New BIR record stored       |
|                | 05/16/17-19:27:52 | Voter enabled               |
|                | 05/16/17-19:31:38 | Voter cast ballot           |
|                | 05/16/17-19:31:38 | New BIR record stored       |
|                | 05/16/17-19:32:39 | Voter enabled               |
|                | 05/16/17-19:33:30 | Voter was cancelled         |
|                | 05/16/17-19:33:32 | Voter enabled               |
|                | 05/16/17-19:34:13 | Voter cast ballot           |
|                | 05/16/17-19:34:13 | New BIR record stored       |
|                | 05/16/17-19:35:03 | Voter enabled               |
|                | 05/16/17-19:37:54 | Voter cast ballot           |
|                | 05/16/17-19:37:54 | New BIR record stored       |
|                | 05/16/17-19:38:26 | Voter enabled               |
|                | 05/16/17-19:40:29 | Voter cast ballot           |
|                | 05/16/17-19:40:29 | New BIR record stored       |
|                | 05/16/17-19:47:45 | Voter enabled               |

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| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 021347         | 05/16/17-19:49:59                      | Voter cast ballot           |
|                | 05/16/17-19:49:59                      | New BIR record stored       |
|                | 05/16/17-20:00:23                      | Close Polls pushed          |
|                | 05/16/17-20:03:07                      | Polls closed                |
|                | 05/16/17-20:07:20                      | Rear door is open           |
|                | 05/16/17-20:07:27                      | Rear door is open           |
| 021348         | 04/49/47 44.05.06                      | lmana dayumlaad ak          |
| J21346         | 04/18/17-14:05:06                      | Image download ok           |
|                | 04/18/17-14:05:06                      | Cartridge code is OK        |
|                | 04/18/17-14:05:08                      | Matrix Modules OK           |
|                | 04/18/17-14:05:09                      | Rear door is open           |
|                | 04/18/17-14:12:02                      | Image download ok           |
|                | 04/18/17-14:12:03                      | Cartridge code is OK        |
|                | 04/18/17-14:12:04                      | Matrix Modules OK           |
|                | 04/18/17-14:12:04                      | Polls ready to open         |
|                | 04/18/17-14:12:42                      | Test election requested     |
|                | 04/18/17-14:12:42                      | Polls open request          |
|                | 04/18/17-14:12:59                      | Test data expunged          |
|                | 04/18/17-14:28:07                      | Polls open                  |
|                | 04/18/17-14:28:12                      | Voter enabled               |
|                | 04/18/17-14:34:20                      | Voter enabled               |
|                | 04/18/17-14:35:36                      | Voter enabled               |
|                | 04/18/17-14:36:07                      | Voter enabled               |
|                | 04/18/17-14:36:29                      | Voter enabled               |
|                | 04/18/17-14:36:41                      | Voter enabled               |
|                | 04/18/17-14:36:45                      | Voter enabled               |
|                | 04/18/17-14:36:47                      | Voter enabled               |
|                | 04/18/17-14:36:50                      | Voter enabled               |
|                | 04/18/17-14:36:52                      | Voter enabled               |
|                | 04/18/17-14:36:54                      | Voter was cancelled         |
|                | 04/18/17-14:36:57                      | Voter enabled               |
|                | 04/18/17-14:37:33                      | Voter enabled               |
|                | 04/18/17-14:37:56                      | Voter enabled               |
|                | 04/18/17-14:38:00                      | Voter enabled               |
|                | 04/18/17-14:38:03                      | Voter enabled               |
|                | 04/18/17-14:38:05                      | Voter was cancelled         |
|                | 04/18/17-14:38:07                      | Voter enabled               |
|                | 04/18/17-14:38:13                      | Voter enabled               |
|                | 04/18/17-14:38:16                      | Voter enabled               |
|                | 04/18/17-14:38:19                      | Voter enabled               |
|                | 04/18/17-14:38:22                      | Voter was cancelled         |
|                | 04/18/17-14:38:22                      | Test election done          |
|                | 04/18/17-14:40:08                      | Polls closed                |
|                | 04/18/17-14:48:39                      | Rear door is open           |
|                | 04/18/17-14:48:40                      | Printer comm failed         |
|                | 04/18/17-14:49:05                      | Image download ok           |
|                | 04/18/17-14:49:05                      | Cartridge code is OK        |
|                | 04/18/17-14:49:07                      | Matrix Modules OK           |
|                | 04/18/17-14:49:08                      | Rear door is open           |
|                |  | •                           |
|                | 04/18/17-14:49:11<br>05/02/17-08:33:34 | Rear download ok            |
|                | 05/02/17-08:33:34                      | Image download ok           |
|                | 05/02/17-08:33:35                      | Cartridge code is OK        |
|                | 05/02/17-08:33:36                      | Matrix Modules OK           |
|                | 05/02/17-08:33:37                      | Rear door is open           |
|                | 05/02/17-08:45:16                      | Lamp Test requested         |
|                | 05/16/17-06:23:29                      | Image download ok           |
|                | 05/16/17-06:23:29                      | Cartridge code is OK        |
|                | 05/16/17-06:23:31                      | Matrix Modules OK           |
|                | 05/16/17-06:23:31                      | Polls ready to open         |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 21348          | 05/16/17-06:54:14 | Polls open request              |
|                | 05/16/17-06:54:56 | Test data expunged              |
|                | 05/16/17-07:03:01 | Polls open                      |
|                | 05/16/17-07:04:21 | Voter enabled                   |
|                | 05/16/17-07:05:52 | Voter cast ballot               |
|                | 05/16/17-07:05:52 | New BIR record stored           |
|                | 05/16/17-07:06:10 | Voter enabled                   |
|                | 05/16/17-07:14:01 | Voter cast ballot               |
|                | 05/16/17-07:14:01 | New BIR record stored           |
|                | 05/16/17-07:14:05 | Voter enabled                   |
|                | 05/16/17-07:14:08 | Voter was cancelled             |
|                | 05/16/17-07:14:11 | Voter enabled                   |
|                | 05/16/17-07:16:17 | Voter cast ballot               |
|                | 05/16/17-07:16:17 | New BIR record stored           |
|                | 05/16/17-07:16:25 | Voter enabled                   |
|                | 05/16/17-07:21:40 | Voter cast ballot               |
|                | 05/16/17-07:21:40 | New BIR record stored           |
|                | 05/16/17-07:21:51 | Voter enabled                   |
|                | 05/16/17-07:24:02 | Voter cast ballot               |
|                | 05/16/17-07:24:02 | New BIR record stored           |
|                | 05/16/17-07:24:16 | Voter enabled                   |
|                | 05/16/17-07:25:18 | Voter chabled Voter cast ballot |
|                | 05/16/17-07:25:18 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-07:25:32 | Voter cast ballot               |
|                | 05/16/17-07:28:38 |                                 |
|                | 05/16/17-07:28:38 | New BIR record stored           |
|                | 05/16/17-07:29:15 | Voter enabled                   |
|                | 05/16/17-07:29:17 | Voter was cancelled             |
|                | 05/16/17-07:29:20 | Voter enabled                   |
|                | 05/16/17-07:30:53 | Voter cast ballot               |
|                | 05/16/17-07:30:53 | New BIR record stored           |
|                | 05/16/17-07:31:08 | Voter enabled                   |
|                | 05/16/17-07:36:44 | Voter cast ballot               |
|                | 05/16/17-07:36:44 | New BIR record stored           |
|                | 05/16/17-07:45:42 | Voter enabled                   |
|                | 05/16/17-07:45:43 | Voter was cancelled             |
|                | 05/16/17-07:45:47 | Voter enabled                   |
|                | 05/16/17-07:47:35 | Voter cast ballot               |
|                | 05/16/17-07:47:35 | New BIR record stored           |
|                | 05/16/17-07:47:52 | Voter enabled                   |
|                | 05/16/17-07:59:38 | Voter cast ballot               |
|                | 05/16/17-07:59:38 | New BIR record stored           |
|                | 05/16/17-08:00:13 | Voter enabled                   |
|                | 05/16/17-08:05:37 | Voter cast ballot               |
|                | 05/16/17-08:05:37 | New BIR record stored           |
|                | 05/16/17-08:05:46 | Voter enabled                   |
|                | 05/16/17-08:09:59 | Voter cast ballot               |
|                | 05/16/17-08:09:59 | New BIR record stored           |
|                | 05/16/17-08:10:05 | Voter enabled                   |
|                | 05/16/17-08:11:28 | Voter cast ballot               |
|                | 05/16/17-08:11:28 | New BIR record stored           |
|                | 05/16/17-08:11:34 | Voter enabled                   |
|                | 05/16/17-08:15:26 | Voter cast ballot               |
|                | 05/16/17-08:15:26 | New BIR record stored           |
|                | 05/16/17-08:16:16 | Voter enabled                   |
|                | 05/16/17-08:10:10 | Voter cast ballot               |
|                | 05/16/17-08:32:51 | New BIR record stored           |
|                |                   | Voter enabled                   |
|                | 05/16/17-08:35:46 | Voter chapieu                   |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21348          | 05/16/17-08:38:51 | New BIR record stored            |
|                | 05/16/17-08:38:59 | Voter enabled                    |
|                | 05/16/17-08:41:12 | Voter cast ballot                |
|                | 05/16/17-08:41:12 | New BIR record stored            |
|                | 05/16/17-08:41:20 | Voter enabled                    |
|                | 05/16/17-08:43:51 | Voter cast ballot                |
|                | 05/16/17-08:43:51 | New BIR record stored            |
|                | 05/16/17-08:44:00 | Voter enabled                    |
|                | 05/16/17-08:49:22 | Voter cast ballot                |
|                | 05/16/17-08:49:22 | New BIR record stored            |
|                | 05/16/17-08:49:32 | Voter enabled                    |
|                | 05/16/17-08:54:52 | Voter cast ballot                |
|                | 05/16/17-08:54:52 | New BIR record stored            |
|                | 05/16/17-08:55:47 | Voter enabled                    |
|                | 05/16/17-09:03:18 | Voter cast ballot                |
|                | 05/16/17-09:03:18 | New BIR record stored            |
|                | 05/16/17-09:04:14 | Voter enabled                    |
|                | 05/16/17-09:05:35 | Voter cast ballot                |
|                | 05/16/17-09:05:35 | New BIR record stored            |
|                | 05/16/17-09:06:18 | Voter enabled                    |
|                | 05/16/17-09:14:06 | Voter cast ballot                |
|                | 05/16/17-09:14:06 | New BIR record stored            |
|                | 05/16/17-09:14:38 | Voter enabled                    |
|                | 05/16/17-09:25:02 | Voter cast ballot                |
|                | 05/16/17-09:25:02 | New BIR record stored            |
|                | 05/16/17-09:25:13 | Voter enabled                    |
|                | 05/16/17-09:33:33 | Voter cast ballot                |
|                | 05/16/17-09:33:33 | New BIR record stored            |
|                | 05/16/17-09:33:46 | Voter enabled                    |
|                | 05/16/17-10:00:24 | Voter chabled  Voter cast ballot |
|                | 05/16/17-10:00:24 | New BIR record stored            |
|                | 05/16/17-10:00:24 | Voter enabled                    |
|                | 05/16/17-10:00:54 | Voter cast ballot                |
|                | 05/16/17-10:03:21 | New BIR record stored            |
|                | 05/16/17-10:03:21 | Voter enabled                    |
|                | 05/16/17-10:03:33 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-10:10:12 | New BIR record stored            |
|                | 05/16/17-10:13:08 | Voter enabled                    |
|                | 05/16/17-10:46:22 | Voter cast ballot                |
|                | 05/16/17-10:46:22 | New BIR record stored            |
|                | 05/16/17-10:55:15 | Voter enabled                    |
|                | 05/16/17-10:58:34 | Voter cast ballot                |
|                | 05/16/17-10:58:34 | New BIR record stored            |
|                | 05/16/17-10:59:06 | Voter enabled                    |
|                | 05/16/17-11:03:55 | Voter cast ballot                |
|                | 05/16/17-11:03:55 | New BIR record stored            |
|                | 05/16/17-11:04:11 | Voter enabled                    |
|                | 05/16/17-11:04:14 | Voter was cancelled              |
|                | 05/16/17-11:27:26 | Voter enabled                    |
|                | 05/16/17-11:31:13 | Voter cast ballot                |
|                | 05/16/17-11:31:13 | New BIR record stored            |
|                | 05/16/17-11:31:35 | Voter enabled                    |
|                | 05/16/17-11:35:04 | Voter cast ballot                |
|                | 05/16/17-11:35:04 | New BIR record stored            |
|                | 05/16/17-11:38:13 | Voter enabled                    |
|                | 05/16/17-11:51:01 | Voter cast ballot                |
|                | 05/16/17-11:51:01 | New BIR record stored            |
|                | 05/16/17-11:51:14 | Voter enabled                    |
|                | 05/16/17-12:00:20 | Voter cast ballot                |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21348          | 05/16/17-12:00:20 | New BIR record stored            |
|                | 05/16/17-12:06:01 | Voter enabled                    |
|                | 05/16/17-12:08:30 | Voter cast ballot                |
|                | 05/16/17-12:08:30 | New BIR record stored            |
|                | 05/16/17-12:09:29 | Voter enabled                    |
|                | 05/16/17-12:35:12 | Voter cast ballot                |
|                | 05/16/17-12:35:12 | New BIR record stored            |
|                | 05/16/17-12:35:30 | Voter enabled                    |
|                | 05/16/17-12:47:36 | Voter cast ballot                |
|                | 05/16/17-12:47:36 | New BIR record stored            |
|                | 05/16/17-12:49:19 | Voter enabled                    |
|                | 05/16/17-12:59:50 | Voter cast ballot                |
|                | 05/16/17-12:59:50 | New BIR record stored            |
|                | 05/16/17-13:00:35 | Voter enabled                    |
|                | 05/16/17-13:04:22 | Voter cast ballot                |
|                | 05/16/17-13:04:22 | New BIR record stored            |
|                | 05/16/17-13:04:45 | Voter enabled                    |
|                | 05/16/17-13:12:07 | Voter cast ballot                |
|                | 05/16/17-13:12:07 | New BIR record stored            |
|                | 05/16/17-13:12:17 | Voter enabled                    |
|                | 05/16/17-13:37:15 | Voter cast ballot                |
|                | 05/16/17-13:37:15 | New BIR record stored            |
|                | 05/16/17-13:42:11 | Voter enabled                    |
|                | 05/16/17-13:44:46 | Voter cast ballot                |
|                | 05/16/17-13:44:46 | New BIR record stored            |
|                | 05/16/17-13:53:36 | Voter enabled                    |
|                | 05/16/17-13:58:57 | Voter cast ballot                |
|                | 05/16/17-13:58:57 | New BIR record stored            |
|                | 05/16/17-14:03:00 | Voter enabled                    |
|                | 05/16/17-14:08:33 | Voter cast ballot                |
|                | 05/16/17-14:08:33 | New BIR record stored            |
|                | 05/16/17-14:08:46 | Voter enabled                    |
|                | 05/16/17-14:29:19 | Voter cast ballot                |
|                | 05/16/17-14:29:19 | New BIR record stored            |
|                | 05/16/17-14:29:33 | Voter enabled                    |
|                | 05/16/17-14:32:21 | Voter chapted  Voter cast ballot |
|                | 05/16/17-14:32:21 | New BIR record stored            |
|                | 05/16/17-14:32:21 | Voter enabled                    |
|                | 05/16/17-14:32:30 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-14:37:08 | New BIR record stored            |
|                | 05/16/17-14:39:52 | Voter enabled                    |
|                | 05/16/17-14:42:31 | Voter cast ballot                |
|                | 05/16/17-14:42:31 | New BIR record stored            |
|                | 05/16/17-14:43:27 | Voter enabled                    |
|                | 05/16/17-14:45:30 | Voter cast ballot                |
|                | 05/16/17-14:45:30 | New BIR record stored            |
|                | 05/16/17-14:50:05 | Voter enabled                    |
|                | 05/16/17-14:53:46 | Voter cast ballot                |
|                | 05/16/17-14:53:46 | New BIR record stored            |
|                | 05/16/17-14:59:49 | Voter enabled                    |
|                | 05/16/17-15:02:40 | Voter cast ballot                |
|                | 05/16/17-15:02:40 | New BIR record stored            |
|                | 05/16/17-15:03:01 | Voter enabled                    |
|                | 05/16/17-15:07:17 | Voter cast ballot                |
|                | 05/16/17-15:07:17 | New BIR record stored            |
|                | 05/16/17-15:07:27 | Voter enabled                    |
|                | 05/16/17-15:09:09 | Voter cast ballot                |
|                | 05/16/17-15:09:09 | New BIR record stored            |
|                | 05/16/17-15:09:21 | Voter enabled                    |

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| 21348          | 05/16/17-15:20:20 | Voter cast ballot                |
|                | 05/16/17-15:20:20 | New BIR record stored            |
|                | 05/16/17-15:25:58 | Voter enabled                    |
|                | 05/16/17-15:28:40 | Voter cast ballot                |
|                | 05/16/17-15:28:40 | New BIR record stored            |
|                | 05/16/17-15:28:59 | Voter enabled                    |
|                | 05/16/17-15:53:38 | Voter cast ballot                |
|                | 05/16/17-15:53:38 | New BIR record stored            |
|                | 05/16/17-15:53:58 | Voter enabled                    |
|                | 05/16/17-15:59:13 | Voter cast ballot                |
|                | 05/16/17-15:59:13 | New BIR record stored            |
|                | 05/16/17-15:59:27 | Voter enabled                    |
|                | 05/16/17-16:04:16 | Voter cast ballot                |
|                | 05/16/17-16:04:16 | New BIR record stored            |
|                | 05/16/17-16:07:17 | Voter enabled                    |
|                | 05/16/17-16:10:29 | Voter cast ballot                |
|                | 05/16/17-16:10:29 | New BIR record stored            |
|                | 05/16/17-16:10:49 | Voter enabled                    |
|                | 05/16/17-16:18:14 | Voter chapted  Voter cast ballot |
|                | 05/16/17-16:18:14 | New BIR record stored            |
|                | 05/16/17-16:18:23 | Voter enabled                    |
|                | 05/16/17-16:16:25 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-16:46:05 |                                  |
|                | 05/16/17-16:46:17 | Voter enabled                    |
|                | 05/16/17-16:51:26 | Voter cast ballot                |
|                | 05/16/17-16:51:26 | New BIR record stored            |
|                | 05/16/17-16:52:06 | Voter enabled                    |
|                | 05/16/17-16:55:18 | Voter cast ballot                |
|                | 05/16/17-16:55:18 | New BIR record stored            |
|                | 05/16/17-16:57:19 | Voter enabled                    |
|                | 05/16/17-16:59:48 | Voter cast ballot                |
|                | 05/16/17-16:59:48 | New BIR record stored            |
|                | 05/16/17-17:00:56 | Voter enabled                    |
|                | 05/16/17-17:25:21 | Voter cast ballot                |
|                | 05/16/17-17:25:21 | New BIR record stored            |
|                | 05/16/17-17:25:33 | Voter enabled                    |
|                | 05/16/17-17:28:55 | Voter cast ballot                |
|                | 05/16/17-17:28:55 | New BIR record stored            |
|                | 05/16/17-17:29:46 | Voter enabled                    |
|                | 05/16/17-17:36:54 | Voter cast ballot                |
|                | 05/16/17-17:36:54 | New BIR record stored            |
|                | 05/16/17-17:36:59 | Voter enabled                    |
|                | 05/16/17-17:40:23 | Voter cast ballot                |
|                | 05/16/17-17:40:23 | New BIR record stored            |
|                | 05/16/17-17:40:51 | Voter enabled                    |
|                | 05/16/17-17:45:59 | Voter cast ballot                |
|                | 05/16/17-17:45:59 | New BIR record stored            |
|                | 05/16/17-17:46:05 | Voter enabled                    |
|                | 05/16/17-17:46:49 | Voter cast ballot                |
|                | 05/16/17-17:46:49 | New BIR record stored            |
|                | 05/16/17-17:46:56 | Voter enabled                    |
|                | 05/16/17-17:47:44 | Voter cast ballot                |
|                | 05/16/17-17:47:44 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-17:47:50 | Voter enabled                    |
|                | 05/16/17-17:49:48 | Voter cast ballot                |
|                | 05/16/17-17:49:48 | New BIR record stored            |
|                | 05/16/17-17:49:54 | Voter enabled                    |
|                | 05/16/17-17:55:31 | Voter cast ballot                |

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| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 21348          | 05/16/17-17:55:47                      | Voter enabled                      |
|                | 05/16/17-18:03:26                      | Voter cast ballot                  |
|                | 05/16/17-18:03:26                      | New BIR record stored              |
|                | 05/16/17-18:03:33                      | Voter enabled                      |
|                | 05/16/17-18:12:23                      | Voter cast ballot                  |
|                | 05/16/17-18:12:23                      | New BIR record stored              |
|                | 05/16/17-18:12:31                      | Voter enabled                      |
|                | 05/16/17-18:15:32                      | Voter cast ballot                  |
|                | 05/16/17-18:15:32                      | New BIR record stored              |
|                | 05/16/17-18:15:37                      | Voter enabled                      |
|                | 05/16/17-18:20:02                      | Voter cast ballot                  |
|                | 05/16/17-18:20:02                      | New BIR record stored              |
|                | 05/16/17-18:20:12                      | Voter enabled                      |
|                | 05/16/17-18:33:25                      | Voter cast ballot                  |
|                | 05/16/17-18:33:25                      | New BIR record stored              |
|                | 05/16/17-18:33:38                      | Voter enabled                      |
|                | 05/16/17-18:37:47                      | Voter cast ballot                  |
|                | 05/16/17-18:37:47                      | New BIR record stored              |
|                | 05/16/17-18:37:58                      | Voter enabled                      |
|                | 05/16/17-18:47:12                      | Voter cast ballot                  |
|                | 05/16/17-18:47:12                      | New BIR record stored              |
|                | 05/16/17-18:47:29                      | Voter enabled                      |
|                | 05/16/17-19:03:13                      | Voter cast ballot                  |
|                | 05/16/17-19:03:13                      | New BIR record stored              |
|                | 05/16/17-19:03:30                      | Voter enabled                      |
|                | 05/16/17-19:19:34                      | Voter cast ballot                  |
|                | 05/16/17-19:19:34                      | New BIR record stored              |
|                | 05/16/17-19:19:42                      | Voter enabled                      |
|                | 05/16/17-19:20:28                      | Voter cast ballot                  |
|                | 05/16/17-19:20:28                      | New BIR record stored              |
|                | 05/16/17-19:23:01                      | Voter enabled                      |
|                | 05/16/17-19:23:18                      | Voter enabled  Voter was cancelled |
|                | 05/16/17-19:23:29                      | Voter was cancelled                |
|                | 05/16/17-19:28:42                      | Voter cast ballot                  |
|                | 05/16/17-19:28:42                      | New BIR record stored              |
|                |  | Voter enabled                      |
|                | 05/16/17-19:28:51<br>05/16/17-19:32:46 | Voter cast ballot                  |
|                |  | New BIR record stored              |
|                | 05/16/17-19:32:46<br>05/16/17-19:33:01 | Voter enabled                      |
|                |  |                                    |
|                | 05/16/17-19:34:32                      | Voter cast ballot                  |
|                | 05/16/17-19:34:32                      | New BIR record stored              |
|                | 05/16/17-19:34:40                      | Voter enabled                      |
|                | 05/16/17-19:37:41                      | Voter cast ballot                  |
|                | 05/16/17-19:37:41                      | New BIR record stored              |
|                | 05/16/17-19:40:34                      | Voter enabled                      |
|                | 05/16/17-19:44:05                      | Voter cast ballot                  |
|                | 05/16/17-19:44:05                      | New BIR record stored              |
|                | 05/16/17-19:44:17                      | Voter enabled                      |
|                | 05/16/17-19:51:46                      | Voter cast ballot                  |
|                | 05/16/17-19:51:46                      | New BIR record stored              |
|                | 05/16/17-20:03:14                      | Close Polls pushed                 |
|                | 05/16/17-20:04:59                      | Polls closed                       |
|                | 05/16/17-20:06:27                      | Rear door is open                  |
|                | 05/16/17-20:06:32                      | Rear door is open                  |
|                | 05/16/17-20:06:35                      | Rear door is open                  |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 21349         | 04/24/17-09:17:23 | Image download ok           |
|               | 04/24/17-09:17:23 | Cartridge code is OK        |
|               | 04/24/17-09:17:31 | Matrix Modules OK           |
|               | 04/24/17-09:17:32 | Rear door is open           |
|               | 04/24/17-09:25:59 | Image download ok           |
|               | 04/24/17-09:26:00 | Cartridge code is OK        |
|               | 04/24/17-09:26:08 | Matrix Modules OK           |
|               | 04/24/17-09:26:08 | Polls ready to open         |
|               | 04/24/17-09:27:05 | Test election requested     |
|               | 04/24/17-09:27:05 | Polls open request          |
|               | 04/24/17-09:27:21 | Test data expunged          |
|               | 04/24/17-09:48:34 | Polls open                  |
|               | 04/24/17-09:48:38 | Voter enabled               |
|               | 04/24/17-09:50:30 | Voter enabled               |
|               | 04/24/17-09:50:44 | Voter enabled               |
|               | 04/24/17-09:51:00 | Voter enabled               |
|               | 04/24/17-09:51:11 | Voter enabled               |
|               | 04/24/17-09:51:16 | Voter enabled               |
|               | 04/24/17-09:51:19 | Voter enabled               |
|               | 04/24/17-09:51:19 | Voter enabled               |
|               | 04/24/17-09:51:24 | Voter enabled               |
|               |                   | Voter enabled               |
|               | 04/24/17-09:51:26 |                             |
|               | 04/24/17-09:51:30 | Voter enabled               |
|               | 04/24/17-09:51:33 | Voter enabled               |
|               | 04/24/17-09:51:38 | Voter enabled               |
|               | 04/24/17-09:51:38 | Voter was cancelled         |
|               | 04/24/17-09:51:40 | Voter enabled               |
|               | 04/24/17-09:52:14 | Voter enabled               |
|               | 04/24/17-09:52:23 | Voter enabled               |
|               | 04/24/17-09:52:25 | Voter enabled               |
|               | 04/24/17-09:52:28 | Voter enabled               |
|               | 04/24/17-09:52:29 | Voter was cancelled         |
|               | 04/24/17-09:52:29 | Test election done          |
|               | 04/24/17-09:55:14 | Polls closed                |
|               | 04/24/17-09:59:13 | Printer paper empty         |
|               | 04/24/17-10:00:08 | Printer comm failed         |
|               | 05/02/17-08:31:48 | Image download ok           |
|               | 05/02/17-08:31:48 | Cartridge code is OK        |
|               | 05/02/17-08:31:57 | Matrix Modules OK           |
|               | 05/02/17-08:31:57 | Rear door is open           |
|               | 05/02/17-08:43:31 | Lamp Test requested         |
|               | 05/16/17-05:50:55 | Image download ok           |
|               | 05/16/17-05:50:55 | Cartridge code is OK        |
|               | 05/16/17-05:51:03 | Matrix Modules OK           |
|               | 05/16/17-05:51:03 | Polls ready to open         |
|               | 05/16/17-06:07:49 | Polls open request          |
|               | 05/16/17-06:08:15 | Test data expunged          |
|               | 05/16/17-06:44:19 | Polls open                  |
|               | 05/16/17-06:47:24 | Voter enabled               |
|               | 05/16/17-06:47:29 | Voter was cancelled         |
|               | 05/16/17-06:59:30 | Voter enabled               |
|               | 05/16/17-06:59:33 | Voter was cancelled         |
|               | 05/16/17-00:33:33 | Voter enabled               |
|               | 05/16/17-07:06:17 | Voter cast ballot           |
|               |                   | New BIR record stored       |
|               | 05/16/17-07:06:17 |                             |
|               | 05/16/17-07:06:21 | Voter was cancelled         |
|               | 05/16/17-07:23:49 | Voter was cancelled         |
|               | 05/16/17-07:42:39 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021349         | 05/16/17-07:44:28 | New BIR record stored       |
|                | 05/16/17-07:44:47 | Voter enabled               |
|                | 05/16/17-07:46:18 | Voter cast ballot           |
|                | 05/16/17-07:46:18 | New BIR record stored       |
|                | 05/16/17-07:47:06 | Voter enabled               |
|                | 05/16/17-07:48:54 | Voter cast ballot           |
|                | 05/16/17-07:48:54 | New BIR record stored       |
|                | 05/16/17-08:00:34 | Voter enabled               |
|                | 05/16/17-08:03:05 | Voter cast ballot           |
|                | 05/16/17-08:03:05 | New BIR record stored       |
|                | 05/16/17-08:03:19 | Voter enabled               |
|                | 05/16/17-08:06:34 | Voter cast ballot           |
|                | 05/16/17-08:06:34 | New BIR record stored       |
|                | 05/16/17-08:15:53 | Voter enabled               |
|                | 05/16/17-08:19:17 | Voter cast ballot           |
|                | 05/16/17-08:19:17 | New BIR record stored       |
|                | 05/16/17-08:34:28 | Voter enabled               |
|                | 05/16/17-08:36:58 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-08:36:58 | Voter enabled               |
|                | 05/16/17-08:37:09 |                             |
|                | 05/16/17-08:39:14 | Voter cast ballot           |
|                | 05/16/17-08:39:14 | New BIR record stored       |
|                | 05/16/17-09:01:58 | Voter enabled               |
|                | 05/16/17-09:04:52 | Voter cast ballot           |
|                | 05/16/17-09:04:52 | New BIR record stored       |
|                | 05/16/17-09:06:04 | Voter enabled               |
|                | 05/16/17-09:09:11 | Voter cast ballot           |
|                | 05/16/17-09:09:11 | New BIR record stored       |
|                | 05/16/17-09:09:22 | Voter enabled               |
|                | 05/16/17-09:13:28 | Voter cast ballot           |
|                | 05/16/17-09:13:28 | New BIR record stored       |
|                | 05/16/17-09:24:59 | Voter enabled               |
|                | 05/16/17-09:26:10 | Voter cast ballot           |
|                | 05/16/17-09:26:10 | New BIR record stored       |
|                | 05/16/17-09:26:28 | Voter enabled               |
|                | 05/16/17-09:29:48 | Voter cast ballot           |
|                | 05/16/17-09:29:48 | New BIR record stored       |
|                | 05/16/17-10:10:27 | Voter enabled               |
|                | 05/16/17-10:11:14 | Voter cast ballot           |
|                | 05/16/17-10:11:14 | New BIR record stored       |
|                | 05/16/17-11:05:07 | Voter enabled               |
|                | 05/16/17-11:05:11 | Voter was cancelled         |
|                | 05/16/17-11:05:15 | Voter enabled               |
|                | 05/16/17-11:07:42 | Voter cast ballot           |
|                | 05/16/17-11:07:42 | New BIR record stored       |
|                | 05/16/17-11:16:57 | Voter enabled               |
|                | 05/16/17-11:19:42 | Voter cast ballot           |
|                | 05/16/17-11:19:42 | New BIR record stored       |
|                | 05/16/17-11:13:42 | Voter enabled               |
|                | 05/16/17-11:23:09 | Voter cast ballot           |
|                | 05/16/17-11:24:27 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-11:35:24 |                             |
|                | 05/16/17-11:36:45 | Voter cast ballot           |
|                | 05/16/17-11:36:45 | New BIR record stored       |
|                | 05/16/17-12:07:26 | Voter enabled               |
|                | 05/16/17-12:09:03 | Voter cast ballot           |
|                | 05/16/17-12:09:03 | New BIR record stored       |
|                | 05/16/17-13:32:14 | Voter enabled               |
|                | 05/16/17-13:36:31 | Voter cast ballot           |
|                |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021349         | 05/16/17-13:36:31 | New BIR record stored       |
|                | 05/16/17-13:39:12 | Voter enabled               |
|                | 05/16/17-13:42:51 | Voter cast ballot           |
|                | 05/16/17-13:42:51 | New BIR record stored       |
|                | 05/16/17-13:43:13 | Voter enabled               |
|                | 05/16/17-13:46:27 | Voter cast ballot           |
|                | 05/16/17-13:46:27 | New BIR record stored       |
|                | 05/16/17-13:49:02 | Voter enabled               |
|                | 05/16/17-13:49:55 | Voter cast ballot           |
|                | 05/16/17-13:49:55 | New BIR record stored       |
|                | 05/16/17-14:52:50 | Voter enabled               |
|                | 05/16/17-14:55:09 | Voter cast ballot           |
|                | 05/16/17-14:55:09 | New BIR record stored       |
|                | 05/16/17-15:43:11 | Voter enabled               |
|                | 05/16/17-15:44:47 | Voter cast ballot           |
|                | 05/16/17-15:44:47 | New BIR record stored       |
|                | 05/16/17-15:46:11 | Voter enabled               |
|                | 05/16/17-15:47:49 | Voter cast ballot           |
|                | 05/16/17-15:47:49 | New BIR record stored       |
|                | 05/16/17-16:07:54 | Voter enabled               |
|                | 05/16/17-16:09:41 | Voter cast ballot           |
|                | 05/16/17-16:09:41 | New BIR record stored       |
|                | 05/16/17-16:16:23 | Voter enabled               |
|                | 05/16/17-16:17:22 | Voter cast ballot           |
|                | 05/16/17-16:17:22 | New BIR record stored       |
|                | 05/16/17-16:24:00 | Voter enabled               |
|                | 05/16/17-16:28:42 | Voter cast ballot           |
|                | 05/16/17-16:28:42 | New BIR record stored       |
|                | 05/16/17-16:29:06 | Voter enabled               |
|                | 05/16/17-16:29:47 | Voter cast ballot           |
|                | 05/16/17-16:29:47 | New BIR record stored       |
|                | 05/16/17-16:33:03 | Voter enabled               |
|                | 05/16/17-16:34:15 | Voter cast ballot           |
|                | 05/16/17-16:34:15 | New BIR record stored       |
|                | 05/16/17-16:34:29 | Voter enabled               |
|                | 05/16/17-16:37:49 | Voter cast ballot           |
|                | 05/16/17-16:37:49 | New BIR record stored       |
|                | 05/16/17-16:38:03 | Voter enabled               |
|                | 05/16/17-16:38:57 | Voter cast ballot           |
|                | 05/16/17-16:38:57 | New BIR record stored       |
|                | 05/16/17-16:40:47 | Voter enabled               |
|                | 05/16/17-16:41:26 | Voter cast ballot           |
|                | 05/16/17-16:41:26 | New BIR record stored       |
|                | 05/16/17-16:50:38 | Voter enabled               |
|                | 05/16/17-16:51:27 | Voter cast ballot           |
|                | 05/16/17-16:51:27 | New BIR record stored       |
|                | 05/16/17-17:05:19 | Voter enabled               |
|                | 05/16/17-17:06:51 | Voter cast ballot           |
|                | 05/16/17-17:06:51 | New BIR record stored       |
|                | 05/16/17-17:09:38 | Voter enabled               |
|                | 05/16/17-17:11:28 | Voter cast ballot           |
|                | 05/16/17-17:11:28 | New BIR record stored       |
|                | 05/16/17-17:11:38 | Voter enabled               |
|                | 05/16/17-17:14:25 | Voter cast ballot           |
|                | 05/16/17-17:14:25 | New BIR record stored       |
|                | 05/16/17-17:17:12 | Voter enabled               |
|                | 05/16/17-17:21:07 | Voter cast ballot           |
|                | 05/16/17-17:21:07 | New BIR record stored       |
|                | 05/16/17-17:24:22 | Voter enabled               |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21349          | 05/16/17-17:29:12 | Voter cast ballot                |
|                | 05/16/17-17:29:12 | New BIR record stored            |
|                | 05/16/17-17:29:23 | Voter enabled                    |
|                | 05/16/17-17:32:01 | Voter cast ballot                |
|                | 05/16/17-17:32:01 | New BIR record stored            |
|                | 05/16/17-17:37:13 | Voter enabled                    |
|                | 05/16/17-17:39:22 | Voter cast ballot                |
|                | 05/16/17-17:39:22 | New BIR record stored            |
|                | 05/16/17-17:39:28 | Voter enabled                    |
|                | 05/16/17-17:40:22 | Voter cast ballot                |
|                | 05/16/17-17:40:22 | New BIR record stored            |
|                | 05/16/17-17:40:44 | Voter enabled                    |
|                | 05/16/17-17:43:07 | Voter cast ballot                |
|                | 05/16/17-17:43:07 | New BIR record stored            |
|                | 05/16/17-17:48:44 | Voter enabled                    |
|                | 05/16/17-17:51:04 | Voter cast ballot                |
|                | 05/16/17-17:51:04 | New BIR record stored            |
|                | 05/16/17-17:51:15 | Voter enabled                    |
|                | 05/16/17-17:54:17 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:54:17 | New BIR record stored            |
|                | 05/16/17-17:54:17 | Voter enabled                    |
|                | 05/16/17-17:54:32 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:54:48 |                                  |
|                | 05/16/17-17:55:02 | Voter enabled                    |
|                | 05/16/17-17:56:51 | Voter cast ballot                |
|                | 05/16/17-17:56:51 | New BIR record stored            |
|                | 05/16/17-17:57:08 | Voter enabled                    |
|                | 05/16/17-17:59:11 | Voter cast ballot                |
|                | 05/16/17-17:59:11 | New BIR record stored            |
|                | 05/16/17-17:59:28 | Voter enabled                    |
|                | 05/16/17-18:01:47 | Voter cast ballot                |
|                | 05/16/17-18:01:47 | New BIR record stored            |
|                | 05/16/17-18:01:58 | Voter enabled                    |
|                | 05/16/17-18:03:05 | Voter cast ballot                |
|                | 05/16/17-18:03:05 | New BIR record stored            |
|                | 05/16/17-18:03:21 | Voter enabled                    |
|                | 05/16/17-18:05:21 | Voter cast ballot                |
|                | 05/16/17-18:05:21 | New BIR record stored            |
|                | 05/16/17-18:05:33 | Voter enabled                    |
|                | 05/16/17-18:05:47 | Voter cast ballot                |
|                | 05/16/17-18:05:47 | New BIR record stored            |
|                | 05/16/17-18:06:46 | Voter enabled                    |
|                | 05/16/17-18:07:13 | Voter cast ballot                |
|                | 05/16/17-18:07:13 | New BIR record stored            |
|                | 05/16/17-18:07:28 | Voter enabled                    |
|                | 05/16/17-18:08:52 | Voter cast ballot                |
|                | 05/16/17-18:08:52 | New BIR record stored            |
|                | 05/16/17-18:10:23 | Voter enabled                    |
|                | 05/16/17-18:12:13 | Voter cast ballot                |
|                | 05/16/17-18:12:13 | New BIR record stored            |
|                | 05/16/17-18:16:15 | Voter enabled                    |
|                | 05/16/17-18:17:57 | Voter cast ballot                |
|                | 05/16/17-18:17:57 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-18:18:08 | Voter enabled                    |
|                | 05/16/17-18:19:21 | Voter cast ballot                |
|                | 05/16/17-18:19:21 | New BIR record stored            |
|                | 05/16/17-18:19:43 | Voter enabled                    |
|                | 05/16/17-18:21:31 | Voter cast ballot                |

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| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 021349         | 05/16/17-18:21:42                      | Voter enabled                    |
|                | 05/16/17-18:23:13                      | Voter cast ballot                |
|                | 05/16/17-18:23:13                      | New BIR record stored            |
|                | 05/16/17-18:23:33                      | Voter enabled                    |
|                | 05/16/17-18:26:13                      | Voter cast ballot                |
|                | 05/16/17-18:26:13                      | New BIR record stored            |
|                | 05/16/17-18:29:57                      | Voter enabled                    |
|                | 05/16/17-18:33:27                      | Voter cast ballot                |
|                | 05/16/17-18:33:27                      | New BIR record stored            |
|                | 05/16/17-18:33:37                      | Voter enabled                    |
|                | 05/16/17-18:35:29                      | Voter cast ballot                |
|                | 05/16/17-18:35:29                      | New BIR record stored            |
|                | 05/16/17-18:36:16                      | Voter enabled                    |
|                | 05/16/17-18:37:54                      | Voter cast ballot                |
|                | 05/16/17-18:37:54                      | New BIR record stored            |
|                | 05/16/17-18:43:22                      | Voter enabled                    |
|                | 05/16/17-18:46:30                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:46:30                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-18:46:40<br>05/16/17-18:47:23 | Voter cast ballot                |
|                |  |                                  |
|                | 05/16/17-18:47:23                      | New BIR record stored            |
|                | 05/16/17-18:47:56                      | Voter enabled                    |
|                | 05/16/17-18:49:22                      | Voter cast ballot                |
|                | 05/16/17-18:49:22                      | New BIR record stored            |
|                | 05/16/17-18:51:24                      | Voter enabled                    |
|                | 05/16/17-18:52:19                      | Voter cast ballot                |
|                | 05/16/17-18:52:19                      | New BIR record stored            |
|                | 05/16/17-18:52:29                      | Voter enabled                    |
|                | 05/16/17-18:53:39                      | Voter cast ballot                |
|                | 05/16/17-18:53:39                      | New BIR record stored            |
|                | 05/16/17-19:05:37                      | Voter enabled                    |
|                | 05/16/17-19:06:38                      | Voter cast ballot                |
|                | 05/16/17-19:06:38                      | New BIR record stored            |
|                | 05/16/17-19:09:19                      | Voter enabled                    |
|                | 05/16/17-19:12:45                      | Voter cast ballot                |
|                | 05/16/17-19:12:45                      | New BIR record stored            |
|                | 05/16/17-19:24:40                      | Voter enabled                    |
|                | 05/16/17-19:25:36                      | Voter cast ballot                |
|                | 05/16/17-19:25:36                      | New BIR record stored            |
|                | 05/16/17-19:42:56                      | Voter enabled                    |
|                | 05/16/17-19:43:53                      | Voter cast ballot                |
|                | 05/16/17-19:43:53                      | New BIR record stored            |
|                | 05/16/17-19:45:12                      | Voter enabled                    |
|                | 05/16/17-19:47:12                      | Voter cast ballot                |
|                | 05/16/17-19:47:12                      | New BIR record stored            |
|                | 05/16/17-19:48:01                      | Voter enabled                    |
|                | 05/16/17-19:49:44                      | Voter cast ballot                |
|                | 05/16/17-19:49:44                      | New BIR record stored            |
|                | 05/16/17-20:01:06                      | Close Polls pushed               |
|                | 05/16/17-20:03:50                      | Polls closed                     |
|                | 05/16/17-20:04:26                      | Rear door is open                |
|                | 05/16/17-20:04:29                      | Rear door is open                |
| 021350         | 04/18/17-14:04:44                      | Image download ok                |
|                | 04/18/17-14:04:44                      | Cartridge code is OK             |
|                | 04/18/17-14:04:46                      | Matrix Modules OK                |
|                | 04/18/17-14:04:47                      | Rear door is open                |
|                | 04/18/17-14:11:36                      | Image download ok                |
|                | 04/18/17-14:11:36                      | Cartridge code is OK             |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 21350         | 04/18/17-14:11:38 | Matrix Modules OK           |
|               | 04/18/17-14:11:38 | Polls ready to open         |
|               | 04/18/17-14:12:25 | Test election requested     |
|               | 04/18/17-14:12:25 | Polls open request          |
|               | 04/18/17-14:12:44 | Test data expunged          |
|               | 04/18/17-14:27:53 | Polls open                  |
|               | 04/18/17-14:27:58 | Voter enabled               |
|               | 04/18/17-14:36:02 | Voter enabled               |
|               | 04/18/17-14:36:25 | Voter enabled               |
|               | 04/18/17-14:36:40 | Voter enabled               |
|               | 04/18/17-14:36:54 | Voter enabled               |
|               | 04/18/17-14:37:03 | Voter enabled               |
|               | 04/18/17-14:37:07 | Voter enabled               |
|               | 04/18/17-14:37:09 | Voter enabled               |
|               | 04/18/17-14:37:12 | Voter enabled               |
|               | 04/18/17-14:37:14 | Voter enabled               |
|               | 04/18/17-14:37:16 | Voter was cancelled         |
|               | 04/18/17-14:37:19 | Voter enabled               |
|               | 04/18/17-14:37:19 | Voter enabled               |
|               | 04/18/17-14:37:33 | Voter enabled               |
|               | 04/18/17-14:38:12 | Voter enabled               |
|               |                   |                             |
|               | 04/18/17-14:38:15 | Voter enabled               |
|               | 04/18/17-14:38:16 | Voter was cancelled         |
|               | 04/18/17-14:38:18 | Voter enabled               |
|               | 04/18/17-14:38:23 | Voter enabled               |
|               | 04/18/17-14:38:27 | Voter enabled               |
|               | 04/18/17-14:38:31 | Voter enabled               |
|               | 04/18/17-14:38:33 | Voter was cancelled         |
|               | 04/18/17-14:38:34 | Test election done          |
|               | 04/18/17-14:41:19 | Polls closed                |
|               | 04/18/17-14:48:55 | Rear door is open           |
|               | 04/18/17-14:48:57 | Printer comm failed         |
|               | 05/02/17-08:32:45 | Image download ok           |
|               | 05/02/17-08:32:46 | Cartridge code is OK        |
|               | 05/02/17-08:32:47 | Matrix Modules OK           |
|               | 05/02/17-08:32:48 | Rear door is open           |
|               | 05/02/17-08:44:24 | Lamp Test requested         |
|               | 05/16/17-05:54:57 | Image download ok           |
|               | 05/16/17-05:54:58 | Cartridge code is OK        |
|               | 05/16/17-05:54:59 | Matrix Modules OK           |
|               | 05/16/17-05:54:59 | Polls ready to open         |
|               | 05/16/17-06:09:33 | Polls open request          |
|               | 05/16/17-06:09:56 | Test data expunged          |
|               | 05/16/17-06:45:47 | Polls open                  |
|               | 05/16/17-07:04:17 | Voter enabled               |
|               | 05/16/17-07:07:26 | Voter cast ballot           |
|               | 05/16/17-07:07:26 | New BIR record stored       |
|               | 05/16/17-07:07:43 | Voter enabled               |
|               | 05/16/17-07:10:08 | Voter cast ballot           |
|               | 05/16/17-07:10:08 | New BIR record stored       |
|               | 05/16/17-07:10:05 | Voter enabled               |
|               |                   |                             |
|               | 05/16/17-07:23:04 | Voter enabled               |
|               | 05/16/17-07:23:09 | Voter enabled               |
|               | 05/16/17-07:26:19 | Voter cast ballot           |
|               | 05/16/17-07:26:19 | New BIR record stored       |
|               | 05/16/17-07:26:52 | Voter enabled               |
|               | 05/16/17-07:29:38 | Voter cast ballot           |
|               | 05/16/17-07:29:38 | New BIR record stored       |

| Nachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21350          | 05/16/17-07:34:14 | Voter was cancelled              |
|                | 05/16/17-07:34:17 | Voter enabled                    |
|                | 05/16/17-07:35:29 | Voter cast ballot                |
|                | 05/16/17-07:35:29 | New BIR record stored            |
|                | 05/16/17-07:42:43 | Voter enabled                    |
|                | 05/16/17-07:46:20 | Voter cast ballot                |
|                | 05/16/17-07:46:20 | New BIR record stored            |
|                | 05/16/17-07:46:34 | Voter enabled                    |
|                | 05/16/17-07:49:36 | Voter cast ballot                |
|                | 05/16/17-07:49:36 | New BIR record stored            |
|                | 05/16/17-07:49:48 | Voter enabled                    |
|                | 05/16/17-07:50:28 | Voter cast ballot                |
|                | 05/16/17-07:50:28 | New BIR record stored            |
|                | 05/16/17-08:00:41 | Voter enabled                    |
|                | 05/16/17-08:01:01 | Voter cast ballot                |
|                | 05/16/17-08:01:01 | New BIR record stored            |
|                | 05/16/17-08:03:35 | Voter enabled                    |
|                | 05/16/17-08:06:47 | Voter cast ballot                |
|                | 05/16/17-08:06:47 | New BIR record stored            |
|                | 05/16/17-08:06:55 | Voter enabled                    |
|                | 05/16/17-08:11:12 | Voter cast ballot                |
|                | 05/16/17-08:11:12 | New BIR record stored            |
|                | 05/16/17-08:18:42 | Voter enabled                    |
|                | 05/16/17-08:19:40 | Voter cast ballot                |
|                | 05/16/17-08:19:40 | New BIR record stored            |
|                | 05/16/17-08:19:56 | Voter enabled                    |
|                | 05/16/17-08:24:13 | Voter cast ballot                |
|                | 05/16/17-08:24:13 | New BIR record stored            |
|                | 05/16/17-08:33:42 | Voter enabled                    |
|                | 05/16/17-08:39:59 | Voter enabled  Voter cast ballot |
|                | 05/16/17-08:39:59 | New BIR record stored            |
|                | 05/16/17-08:58:16 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-09:03:16 | New BIR record stored            |
|                | 05/16/17-09:03:16 |                                  |
|                | 05/16/17-09:07:38 | Voter enabled                    |
|                | 05/16/17-09:10:53 | Voter cast ballot                |
|                | 05/16/17-09:10:53 | New BIR record stored            |
|                | 05/16/17-09:11:04 | Voter enabled                    |
|                | 05/16/17-09:16:10 | Voter cast ballot                |
|                | 05/16/17-09:16:10 | New BIR record stored            |
|                | 05/16/17-09:21:23 | Voter enabled                    |
|                | 05/16/17-09:22:24 | Voter cast ballot                |
|                | 05/16/17-09:22:24 | New BIR record stored            |
|                | 05/16/17-09:24:35 | Voter enabled                    |
|                | 05/16/17-09:30:19 | Voter cast ballot                |
|                | 05/16/17-09:30:19 | New BIR record stored            |
|                | 05/16/17-09:34:59 | Voter enabled                    |
|                | 05/16/17-09:39:20 | Voter cast ballot                |
|                | 05/16/17-09:39:20 | New BIR record stored            |
|                | 05/16/17-09:46:16 | Voter enabled                    |
|                | 05/16/17-09:48:55 | Voter cast ballot                |
|                | 05/16/17-09:48:55 | New BIR record stored            |
|                | 05/16/17-10:11:14 | Voter enabled                    |
|                | 05/16/17-10:12:57 | Voter cast ballot                |
|                | 05/16/17-10:12:57 | New BIR record stored            |
|                | 05/16/17-10:27:43 | Voter enabled                    |
|                | 05/16/17-10:34:46 | Voter cast ballot                |
|                | 05/16/17-10:34:46 | New BIR record stored            |
|                | 05/16/17-10:44:03 | Voter enabled                    |

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| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 21350         | 05/16/17-10:46:44 | Voter cast ballot           |
|               | 05/16/17-10:46:44 | New BIR record stored       |
|               | 05/16/17-10:59:17 | Voter enabled               |
|               | 05/16/17-11:02:05 | Voter cast ballot           |
|               | 05/16/17-11:02:05 | New BIR record stored       |
|               | 05/16/17-11:08:51 | Voter enabled               |
|               | 05/16/17-11:10:26 | Voter cast ballot           |
|               | 05/16/17-11:10:26 | New BIR record stored       |
|               | 05/16/17-11:16:57 | Voter enabled               |
|               | 05/16/17-11:20:51 | Voter cast ballot           |
|               | 05/16/17-11:20:51 | New BIR record stored       |
|               | 05/16/17-11:23:47 | Voter enabled               |
|               | 05/16/17-11:26:24 | Voter cast ballot           |
|               | 05/16/17-11:26:24 | New BIR record stored       |
|               | 05/16/17-11:30:32 | Voter enabled               |
|               | 05/16/17-11:34:03 | Voter cast ballot           |
|               | 05/16/17-11:34:03 | New BIR record stored       |
|               | 05/16/17-11:36:56 | Voter enabled               |
|               | 05/16/17-11:39:22 | Voter cast ballot           |
|               | 05/16/17-11:39:22 | New BIR record stored       |
|               | 05/16/17-11:41:38 | Voter enabled               |
|               | 05/16/17-11:43:55 | Voter cast ballot           |
|               | 05/16/17-11:43:55 | New BIR record stored       |
|               | 05/16/17-11:59:43 | Voter enabled               |
|               | 05/16/17-11:33:43 | Voter cast ballot           |
|               | 05/16/17-12:01:17 | New BIR record stored       |
|               | 05/16/17-12:06:45 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-12:08:20 |                             |
|               | 05/16/17-12:08:20 | New BIR record stored       |
|               | 05/16/17-12:43:10 | Voter enabled               |
|               | 05/16/17-12:45:28 | Voter cast ballot           |
|               | 05/16/17-12:45:28 | New BIR record stored       |
|               | 05/16/17-13:01:50 | Voter enabled               |
|               | 05/16/17-13:04:13 | Voter cast ballot           |
|               | 05/16/17-13:04:13 | New BIR record stored       |
|               | 05/16/17-13:19:47 | Voter enabled               |
|               | 05/16/17-13:23:40 | Voter cast ballot           |
|               | 05/16/17-13:23:40 | New BIR record stored       |
|               | 05/16/17-13:31:52 | Voter enabled               |
|               | 05/16/17-13:34:30 | Voter cast ballot           |
|               | 05/16/17-13:34:30 | New BIR record stored       |
|               | 05/16/17-13:39:33 | Voter enabled               |
|               | 05/16/17-13:42:53 | Voter cast ballot           |
|               | 05/16/17-13:42:53 | New BIR record stored       |
|               | 05/16/17-13:44:36 | Voter enabled               |
|               | 05/16/17-13:46:24 | Voter cast ballot           |
|               | 05/16/17-13:46:24 | New BIR record stored       |
|               | 05/16/17-13:47:32 | Voter enabled               |
|               | 05/16/17-13:52:50 | Voter cast ballot           |
|               | 05/16/17-13:52:50 | New BIR record stored       |
|               | 05/16/17-14:08:57 | Voter enabled               |
|               | 05/16/17-14:10:58 | Voter cast ballot           |
|               | 05/16/17-14:10:58 | New BIR record stored       |
|               | 05/16/17-14:25:23 | Voter enabled               |
|               | 05/16/17-14:28:42 | Voter cast ballot           |
|               | 05/16/17-14:28:42 | New BIR record stored       |
|               | 05/16/17-14:29:31 | Voter enabled               |
|               | 05/16/17-14:30:55 | Voter cast ballot           |
|               |                   |                             |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21350          | 05/16/17-14:48:35 | Voter enabled               |
|                | 05/16/17-14:50:29 | Voter cast ballot           |
|                | 05/16/17-14:50:29 | New BIR record stored       |
|                | 05/16/17-14:52:55 | Voter enabled               |
|                | 05/16/17-14:58:18 | Voter cast ballot           |
|                | 05/16/17-14:58:18 | New BIR record stored       |
|                | 05/16/17-15:15:56 | Voter enabled               |
|                | 05/16/17-15:17:50 | Voter cast ballot           |
|                | 05/16/17-15:17:50 | New BIR record stored       |
|                | 05/16/17-15:41:11 | Voter enabled               |
|                | 05/16/17-15:47:14 | Voter cast ballot           |
|                | 05/16/17-15:47:14 | New BIR record stored       |
|                | 05/16/17-15:48:14 | Voter enabled               |
|                | 05/16/17-15:52:38 | Voter cast ballot           |
|                | 05/16/17-15:52:38 | New BIR record stored       |
|                | 05/16/17-16:04:33 | Voter enabled               |
|                | 05/16/17-16:05:48 | Voter cast ballot           |
|                | 05/16/17-16:05:48 | New BIR record stored       |
|                | 05/16/17-16:09:00 | Voter enabled               |
|                | 05/16/17-16:12:13 | Voter cast ballot           |
|                | 05/16/17-16:12:13 | New BIR record stored       |
|                | 05/16/17-16:12:19 | Voter enabled               |
|                | 05/16/17-16:12:33 | Voter cast ballot           |
|                | 05/16/17-16:14:07 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-16:16:14 | Voter cast ballot           |
|                | 05/16/17-16:17:53 | New BIR record stored       |
|                | 05/16/17-16:17:53 |                             |
|                | 05/16/17-16:23:26 | Voter enabled               |
|                | 05/16/17-16:27:19 | Voter cast ballot           |
|                | 05/16/17-16:27:19 | New BIR record stored       |
|                | 05/16/17-16:27:33 | Voter enabled               |
|                | 05/16/17-16:30:16 | Voter cast ballot           |
|                | 05/16/17-16:30:16 | New BIR record stored       |
|                | 05/16/17-16:32:29 | Voter enabled               |
|                | 05/16/17-16:35:15 | Voter cast ballot           |
|                | 05/16/17-16:35:15 | New BIR record stored       |
|                | 05/16/17-16:35:51 | Voter enabled               |
|                | 05/16/17-16:37:30 | Voter cast ballot           |
|                | 05/16/17-16:37:30 | New BIR record stored       |
|                | 05/16/17-16:39:53 | Voter enabled               |
|                | 05/16/17-16:43:55 | Voter cast ballot           |
|                | 05/16/17-16:43:55 | New BIR record stored       |
|                | 05/16/17-16:50:28 | Voter enabled               |
|                | 05/16/17-16:52:50 | Voter cast ballot           |
|                | 05/16/17-16:52:50 | New BIR record stored       |
|                | 05/16/17-16:57:18 | Voter enabled               |
|                | 05/16/17-16:59:50 | Voter cast ballot           |
|                | 05/16/17-16:59:50 | New BIR record stored       |
|                | 05/16/17-17:05:56 | Voter enabled               |
|                | 05/16/17-17:09:11 | Voter cast ballot           |
|                | 05/16/17-17:09:11 | New BIR record stored       |
|                | 05/16/17-17:09:56 | Voter enabled               |
|                | 05/16/17-17:12:09 | Voter cast ballot           |
|                | 05/16/17-17:12:09 | New BIR record stored       |
|                | 05/16/17-17:12:26 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-17:13:46 | Voter cast ballot           |
|                | 05/16/17-17:13:46 | New BIR record stored       |
|                | 05/16/17-17:16:53 | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021350         | 05/16/17-17:21:06 | New BIR record stored            |
|                | 05/16/17-17:21:16 | Voter enabled                    |
|                | 05/16/17-17:23:51 | Voter cast ballot                |
|                | 05/16/17-17:23:51 | New BIR record stored            |
|                | 05/16/17-17:27:40 | Voter enabled                    |
|                | 05/16/17-17:31:09 | Voter cast ballot                |
|                | 05/16/17-17:31:09 | New BIR record stored            |
|                | 05/16/17-17:38:20 | Voter enabled                    |
|                | 05/16/17-17:40:28 | Voter cast ballot                |
|                | 05/16/17-17:40:28 | New BIR record stored            |
|                | 05/16/17-17:40:36 | Voter enabled                    |
|                | 05/16/17-17:41:43 | Voter cast ballot                |
|                | 05/16/17-17:41:43 | New BIR record stored            |
|                | 05/16/17-17:42:24 | Voter enabled                    |
|                | 05/16/17-17:43:57 | Voter cast ballot                |
|                | 05/16/17-17:43:57 | New BIR record stored            |
|                | 05/16/17-17:44:04 | Voter enabled                    |
|                | 05/16/17-17:45:36 | Voter cast ballot                |
|                | 05/16/17-17:45:36 | New BIR record stored            |
|                | 05/16/17-17:49:47 | Voter enabled                    |
|                | 05/16/17-17:52:55 | Voter chabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:52:55 |                                  |
|                | 05/16/17-17:53:08 | Voter enabled                    |
|                | 05/16/17-17:56:03 | Voter cast ballot                |
|                | 05/16/17-17:56:03 | New BIR record stored            |
|                | 05/16/17-17:56:35 | Voter enabled                    |
|                | 05/16/17-17:59:20 | Voter cast ballot                |
|                | 05/16/17-17:59:20 | New BIR record stored            |
|                | 05/16/17-17:59:37 | Voter enabled                    |
|                | 05/16/17-18:06:39 | Voter cast ballot                |
|                | 05/16/17-18:06:39 | New BIR record stored            |
|                | 05/16/17-18:06:55 | Voter enabled                    |
|                | 05/16/17-18:08:33 | Voter cast ballot                |
|                | 05/16/17-18:08:33 | New BIR record stored            |
|                | 05/16/17-18:10:52 | Voter enabled                    |
|                | 05/16/17-18:12:16 | Voter cast ballot                |
|                | 05/16/17-18:12:16 | New BIR record stored            |
|                | 05/16/17-18:12:30 | Voter enabled                    |
|                | 05/16/17-18:15:55 | Voter cast ballot                |
|                | 05/16/17-18:15:55 | New BIR record stored            |
|                | 05/16/17-18:16:22 | Voter enabled                    |
|                | 05/16/17-18:17:47 | Voter cast ballot                |
|                | 05/16/17-18:17:47 | New BIR record stored            |
|                | 05/16/17-18:18:24 | Voter enabled                    |
|                | 05/16/17-18:19:16 | Voter cast ballot                |
|                | 05/16/17-18:19:16 | New BIR record stored            |
|                | 05/16/17-18:19:40 | Voter enabled                    |
|                | 05/16/17-18:21:32 | Voter cast ballot                |
|                | 05/16/17-18:21:32 | New BIR record stored            |
|                | 05/16/17-18:21:41 | Voter enabled                    |
|                | 05/16/17-18:24:12 | Voter cast ballot                |
|                | 05/16/17-18:24:12 | New BIR record stored            |
|                | 05/16/17-18:24:28 | Voter enabled                    |
|                | 05/16/17-18:26:08 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:26:08 | New BIR record stored            |
|                | 05/16/17-18:27:24 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-18:28:37 | New BIR record stored            |
|                | 05/16/17-18:28:37 | MEM DIV LECOLA 2016A             |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021350         | 05/16/17-18:33:37 | Voter cast ballot           |  |
|                | 05/16/17-18:33:37 | New BIR record stored       |  |
|                | 05/16/17-18:33:53 | Voter enabled               |  |
|                | 05/16/17-18:36:21 | Voter cast ballot           |  |
|                | 05/16/17-18:36:21 | New BIR record stored       |  |
|                | 05/16/17-18:39:03 | Voter enabled               |  |
|                | 05/16/17-18:44:49 | Voter cast ballot           |  |
|                | 05/16/17-18:44:49 | New BIR record stored       |  |
|                | 05/16/17-18:45:19 | Voter enabled               |  |
|                | 05/16/17-18:50:17 | Voter cast ballot           |  |
|                | 05/16/17-18:50:17 | New BIR record stored       |  |
|                | 05/16/17-18:51:57 | Voter enabled               |  |
|                | 05/16/17-18:53:36 | Voter cast ballot           |  |
|                | 05/16/17-18:53:36 | New BIR record stored       |  |
|                | 05/16/17-19:00:25 | Voter enabled               |  |
|                | 05/16/17-19:01:52 | Voter cast ballot           |  |
|                | 05/16/17-19:01:52 | New BIR record stored       |  |
|                | 05/16/17-19:06:57 | Voter enabled               |  |
|                | 05/16/17-19:08:04 | Voter cast ballot           |  |
|                | 05/16/17-19:08:04 | New BIR record stored       |  |
|                | 05/16/17-19:09:16 | Voter enabled               |  |
|                | 05/16/17-19:12:51 | Voter cast ballot           |  |
|                | 05/16/17-19:12:51 | New BIR record stored       |  |
|                | 05/16/17-19:14:22 | Voter enabled               |  |
|                | 05/16/17-19:16:50 | Voter cast ballot           |  |
|                | 05/16/17-19:16:50 | New BIR record stored       |  |
|                | 05/16/17-19:18:06 | Voter enabled               |  |
|                | 05/16/17-19:20:19 | Voter cast ballot           |  |
|                | 05/16/17-19:20:19 | New BIR record stored       |  |
|                | 05/16/17-19:25:07 | Voter enabled               |  |
|                | 05/16/17-19:27:37 | Voter cast ballot           |  |
|                | 05/16/17-19:27:37 | New BIR record stored       |  |
|                | 05/16/17-19:30:02 | Voter enabled               |  |
|                | 05/16/17-19:30:57 | Voter cast ballot           |  |
|                | 05/16/17-19:30:57 | New BIR record stored       |  |
|                | 05/16/17-19:31:50 | Voter enabled               |  |
|                | 05/16/17-19:32:38 | Voter cast ballot           |  |
|                | 05/16/17-19:32:38 | New BIR record stored       |  |
|                | 05/16/17-19:34:29 | Close Polls pushed          |  |
|                | 05/16/17-19:37:13 | Polls closed                |  |
|                | 05/16/17-19:39:00 | Rear door is open           |  |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021351         | 04/24/17-09:19:01 | Image download ok           |  |
|                | 04/24/17-09:19:01 | Cartridge code is OK        |  |
|                | 04/24/17-09:19:09 | Matrix Modules OK           |  |
|                | 04/24/17-09:19:10 | Rear door is open           |  |
|                | 04/24/17-09:27:30 | Image download ok           |  |
|                | 04/24/17-09:27:31 | Cartridge code is OK        |  |
|                | 04/24/17-09:27:39 | Matrix Modules OK           |  |
|                | 04/24/17-09:27:39 | Polls ready to open         |  |
|                | 04/24/17-09:28:46 | Test election requested     |  |
|                | 04/24/17-09:28:46 | Polls open request          |  |
|                | 04/24/17-09:29:03 | Test data expunged          |  |
|                | 04/24/17-09:55:07 | Polls open                  |  |
|                | 04/24/17-09:55:11 | Voter enabled               |  |

Precinct: 31-06

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 21351          | 04/24/17-09:55:46 | Voter enabled                   |
|                | 04/24/17-09:56:05 | Voter enabled                   |
|                | 04/24/17-09:56:17 | Voter enabled                   |
|                | 04/24/17-09:56:28 | Voter enabled                   |
|                | 04/24/17-09:56:34 | Voter enabled                   |
|                | 04/24/17-09:56:37 | Voter enabled                   |
|                | 04/24/17-09:56:39 | Voter enabled                   |
|                | 04/24/17-09:56:42 | Voter enabled                   |
|                | 04/24/17-09:56:44 | Voter enabled                   |
|                | 04/24/17-09:56:47 | Voter enabled                   |
|                | 04/24/17-09:56:50 | Voter enabled                   |
|                | 04/24/17-09:56:53 | Voter enabled                   |
|                | 04/24/17-09:56:56 | Voter was cancelled             |
|                | 04/24/17-09:56:58 | Voter enabled                   |
|                | 04/24/17-09:57:34 | Voter enabled                   |
|                | 04/24/17-09:57:41 | Voter enabled                   |
|                | 04/24/17-09:57:44 | Voter enabled                   |
|                | 04/24/17-09:57:47 | Voter enabled                   |
|                | 04/24/17-09:57:49 | Voter was cancelled             |
|                | 04/24/17-09:57:49 | Test election done              |
|                | 04/24/17-09:59:33 | Polls closed                    |
|                | 04/24/17-10:01:58 | Printer comm failed             |
|                | 04/24/17-10:01:36 | Printer comm failed             |
|                | 05/02/17-08:33:37 |                                 |
|                |                   | Image download ok               |
|                | 05/02/17-08:33:38 | Cartridge code is OK            |
|                | 05/02/17-08:33:46 | Matrix Modules OK               |
|                | 05/02/17-08:33:47 | Rear door is open               |
|                | 05/02/17-08:45:15 | Lamp Test requested             |
|                | 05/16/17-07:12:50 | Image download ok               |
|                | 05/16/17-07:12:51 | Cartridge code is OK            |
|                | 05/16/17-07:12:59 | Matrix Modules OK               |
|                | 05/16/17-07:12:59 | Polls ready to open             |
|                | 05/16/17-07:13:00 | AC power failed                 |
|                | 05/16/17-07:13:14 | AC power restored               |
|                | 05/16/17-07:15:29 | Rear door is open               |
|                | 05/16/17-07:15:33 | Rear door is open               |
|                | 05/16/17-07:15:46 | Image download ok               |
|                | 05/16/17-07:15:46 | Cartridge code is OK            |
|                | 05/16/17-07:15:54 | Matrix Modules OK               |
|                | 05/16/17-07:15:54 | Polls ready to open             |
|                | 05/16/17-07:16:02 | Polls open request              |
|                | 05/16/17-07:16:26 | Test data expunged              |
|                | 05/16/17-07:27:00 | Polls open                      |
|                | 05/16/17-07:27:14 | Voter enabled                   |
|                | 05/16/17-07:27:24 | Voter was cancelled             |
|                | 05/16/17-07:27:34 | Voter enabled                   |
|                | 05/16/17-07:27:35 | Voter was cancelled             |
|                | 05/16/17-07:29:42 | Voter enabled                   |
|                | 05/16/17-07:30:06 | Voter was cancelled             |
|                | 05/16/17-07:30:10 | Voter enabled                   |
|                | 05/16/17-07:31:37 | Voter cast ballot               |
|                | 05/16/17-07:31:37 | New BIR record stored           |
|                | 05/16/17-07:32:11 | Voter enabled                   |
|                | 05/16/17-07:34:12 | Voter was cancelled             |
|                | 05/16/17-07:34:16 | Voter enabled                   |
|                | 05/16/17-07:35:29 | Voter chabled Voter cast ballot |
|                | 05/16/17-07:35:29 | New BIR record stored           |
|                | 05/16/17-07:35:29 | Voter enabled                   |
|                | 00,10,11 01.00.01 | Voter cast ballot               |

Precinct: 31-06

| achine Number | Audit Date        | Cartridge Audit Description             |
|---------------|-------------------|---|
| 1351          | 05/16/17-07:47:52 | New BIR record stored                   |
|               | 05/16/17-07:53:23 | Voter enabled                           |
|               | 05/16/17-07:55:38 | Voter was cancelled                     |
|               | 05/16/17-08:10:09 | Voter enabled                           |
|               | 05/16/17-08:10:13 | Voter was cancelled                     |
|               | 05/16/17-08:10:16 | Voter enabled                           |
|               | 05/16/17-08:12:07 | Voter cast ballot                       |
|               | 05/16/17-08:12:07 | New BIR record stored                   |
|               | 05/16/17-08:14:51 | Voter enabled                           |
|               | 05/16/17-08:18:39 | Voter cast ballot                       |
|               | 05/16/17-08:18:39 | New BIR record stored                   |
|               | 05/16/17-08:27:46 | Voter enabled                           |
|               | 05/16/17-08:32:54 | Voter cast ballot                       |
|               | 05/16/17-08:32:54 | New BIR record stored                   |
|               | 05/16/17-08:35:33 | Voter enabled                           |
|               | 05/16/17-08:38:01 | Voter cast ballot                       |
|               | 05/16/17-08:38:01 | New BIR record stored                   |
|               | 05/16/17-08:38:10 | Voter enabled                           |
|               | 05/16/17-08:40:59 | Voter cast ballot                       |
|               | 05/16/17-08:40:59 | New BIR record stored                   |
|               | 05/16/17-08:42:24 | Voter enabled                           |
|               | 05/16/17-08:43:56 | Voter cast ballot                       |
|               | 05/16/17-08:43:56 | New BIR record stored                   |
|               | 05/16/17-08:50:55 | Voter enabled                           |
|               | 05/16/17-08:55:59 | Voter cast ballot                       |
|               | 05/16/17-08:55:59 | New BIR record stored                   |
|               | 05/16/17-09:13:17 | Voter enabled                           |
|               | 05/16/17-09:21:10 | Voter cast ballot                       |
|               | 05/16/17-09:21:10 | New BIR record stored                   |
|               | 05/16/17-09:26:02 | Voter enabled                           |
|               | 05/16/17-09:29:34 | Voter cast ballot                       |
|               | 05/16/17-09:29:34 | New BIR record stored                   |
|               | 05/16/17-09:36:38 | Voter enabled                           |
|               | 05/16/17-09:40:53 | Voter cast ballot                       |
|               | 05/16/17-09:40:53 | New BIR record stored                   |
|               | 05/16/17-05:40:05 | Voter enabled                           |
|               | 05/16/17-09:59:05 | Voter cast ballot                       |
|               | 05/16/17-09:59:05 | New BIR record stored                   |
|               | 05/16/17-10:04:53 | Voter enabled                           |
|               | 05/16/17-10:04:53 | Voter cast ballot                       |
|               | 05/16/17-10:09:26 | New BIR record stored                   |
|               |                   |   |
|               | 05/16/17-10:19:29 | Voter enabled<br>Voter cast ballot      |
|               | 05/16/17-10:26:12 |   |
|               | 05/16/17-10:26:12 | New BIR record stored                   |
|               | 05/16/17-10:29:07 | Voter enabled                           |
|               | 05/16/17-10:29:19 | Voter was cancelled                     |
|               | 05/16/17-10:55:23 | Voter enabled                           |
|               | 05/16/17-10:58:25 | Voter cast ballot                       |
|               | 05/16/17-10:58:25 | New BIR record stored                   |
|               | 05/16/17-10:59:33 | Voter enabled                           |
|               | 05/16/17-11:01:39 | Voter cast ballot                       |
|               | 05/16/17-11:01:39 | New BIR record stored                   |
|               | 05/16/17-11:05:08 | Voter enabled                           |
|               | 05/16/17-11:38:35 | Voter cast ballot                       |
|               | 05/16/17-11:38:35 | New BIR record stored                   |
|               | 05/16/17-11:52:54 | Voter enabled                           |
|               |                   |   |
|               | 05/16/17-11:56:17 | Voter cast ballot New BIR record stored |

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 021351         | 05/16/17-11:59:23 | Voter cast ballot                  |
|                | 05/16/17-11:59:23 | New BIR record stored              |
|                | 05/16/17-12:01:10 | Voter enabled                      |
|                | 05/16/17-12:04:00 | Voter cast ballot                  |
|                | 05/16/17-12:04:00 | New BIR record stored              |
|                | 05/16/17-12:06:51 | Voter enabled                      |
|                | 05/16/17-12:08:20 | Voter cast ballot                  |
|                | 05/16/17-12:08:20 | New BIR record stored              |
|                | 05/16/17-12:09:15 | Voter enabled                      |
|                | 05/16/17-12:10:36 | Voter cast ballot                  |
|                | 05/16/17-12:10:36 | New BIR record stored              |
|                | 05/16/17-12:16:47 | Voter enabled                      |
|                | 05/16/17-12:19:28 | Voter was cancelled                |
|                | 05/16/17-12:19:33 | Voter was cancelled                |
|                | 05/16/17-12:19:05 | Voter enabled  Voter cast ballot   |
|                | 05/16/17-12:20:08 | New BIR record stored              |
|                | 05/16/17-12:25:40 |                                    |
|                |                   | Voter enabled                      |
|                | 05/16/17-13:27:50 | Voter cast ballot                  |
|                | 05/16/17-13:27:50 | New BIR record stored              |
|                | 05/16/17-13:35:05 | Voter enabled                      |
|                | 05/16/17-13:38:43 | Voter cast ballot                  |
|                | 05/16/17-13:38:43 | New BIR record stored              |
|                | 05/16/17-14:20:50 | Voter enabled                      |
|                | 05/16/17-14:22:20 | Voter cast ballot                  |
|                | 05/16/17-14:22:20 | New BIR record stored              |
|                | 05/16/17-14:47:35 | Voter enabled                      |
|                | 05/16/17-14:48:42 | Voter was cancelled                |
|                | 05/16/17-14:48:46 | Voter enabled                      |
|                | 05/16/17-14:49:11 | Voter was cancelled                |
|                | 05/16/17-14:49:14 | Voter enabled                      |
|                | 05/16/17-14:51:21 | Voter cast ballot                  |
|                | 05/16/17-14:51:21 | New BIR record stored              |
|                | 05/16/17-15:01:15 | Voter enabled                      |
|                | 05/16/17-15:03:20 | Voter cast ballot                  |
|                | 05/16/17-15:03:20 | New BIR record stored              |
|                | 05/16/17-15:26:30 | Voter enabled                      |
|                | 05/16/17-15:28:53 | Voter cast ballot                  |
|                | 05/16/17-15:28:53 | New BIR record stored              |
|                | 05/16/17-15:34:40 | Voter enabled                      |
|                | 05/16/17-15:36:42 | Voter cast ballot                  |
|                | 05/16/17-15:36:42 | New BIR record stored              |
|                | 05/16/17-15:50:41 | Voter enabled                      |
|                | 05/16/17-15:52:28 | Voter cast ballot                  |
|                | 05/16/17-15:52:28 | New BIR record stored              |
|                | 05/16/17-16:02:29 | Voter enabled                      |
|                | 05/16/17-16:06:35 | Voter cast ballot                  |
|                | 05/16/17-16:06:35 | New BIR record stored              |
|                | 05/16/17-16:18:23 | Voter enabled                      |
|                | 05/16/17-16:20:14 | Voter cast ballot                  |
|                | 05/16/17-16:20:14 | New BIR record stored              |
|                | 05/16/17-16:20:14 | Voter enabled                      |
|                | 05/16/17-16:23:15 | Voter enabled  Voter was cancelled |
|                |                   |                                    |
|                | 05/16/17-16:23:39 | Voter was capselled                |
|                | 05/16/17-16:23:47 | Voter was cancelled                |
|                | 05/16/17-16:45:55 | Voter enabled                      |
|                | 05/16/17-17:29:35 | Image download ok                  |
|                | 05/16/17-17:29:36 | Cartridge code is OK               |
|                | 05/16/17-17:29:44 | Matrix Modules OK                  |
|                | 05/16/17-17:30:18 | Polls open                         |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 21351          | 05/16/17-17:30:41                      | Voter enabled                    |
|                | 05/16/17-17:30:47                      | Voter was cancelled              |
|                | 05/16/17-17:31:28                      | Voter enabled                    |
|                | 05/16/17-17:35:42                      | Voter cast ballot                |
|                | 05/16/17-17:35:42                      | New BIR record stored            |
|                | 05/16/17-17:38:25                      | Voter enabled                    |
|                | 05/16/17-17:40:33                      | Voter cast ballot                |
|                | 05/16/17-17:40:33                      | New BIR record stored            |
|                | 05/16/17-17:43:13                      | Voter enabled                    |
|                | 05/16/17-17:47:22                      | Voter cast ballot                |
|                | 05/16/17-17:47:22                      | New BIR record stored            |
|                | 05/16/17-17:47:40                      | Voter enabled                    |
|                | 05/16/17-17:49:39                      | Voter cast ballot                |
|                | 05/16/17-17:49:39                      | New BIR record stored            |
|                | 05/16/17-17:54:58                      | Voter enabled                    |
|                | 05/16/17-17:59:32                      | Voter cast ballot                |
|                | 05/16/17-17:59:32                      | New BIR record stored            |
|                | 05/16/17-17:59:57                      | Voter enabled                    |
|                | 05/16/17-18:02:53                      | Voter cast ballot                |
|                | 05/16/17-18:02:53                      | New BIR record stored            |
|                | 05/16/17-18:05:37                      | Voter enabled                    |
|                | 05/16/17-18:03:37                      |                                  |
|                |  | Voter cast ballot                |
|                | 05/16/17-18:10:07                      | New BIR record stored            |
|                | 05/16/17-18:13:32                      | Voter enabled                    |
|                | 05/16/17-18:14:03                      | Voter cast ballot                |
|                | 05/16/17-18:14:03                      | New BIR record stored            |
|                | 05/16/17-18:14:50                      | Voter enabled                    |
|                | 05/16/17-18:16:26                      | Voter cast ballot                |
|                | 05/16/17-18:16:26                      | New BIR record stored            |
|                | 05/16/17-18:17:31                      | Voter enabled                    |
|                | 05/16/17-18:19:21                      | Voter cast ballot                |
|                | 05/16/17-18:19:21                      | New BIR record stored            |
|                | 05/16/17-18:20:58                      | Voter enabled                    |
|                | 05/16/17-18:23:01                      | Voter cast ballot                |
|                | 05/16/17-18:23:01                      | New BIR record stored            |
|                | 05/16/17-18:26:42                      | Voter enabled                    |
|                | 05/16/17-18:33:40                      | Image download ok                |
|                | 05/16/17-18:33:40                      | Cartridge code is OK             |
|                | 05/16/17-18:33:48                      | Matrix Modules OK                |
|                | 05/16/17-18:34:05                      | Polls open                       |
|                | 05/16/17-18:34:08                      | Voter enabled                    |
|                | 05/16/17-18:35:29                      | Voter cast ballot                |
|                | 05/16/17-18:35:29                      | New BIR record stored            |
|                | 05/16/17-18:40:33                      | Voter enabled                    |
|                | 05/16/17-18:45:54                      | Voter cast ballot                |
|                | 05/16/17-18:45:54                      | New BIR record stored            |
|                | 05/16/17-18:46:56                      | Voter enabled                    |
|                | 05/16/17-18:49:52                      | Voter cast ballot                |
|                | 05/16/17-18:49:52                      | New BIR record stored            |
|                | 05/16/17-18:50:17                      | Voter enabled                    |
|                | 05/16/17-18:55:59                      | Voter cast ballot                |
|                | 05/16/17-18:55:59                      | New BIR record stored            |
|                | 05/16/17-18:56:10                      | Voter enabled                    |
|                | 05/16/17-18:57:28                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-18:57:28<br>05/16/17-18:57:42 |                                  |
|                | 05/16/17-18:57:42                      | Voter enabled                    |
|                | 05/16/17-18:59:02                      | Voter cast ballot                |
|                | 05/16/17-18:59:02                      | New BIR record stored            |

Precinct: 31-06

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 021351         | 05/16/17-19:00:20 | Voter cast ballot                  |
|                | 05/16/17-19:00:20 | New BIR record stored              |
|                | 05/16/17-19:00:37 | Voter enabled                      |
|                | 05/16/17-19:03:16 | Voter cast ballot                  |
|                | 05/16/17-19:03:16 | New BIR record stored              |
|                | 05/16/17-19:03:48 | Voter enabled                      |
|                | 05/16/17-19:07:25 | Voter cast ballot                  |
|                | 05/16/17-19:07:25 | New BIR record stored              |
|                | 05/16/17-19:07:35 | Voter enabled                      |
|                | 05/16/17-19:10:27 | Voter cast ballot                  |
|                | 05/16/17-19:10:27 | New BIR record stored              |
|                | 05/16/17-19:12:12 | Voter enabled                      |
|                |                   | Voter enabled  Voter was cancelled |
|                | 05/16/17-19:13:38 |                                    |
|                | 05/16/17-19:13:42 | Voter enabled                      |
|                | 05/16/17-19:14:53 | Voter cast ballot                  |
|                | 05/16/17-19:14:53 | New BIR record stored              |
|                | 05/16/17-19:15:05 | Voter enabled                      |
|                | 05/16/17-19:17:56 | Voter cast ballot                  |
|                | 05/16/17-19:17:56 | New BIR record stored              |
|                | 05/16/17-19:25:37 | Voter enabled                      |
|                | 05/16/17-19:27:01 | Voter cast ballot                  |
|                | 05/16/17-19:27:01 | New BIR record stored              |
|                | 05/16/17-19:32:51 | Voter enabled                      |
|                | 05/16/17-19:33:57 | Voter cast ballot                  |
|                | 05/16/17-19:33:57 | New BIR record stored              |
|                | 05/16/17-19:36:17 | Voter enabled                      |
|                | 05/16/17-19:37:59 | Voter cast ballot                  |
|                | 05/16/17-19:37:59 | New BIR record stored              |
|                | 05/16/17-19:42:01 | Voter enabled                      |
|                | 05/16/17-19:45:47 | Voter enabled  Voter cast ballot   |
|                |                   | New BIR record stored              |
|                | 05/16/17-19:45:47 |                                    |
|                | 05/16/17-19:50:37 | Voter enabled                      |
|                | 05/16/17-19:55:01 | Voter cast ballot                  |
|                | 05/16/17-19:55:01 | New BIR record stored              |
|                | 05/16/17-20:03:36 | Image download ok                  |
|                | 05/16/17-20:03:37 | Cartridge code is OK               |
|                | 05/16/17-20:03:45 | Matrix Modules OK                  |
|                | 05/16/17-20:18:06 | Polls open                         |
|                | 05/16/17-20:18:07 | Close Polls pushed                 |
|                | 05/16/17-20:19:50 | Polls closed                       |
|                | 05/16/17-20:24:07 | Rear door is open                  |
|                | 05/16/17-20:24:53 | Rear door is open                  |
| 21352          | 04/18/17-14:05:52 | Image download ok                  |
| 21002          | 04/18/17-14:05:53 | Cartridge code is OK               |
|                | 04/18/17-14:05:54 | Matrix Modules OK                  |
|                |                   | Rear door is open                  |
|                | 04/18/17-14:05:55 | •                                  |
|                | 04/18/17-14:12:31 | Image download ok                  |
|                | 04/18/17-14:12:31 | Cartridge code is OK               |
|                | 04/18/17-14:12:33 | Matrix Modules OK                  |
|                | 04/18/17-14:12:33 | Polls ready to open                |
|                | 04/18/17-14:13:39 | Test election requested            |
|                | 04/18/17-14:13:39 | Polls open request                 |
|                | 04/18/17-14:13:56 | Test data expunged                 |
|                | 04/18/17-14:29:08 | Polls open                         |
|                | 04/18/17-14:29:13 | Voter enabled                      |
|                | 04/18/17-14:39:48 | Voter enabled                      |
|                | 04/18/17-14:40:17 | Voter enabled                      |
|                |                   |                                    |

| achine Number | Audit Date        | Cartridge Audit Description        |
|---------------|-------------------|------------------------------------|
| 21352         | 04/18/17-14:40:53 | Voter enabled                      |
|               | 04/18/17-14:40:57 | Voter enabled                      |
|               | 04/18/17-14:40:59 | Voter enabled                      |
|               | 04/18/17-14:41:02 | Voter enabled                      |
|               | 04/18/17-14:41:05 | Voter enabled                      |
|               | 04/18/17-14:41:24 | Voter enabled                      |
|               | 04/18/17-14:41:27 | Voter was cancelled                |
|               | 04/18/17-14:41:32 | Voter enabled                      |
|               | 04/18/17-14:42:10 | Voter enabled                      |
|               | 04/18/17-14:42:37 | Voter enabled                      |
|               | 04/18/17-14:42:41 | Voter enabled                      |
|               | 04/18/17-14:42:44 | Voter enabled                      |
|               | 04/18/17-14:42:47 | Voter was cancelled                |
|               | 04/18/17-14:42:51 | Voter enabled                      |
|               | 04/18/17-14:42:57 | Voter enabled                      |
|               | 04/18/17-14:43:01 | Voter enabled                      |
|               | 04/18/17-14:43:04 | Voter enabled                      |
|               | 04/18/17-14:43:07 | Voter enabled  Voter was cancelled |
|               | 04/18/17-14:43:07 | Test election done                 |
|               |                   |                                    |
|               | 04/18/17-14:45:50 | Polls closed                       |
|               | 04/18/17-15:30:44 | Printer comm failed                |
|               | 05/02/17-08:34:06 | Image download ok                  |
|               | 05/02/17-08:34:06 | Cartridge code is OK               |
|               | 05/02/17-08:34:08 | Matrix Modules OK                  |
|               | 05/02/17-08:34:09 | Rear door is open                  |
|               | 05/02/17-08:45:23 | Lamp Test requested                |
|               | 05/16/17-07:22:45 | Image download ok                  |
|               | 05/16/17-07:22:45 | Cartridge code is OK               |
|               | 05/16/17-07:22:47 | Matrix Modules OK                  |
|               | 05/16/17-07:22:47 | Polls ready to open                |
|               | 05/16/17-07:26:02 | Polls open request                 |
|               | 05/16/17-07:26:27 | Test data expunged                 |
|               | 05/16/17-07:27:38 | Polls open                         |
|               | 05/16/17-07:30:36 | Voter enabled                      |
|               | 05/16/17-07:31:39 | Voter cast ballot                  |
|               | 05/16/17-07:31:39 | New BIR record stored              |
|               | 05/16/17-07:36:05 | Voter enabled                      |
|               | 05/16/17-07:52:12 | Voter cast ballot                  |
|               | 05/16/17-07:52:12 | New BIR record stored              |
|               | 05/16/17-07:56:06 | Voter enabled                      |
|               | 05/16/17-07:57:15 | Voter cast ballot                  |
|               | 05/16/17-07:57:15 | New BIR record stored              |
|               |                   | Voter enabled                      |
|               | 05/16/17-08:33:48 |                                    |
|               | 05/16/17-08:39:05 | Voter cast ballot                  |
|               | 05/16/17-08:39:05 | New BIR record stored              |
|               | 05/16/17-08:39:19 | Voter enabled                      |
|               | 05/16/17-08:41:03 | Voter cast ballot                  |
|               | 05/16/17-08:41:03 | New BIR record stored              |
|               | 05/16/17-09:14:50 | Voter enabled                      |
|               | 05/16/17-09:15:28 | Voter cast ballot                  |
|               | 05/16/17-09:15:28 | New BIR record stored              |
|               | 05/16/17-09:16:17 | Voter enabled                      |
|               | 05/16/17-09:24:53 | Voter cast ballot                  |
|               | 05/16/17-09:24:53 | New BIR record stored              |
|               | 05/16/17-09:54:56 | Voter enabled                      |
|               | 05/16/17-10:01:26 | Voter cast ballot                  |
|               | 05/16/17-10:01:26 | New BIR record stored              |
|               | 05/16/17-10:22:01 | Voter enabled                      |
|               |                   |                                    |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21352          | 05/16/17-10:24:56 | New BIR record stored       |
|                | 05/16/17-10:29:27 | Voter enabled               |
|                | 05/16/17-10:32:22 | Voter cast ballot           |
|                | 05/16/17-10:32:22 | New BIR record stored       |
|                | 05/16/17-12:00:08 | Voter enabled               |
|                | 05/16/17-12:02:09 | Voter cast ballot           |
|                | 05/16/17-12:02:09 | New BIR record stored       |
|                | 05/16/17-12:17:34 | Voter enabled               |
|                | 05/16/17-12:20:14 | Voter cast ballot           |
|                | 05/16/17-12:20:14 | New BIR record stored       |
|                | 05/16/17-14:49:50 | Voter enabled               |
|                | 05/16/17-14:50:21 | Voter was cancelled         |
|                | 05/16/17-14:50:45 | Voter enabled               |
|                | 05/16/17-14:51:55 | Voter cast ballot           |
|                | 05/16/17-14:51:55 | New BIR record stored       |
|                | 05/16/17-15:28:39 | Voter enabled               |
|                | 05/16/17-15:33:41 | Voter cast ballot           |
|                | 05/16/17-15:33:41 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-15:37:02 |                             |
|                | 05/16/17-15:38:55 | Voter cast ballot           |
|                | 05/16/17-15:38:55 | New BIR record stored       |
|                | 05/16/17-16:03:57 | Voter enabled               |
|                | 05/16/17-16:06:53 | Voter cast ballot           |
|                | 05/16/17-16:06:53 | New BIR record stored       |
|                | 05/16/17-16:54:04 | Voter enabled               |
|                | 05/16/17-16:55:10 | Voter cast ballot           |
|                | 05/16/17-16:55:10 | New BIR record stored       |
|                | 05/16/17-17:13:05 | Voter enabled               |
|                | 05/16/17-17:15:30 | Voter cast ballot           |
|                | 05/16/17-17:15:30 | New BIR record stored       |
|                | 05/16/17-17:17:21 | Voter enabled               |
|                | 05/16/17-17:19:22 | Voter cast ballot           |
|                | 05/16/17-17:19:22 | New BIR record stored       |
|                | 05/16/17-17:22:25 | Voter enabled               |
|                | 05/16/17-17:23:34 | Voter cast ballot           |
|                | 05/16/17-17:23:34 | New BIR record stored       |
|                | 05/16/17-17:24:50 | Voter enabled               |
|                | 05/16/17-17:27:01 | Voter cast ballot           |
|                | 05/16/17-17:27:01 | New BIR record stored       |
|                | 05/16/17-17:27:15 | Voter enabled               |
|                | 05/16/17-17:29:29 | Voter cast ballot           |
|                | 05/16/17-17:29:29 | New BIR record stored       |
|                | 05/16/17-17:29:45 | Voter enabled               |
|                | 05/16/17-17:31:01 | Voter cast ballot           |
|                | 05/16/17-17:31:01 | New BIR record stored       |
|                | 05/16/17-17:40:24 | Voter enabled               |
|                | 05/16/17-17:42:39 | Voter cast ballot           |
|                | 05/16/17-17:42:39 | New BIR record stored       |
|                | 05/16/17-17:42:39 | Voter enabled               |
|                | 05/16/17-17:48:32 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-17:48:32 |                             |
|                | 05/16/17-17:55:53 | Voter enabled               |
|                | 05/16/17-17:58:24 | Voter cast ballot           |
|                | 05/16/17-17:58:24 | New BIR record stored       |
|                | 05/16/17-17:58:41 | Voter enabled               |
|                | 05/16/17-18:02:12 | Voter cast ballot           |
|                | 05/16/17-18:02:12 | New BIR record stored       |
|                | 05/16/17-18:02:29 | Voter enabled               |
|                | 05/16/17-18:07:53 | Voter cast ballot           |

Precinct: 31-06

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21352          | 05/16/17-18:07:53 | New BIR record stored            |
|                | 05/16/17-18:09:20 | Voter enabled                    |
|                | 05/16/17-18:11:03 | Voter cast ballot                |
|                | 05/16/17-18:11:03 | New BIR record stored            |
|                | 05/16/17-18:16:34 | Voter enabled                    |
|                | 05/16/17-18:19:17 | Voter cast ballot                |
|                | 05/16/17-18:19:17 | New BIR record stored            |
|                | 05/16/17-18:27:34 | Voter enabled                    |
|                | 05/16/17-18:30:31 | Voter cast ballot                |
|                | 05/16/17-18:30:31 | New BIR record stored            |
|                | 05/16/17-18:31:03 | Voter enabled                    |
|                | 05/16/17-18:33:25 | Voter cast ballot                |
|                | 05/16/17-18:33:25 | New BIR record stored            |
|                | 05/16/17-18:45:27 | Voter enabled                    |
|                | 05/16/17-18:47:01 | Voter cast ballot                |
|                | 05/16/17-18:47:01 | New BIR record stored            |
|                | 05/16/17-18:49:03 | Voter enabled                    |
|                | 05/16/17-18:52:35 | Voter cast ballot                |
|                | 05/16/17-18:52:35 | New BIR record stored            |
|                | 05/16/17-18:52:47 | Voter enabled                    |
|                | 05/16/17-18:56:26 | Voter cast ballot                |
|                | 05/16/17-18:56:26 | New BIR record stored            |
|                | 05/16/17-18:56:34 | Voter enabled                    |
|                | 05/16/17-19:00:48 | Voter cast ballot                |
|                | 05/16/17-19:00:48 | New BIR record stored            |
|                | 05/16/17-19:01:09 | Voter enabled                    |
|                | 05/16/17-19:05:29 | Voter cast ballot                |
|                | 05/16/17-19:05:29 | New BIR record stored            |
|                | 05/16/17-19:05:54 | Voter enabled                    |
|                | 05/16/17-19:07:17 | Voter cast ballot                |
|                | 05/16/17-19:07:17 | New BIR record stored            |
|                | 05/16/17-19:07:28 | Voter enabled                    |
|                | 05/16/17-19:10:51 | Voter chabled  Voter cast ballot |
|                | 05/16/17-19:10:51 | New BIR record stored            |
|                | 05/16/17-19:10:31 | Voter enabled                    |
|                | 05/16/17-19:11:10 | Voter cast ballot                |
|                | 05/16/17-19:12:29 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-19:12:45 | Voter enabled                    |
|                | 05/16/17-19:14:07 | Voter cast ballot                |
|                | 05/16/17-19:14:07 | New BIR record stored            |
|                | 05/16/17-19:14:39 | Voter enabled                    |
|                | 05/16/17-19:19:48 | Voter cast ballot                |
|                | 05/16/17-19:19:48 | New BIR record stored            |
|                | 05/16/17-19:27:41 | Voter enabled                    |
|                | 05/16/17-19:28:48 | Voter cast ballot                |
|                | 05/16/17-19:28:48 | New BIR record stored            |
|                | 05/16/17-19:44:54 | Voter enabled                    |
|                | 05/16/17-19:51:25 | Voter cast ballot                |
|                | 05/16/17-19:51:25 | New BIR record stored            |
|                | 05/16/17-19:52:49 | Voter enabled                    |
|                | 05/16/17-19:54:37 | Voter cast ballot                |
|                | 05/16/17-19:54:37 | New BIR record stored            |
|                | 05/16/17-20:16:51 | Close Polls pushed               |
|                | 05/16/17-20:19:33 | Polls closed                     |
|                | 05/16/17-20:19:39 | Rear door is open                |
|                | 05/16/17-20:20:12 | Image download ok                |
|                | 05/16/17-20:20:12 | Cartridge code is OK             |
|                | 05/16/17-20:20:14 | Matrix Modules OK                |
|                | 05/16/17-20:20:15 | Rear door is open                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021352         | 05/16/17-20:20:25 | Printer paper empty         |

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021353         | 04/24/17-09:18:11 | Image download ok           |  |
|                | 04/24/17-09:18:12 | Cartridge code is OK        |  |
|                | 04/24/17-09:18:20 | Matrix Modules OK           |  |
|                | 04/24/17-09:18:21 | Rear door is open           |  |
|                | 04/24/17-09:26:31 | Image download ok           |  |
|                | 04/24/17-09:26:31 | Cartridge code is OK        |  |
|                | 04/24/17-09:26:39 | Matrix Modules OK           |  |
|                | 04/24/17-09:26:39 | Polls ready to open         |  |
|                | 04/24/17-09:28:03 | Test election requested     |  |
|                | 04/24/17-09:28:03 | Polls open request          |  |
|                | 04/24/17-09:28:19 | Test data expunged          |  |
|                | 04/24/17-10:01:45 | Polls open                  |  |
|                | 04/24/17-10:02:26 | Voter enabled               |  |
|                | 04/24/17-10:03:01 | Voter enabled               |  |
|                | 04/24/17-10:03:17 | Voter enabled               |  |
|                | 04/24/17-10:03:36 | Voter enabled               |  |
|                | 04/24/17-10:03:55 | Voter enabled               |  |
|                | 04/24/17-10:03:59 | Voter enabled               |  |
|                | 04/24/17-10:04:02 | Voter enabled               |  |
|                | 04/24/17-10:04:04 | Voter enabled               |  |
|                | 04/24/17-10:04:07 | Voter enabled               |  |
|                | 04/24/17-10:04:09 | Voter enabled               |  |
|                | 04/24/17-10:04:12 | Voter enabled               |  |
|                | 04/24/17-10:04:15 | Voter enabled               |  |
|                | 04/24/17-10:04:18 | Voter enabled               |  |
|                | 04/24/17-10:04:19 | Voter was cancelled         |  |
|                | 04/24/17-10:04:21 | Voter enabled               |  |
|                | 04/24/17-10:04:56 | Voter enabled               |  |
|                | 04/24/17-10:05:04 | Voter enabled               |  |
|                | 04/24/17-10:05:06 | Voter enabled               |  |
|                | 04/24/17-10:05:09 | Voter enabled               |  |
|                | 04/24/17-10:05:10 | Voter was cancelled         |  |
|                | 04/24/17-10:05:10 | Test election done          |  |
|                | 04/24/17-10:06:53 | Polls closed                |  |
|                | 04/24/17-10:29:33 | Printer comm failed         |  |
|                | 04/24/17-10:29:48 | Printer comm failed         |  |
|                | 05/02/17-08:32:30 | Image download ok           |  |
|                | 05/02/17-08:32:30 | Cartridge code is OK        |  |
|                | 05/02/17-08:32:38 | Matrix Modules OK           |  |
|                | 05/02/17-08:32:39 | Rear door is open           |  |
|                | 05/02/17-08:43:37 | Lamp Test requested         |  |
|                | 05/16/17-06:36:47 | Image download ok           |  |
|                | 05/16/17-06:36:47 | Cartridge code is OK        |  |
|                | 05/16/17-06:36:55 | Matrix Modules OK           |  |
|                | 05/16/17-06:36:55 | Polls ready to open         |  |
|                | 05/16/17-06:38:24 | Polls open request          |  |
|                | 05/16/17-06:41:21 | Test data expunged          |  |
|                | 05/16/17-06:48:03 | Polls open                  |  |
|                | 05/16/17-07:03:48 | Voter enabled               |  |
|                | 05/16/17-07:05:40 | Voter cast ballot           |  |
|                | 05/16/17-07:05:07 | New BIR record stored       |  |
|                | 05/16/17-07:05:19 | Voter enabled               |  |
|                | 05/16/17-07:06:57 | Voter cast ballot           |  |

Precinct: 31-07

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21353          | 05/16/17-07:06:57 | New BIR record stored            |
|                | 05/16/17-07:08:48 | Voter enabled                    |
|                | 05/16/17-07:11:43 | Voter cast ballot                |
|                | 05/16/17-07:11:43 | New BIR record stored            |
|                | 05/16/17-07:13:40 | Voter enabled                    |
|                | 05/16/17-07:15:15 | Voter cast ballot                |
|                | 05/16/17-07:15:15 | New BIR record stored            |
|                | 05/16/17-07:15:34 | Voter enabled                    |
|                | 05/16/17-07:19:00 | Voter cast ballot                |
|                | 05/16/17-07:19:01 | New BIR record stored            |
|                | 05/16/17-07:20:14 | Voter enabled                    |
|                | 05/16/17-07:21:59 | Voter cast ballot                |
|                | 05/16/17-07:21:59 | New BIR record stored            |
|                | 05/16/17-07:27:09 | Voter enabled                    |
|                | 05/16/17-07:29:15 | Voter cast ballot                |
|                | 05/16/17-07:29:15 | New BIR record stored            |
|                | 05/16/17-07:31:41 | Voter enabled                    |
|                | 05/16/17-07:34:51 | Voter cast ballot                |
|                | 05/16/17-07:34:51 | New BIR record stored            |
|                | 05/16/17-07:45:45 | Voter enabled                    |
|                | 05/16/17-07:46:28 | Voter cast ballot                |
|                | 05/16/17-07:46:28 | New BIR record stored            |
|                | 05/16/17-07:53:56 | Voter enabled                    |
|                | 05/16/17-07:56:36 | Voter cast ballot                |
|                | 05/16/17-07:56:36 | New BIR record stored            |
|                | 05/16/17-08:06:04 | Voter enabled                    |
|                | 05/16/17-08:08:25 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:08:25 | New BIR record stored            |
|                | 05/16/17-08:10:49 | Voter enabled                    |
|                | 05/16/17-08:10:49 | Voter cast ballot                |
|                | 05/16/17-08:15:33 | New BIR record stored            |
|                | 05/16/17-08:15:54 | Voter enabled                    |
|                | 05/16/17-08:13:34 | Voter cast ballot                |
|                | 05/16/17-08:18:22 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-08:21:56 | Voter enabled                    |
|                | 05/16/17-08:25:33 | Voter cast ballot                |
|                | 05/16/17-08:25:33 | New BIR record stored            |
|                | 05/16/17-08:25:42 | Voter enabled                    |
|                | 05/16/17-08:29:32 | Voter cast ballot                |
|                | 05/16/17-08:29:32 | New BIR record stored            |
|                | 05/16/17-08:29:43 | Voter enabled                    |
|                | 05/16/17-08:31:00 | Voter cast ballot                |
|                | 05/16/17-08:31:00 | New BIR record stored            |
|                | 05/16/17-08:31:21 | Voter enabled                    |
|                | 05/16/17-08:33:52 | Voter cast ballot                |
|                | 05/16/17-08:33:52 | New BIR record stored            |
|                | 05/16/17-08:34:01 | Voter enabled                    |
|                | 05/16/17-08:36:59 | Voter cast ballot                |
|                | 05/16/17-08:36:59 | New BIR record stored            |
|                | 05/16/17-08:51:51 | Voter enabled                    |
|                | 05/16/17-08:53:13 | Voter cast ballot                |
|                | 05/16/17-08:53:13 | New BIR record stored            |
|                | 05/16/17-09:11:47 | Voter enabled                    |
|                | 05/16/17-09:14:26 | Voter cast ballot                |
|                | 05/16/17-09:14:26 | New BIR record stored            |
|                | 05/16/17-09:20:10 | Voter enabled                    |
|                | 05/16/17-09:21:37 | Voter cast ballot                |
|                | 05/16/17-09:21:37 | New BIR record stored            |
|                |                   |                                  |

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 21353         | 05/16/17-09:23:11                      | Voter cast ballot           |
|               | 05/16/17-09:23:11                      | New BIR record stored       |
|               | 05/16/17-09:40:54                      | Voter enabled               |
|               | 05/16/17-09:43:38                      | Voter cast ballot           |
|               | 05/16/17-09:43:38                      | New BIR record stored       |
|               | 05/16/17-09:52:46                      | Voter enabled               |
|               | 05/16/17-09:57:41                      | Voter cast ballot           |
|               | 05/16/17-09:57:41                      | New BIR record stored       |
|               | 05/16/17-10:07:24                      | Voter enabled               |
|               | 05/16/17-10:11:09                      | Voter cast ballot           |
|               | 05/16/17-10:11:09                      | New BIR record stored       |
|               | 05/16/17-10:19:14                      | Voter enabled               |
|               | 05/16/17-10:23:05                      | Voter cast ballot           |
|               | 05/16/17-10:23:05                      | New BIR record stored       |
|               | 05/16/17-10:33:14                      | Voter enabled               |
|               | 05/16/17-10:34:05                      | Voter cast ballot           |
|               | 05/16/17-10:34:05                      | New BIR record stored       |
|               | 05/16/17-10:38:42                      | Voter enabled               |
|               | 05/16/17-10:41:03                      | Voter cast ballot           |
|               | 05/16/17-10:41:03                      | New BIR record stored       |
|               | 05/16/17-10:58:31                      | Voter enabled               |
|               | 05/16/17-10:59:13                      | Voter cast ballot           |
|               | 05/16/17-10:59:13                      | New BIR record stored       |
|               | 05/16/17-10:59:13                      | Voter enabled               |
|               |  | Voter cast ballot           |
|               | 05/16/17-11:17:41                      | New BIR record stored       |
|               | 05/16/17-11:17:41                      |                             |
|               | 05/16/17-11:30:27                      | Voter enabled               |
|               | 05/16/17-11:33:08                      | Voter cast ballot           |
|               | 05/16/17-11:33:08                      | New BIR record stored       |
|               | 05/16/17-11:39:38                      | Voter enabled               |
|               | 05/16/17-11:41:52                      | Voter cast ballot           |
|               | 05/16/17-11:41:52                      | New BIR record stored       |
|               | 05/16/17-12:00:20                      | Voter enabled               |
|               | 05/16/17-12:06:40                      | Voter cast ballot           |
|               | 05/16/17-12:06:40                      | New BIR record stored       |
|               | 05/16/17-12:56:08                      | Voter enabled               |
|               | 05/16/17-12:58:37                      | Voter cast ballot           |
|               | 05/16/17-12:58:37                      | New BIR record stored       |
|               | 05/16/17-13:16:14                      | Voter enabled               |
|               | 05/16/17-13:17:37                      | Voter cast ballot           |
|               | 05/16/17-13:17:37                      | New BIR record stored       |
|               | 05/16/17-13:23:36                      | Voter enabled               |
|               | 05/16/17-13:25:45                      | Voter cast ballot           |
|               | 05/16/17-13:25:45                      | New BIR record stored       |
|               | 05/16/17-13:50:02                      | Voter enabled               |
|               | 05/16/17-13:54:52                      | Voter cast ballot           |
|               | 05/16/17-13:54:52                      | New BIR record stored       |
|               | 05/16/17-13:56:34                      | Voter enabled               |
|               | 05/16/17-14:00:09                      | Voter cast ballot           |
|               | 05/16/17-14:00:09                      | New BIR record stored       |
|               | 05/16/17-14:22:54                      | Voter enabled               |
|               | 05/16/17-14:24:50                      | Voter cast ballot           |
|               | 05/16/17-14:24:50                      | New BIR record stored       |
|               | 05/16/17-14:24:30                      | Voter enabled               |
|               | 05/16/17-14:30:58                      | Voter cast ballot           |
|               | 05/16/17-14:30:58                      | New BIR record stored       |
|               |  | Voter enabled               |
|               | 05/16/17-14:36:27<br>05/16/17-14:40:00 | Voter cast ballot           |
|               | 05/16/17-14:40:00                      | VOICE CASE DAILOR           |

Precinct: 31-07

| lachine Number | Audit Date        | Cartridge Audit Description             |
|----------------|-------------------|---|
| 21353          | 05/16/17-14:43:03 | Voter enabled                           |
|                | 05/16/17-14:45:32 | Voter cast ballot                       |
|                | 05/16/17-14:45:32 | New BIR record stored                   |
|                | 05/16/17-14:52:51 | Voter enabled                           |
|                | 05/16/17-14:55:35 | Voter cast ballot                       |
|                | 05/16/17-14:55:35 | New BIR record stored                   |
|                | 05/16/17-15:23:38 | Voter enabled                           |
|                | 05/16/17-15:25:27 | Voter cast ballot                       |
|                | 05/16/17-15:25:27 | New BIR record stored                   |
|                | 05/16/17-15:40:49 | Voter enabled                           |
|                | 05/16/17-15:42:49 | Voter cast ballot                       |
|                | 05/16/17-15:42:49 | New BIR record stored                   |
|                | 05/16/17-16:05:10 | Voter enabled                           |
|                | 05/16/17-16:06:04 | Voter cast ballot                       |
|                | 05/16/17-16:06:04 | New BIR record stored                   |
|                | 05/16/17-16:06:37 | Voter enabled                           |
|                | 05/16/17-16:00:07 | Voter cast ballot                       |
|                | 05/16/17-16:10:01 | New BIR record stored                   |
|                |                   | Voter enabled                           |
|                | 05/16/17-16:24:57 |   |
|                | 05/16/17-16:27:15 | Voter cast ballot New BIR record stored |
|                | 05/16/17-16:27:15 |   |
|                | 05/16/17-16:27:28 | Voter enabled                           |
|                | 05/16/17-16:30:10 | Voter cast ballot                       |
|                | 05/16/17-16:30:10 | New BIR record stored                   |
|                | 05/16/17-16:30:42 | Voter enabled                           |
|                | 05/16/17-16:31:40 | Voter cast ballot                       |
|                | 05/16/17-16:31:40 | New BIR record stored                   |
|                | 05/16/17-16:37:02 | Voter enabled                           |
|                | 05/16/17-16:38:44 | Voter cast ballot                       |
|                | 05/16/17-16:38:44 | New BIR record stored                   |
|                | 05/16/17-16:38:56 | Voter enabled                           |
|                | 05/16/17-16:41:41 | Voter cast ballot                       |
|                | 05/16/17-16:41:41 | New BIR record stored                   |
|                | 05/16/17-16:49:36 | Voter enabled                           |
|                | 05/16/17-16:50:21 | Voter cast ballot                       |
|                | 05/16/17-16:50:21 | New BIR record stored                   |
|                | 05/16/17-16:51:04 | Voter enabled                           |
|                | 05/16/17-16:52:44 | Voter cast ballot                       |
|                | 05/16/17-16:52:44 | New BIR record stored                   |
|                | 05/16/17-16:55:50 | Voter enabled                           |
|                | 05/16/17-16:57:06 | Voter cast ballot                       |
|                | 05/16/17-16:57:06 | New BIR record stored                   |
|                | 05/16/17-16:59:51 | Voter enabled                           |
|                | 05/16/17-17:02:05 | Voter cast ballot                       |
|                | 05/16/17-17:02:05 | New BIR record stored                   |
|                | 05/16/17-17:02:15 | Voter enabled                           |
|                | 05/16/17-17:06:55 | Voter cast ballot                       |
|                | 05/16/17-17:06:55 | New BIR record stored                   |
|                | 05/16/17-17:18:10 | Voter enabled                           |
|                | 05/16/17-17:21:31 | Voter cast ballot                       |
|                | 05/16/17-17:21:31 | New BIR record stored                   |
|                | 05/16/17-17:23:13 | Voter enabled                           |
|                | 05/16/17-17:25:11 | Voter cast ballot                       |
|                |                   | New BIR record stored                   |
|                | 05/16/17-17:25:11 |   |
|                | 05/16/17-17:29:20 | Voter enabled                           |
|                | 05/16/17-17:31:46 | Voter cast ballot                       |
|                | 05/16/17-17:31:46 | New BIR record stored                   |
|                | 05/16/17-17:33:12 | Voter enabled                           |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021353         | 05/16/17-17:34:38 | New BIR record stored            |
|                | 05/16/17-17:34:48 | Voter enabled                    |
|                | 05/16/17-17:36:01 | Voter cast ballot                |
|                | 05/16/17-17:36:01 | New BIR record stored            |
|                | 05/16/17-17:37:01 | Voter enabled                    |
|                | 05/16/17-17:39:02 | Voter cast ballot                |
|                | 05/16/17-17:39:02 | New BIR record stored            |
|                | 05/16/17-17:48:21 | Voter enabled                    |
|                | 05/16/17-17:51:32 | Voter cast ballot                |
|                | 05/16/17-17:51:32 | New BIR record stored            |
|                | 05/16/17-17:53:32 | Voter enabled                    |
|                | 05/16/17-17:56:20 | Voter cast ballot                |
|                | 05/16/17-17:56:20 | New BIR record stored            |
|                | 05/16/17-17:56:32 | Voter enabled                    |
|                | 05/16/17-17:58:06 | Voter cast ballot                |
|                | 05/16/17-17:58:06 | New BIR record stored            |
|                | 05/16/17-17:58:31 | Voter enabled                    |
|                | 05/16/17-17:59:31 | Voter cast ballot                |
|                | 05/16/17-17:59:31 | New BIR record stored            |
|                | 05/16/17-18:07:08 | Voter enabled                    |
|                | 05/16/17-18:13:14 | Voter cast ballot                |
|                | 05/16/17-18:13:15 | New BIR record stored            |
|                | 05/16/17-18:13:13 | Voter enabled                    |
|                | 05/16/17-18:16:32 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-18:16:32 | Voter enabled                    |
|                | 05/16/17-18:16:50 | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:19:54 |                                  |
|                | 05/16/17-18:19:54 | New BIR record stored            |
|                | 05/16/17-18:20:07 | Voter enabled                    |
|                | 05/16/17-18:21:50 | Voter cast ballot                |
|                | 05/16/17-18:21:50 | New BIR record stored            |
|                | 05/16/17-18:22:36 | Voter enabled                    |
|                | 05/16/17-18:23:48 | Voter cast ballot                |
|                | 05/16/17-18:23:48 | New BIR record stored            |
|                | 05/16/17-18:33:30 | Voter enabled                    |
|                | 05/16/17-18:34:40 | Voter cast ballot                |
|                | 05/16/17-18:34:40 | New BIR record stored            |
|                | 05/16/17-18:42:03 | Voter enabled                    |
|                | 05/16/17-18:49:22 | Voter cast ballot                |
|                | 05/16/17-18:49:22 | New BIR record stored            |
|                | 05/16/17-18:54:12 | Voter enabled                    |
|                | 05/16/17-18:57:21 | Voter cast ballot                |
|                | 05/16/17-18:57:21 | New BIR record stored            |
|                | 05/16/17-18:57:33 | Voter enabled                    |
|                | 05/16/17-18:57:52 | Voter cast ballot                |
|                | 05/16/17-18:57:52 | New BIR record stored            |
|                | 05/16/17-19:05:55 | Voter enabled                    |
|                | 05/16/17-19:08:49 | Voter cast ballot                |
|                | 05/16/17-19:08:49 | New BIR record stored            |
|                | 05/16/17-19:09:37 | Voter enabled                    |
|                | 05/16/17-19:11:14 | Voter cast ballot                |
|                | 05/16/17-19:11:14 | New BIR record stored            |
|                | 05/16/17-19:13:23 | Voter enabled                    |
|                | 05/16/17-19:17:22 | Voter cast ballot                |
|                | 05/16/17-19:17:22 | New BIR record stored            |
|                | 05/16/17-19:17:52 | Voter enabled                    |
|                | 05/16/17-19:20:25 | Voter cast ballot                |
|                | 05/16/17-19:20:25 | New BIR record stored            |
|                |                   | Voter enabled                    |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021353         | 05/16/17-19:22:39 | Voter cast ballot           |
|                | 05/16/17-19:22:39 | New BIR record stored       |
|                | 05/16/17-19:29:14 | Voter enabled               |
|                | 05/16/17-19:30:21 | Voter cast ballot           |
|                | 05/16/17-19:30:21 | New BIR record stored       |
|                | 05/16/17-19:37:39 | Voter enabled               |
|                | 05/16/17-19:51:01 | Voter cast ballot           |
|                | 05/16/17-19:51:01 | New BIR record stored       |
|                | 05/16/17-19:51:36 | Voter enabled               |
|                | 05/16/17-19:58:12 | Voter cast ballot           |
|                | 05/16/17-19:58:12 | New BIR record stored       |
|                | 05/16/17-20:00:42 | Close Polls pushed          |
|                | 05/16/17-20:02:24 | Polls closed                |
|                | 05/16/17-20:02:47 | Rear door is open           |
|                | 05/16/17-20:02:55 | Rear door is open           |
|                | 05/16/17-20:03:06 | Image download ok           |
|                | 05/16/17-20:03:07 | Cartridge code is OK        |
|                | 05/16/17-20:03:15 | Matrix Modules OK           |
|                | 05/16/17-20:03:16 | Rear door is open           |
| 004054         | 04/49/47 44:05:42 | lmanna davumland ale        |
| 021354         | 04/18/17-14:05:12 | Image download ok           |
|                | 04/18/17-14:05:13 | Cartridge code is OK        |
|                | 04/18/17-14:05:14 | Matrix Modules OK           |
|                | 04/18/17-14:05:15 | Rear door is open           |
|                | 04/18/17-14:11:44 | Image download ok           |
|                | 04/18/17-14:11:45 | Cartridge code is OK        |
|                | 04/18/17-14:11:46 | Matrix Modules OK           |
|                | 04/18/17-14:11:46 | Polls ready to open         |
|                | 04/18/17-14:13:03 | Test election requested     |
|                | 04/18/17-14:13:03 | Polls open request          |
|                | 04/18/17-14:13:21 | Test data expunged          |
|                | 04/18/17-14:28:35 | Polls open                  |
|                | 04/18/17-14:28:42 | Voter enabled               |
|                | 04/18/17-14:39:34 | Voter enabled               |
|                | 04/18/17-14:40:04 | Voter enabled               |
|                | 04/18/17-14:40:20 | Voter enabled               |
|                | 04/18/17-14:40:36 | Voter enabled               |
|                | 04/18/17-14:40:42 | Voter enabled               |
|                | 04/18/17-14:40:45 | Voter enabled               |
|                | 04/18/17-14:40:47 | Voter enabled               |
|                | 04/18/17-14:40:50 | Voter enabled               |
|                | 04/18/17-14:40:52 | Voter enabled               |
|                | 04/18/17-14:40:55 | Voter was cancelled         |
|                | 04/18/17-14:40:58 | Voter enabled               |
|                | 04/18/17-14:41:35 | Voter enabled               |
|                | 04/18/17-14:41:48 | Voter enabled               |
|                | 04/18/17-14:41:51 | Voter enabled               |
|                | 04/18/17-14:41:53 | Voter enabled               |
|                | 04/18/17-14:41:55 | Voter was cancelled         |
|                | 04/18/17-14:41:57 | Voter enabled               |
|                | 04/18/17-14:42:03 | Voter enabled               |
|                | 04/18/17-14:42:06 | Voter enabled               |
|                | 04/18/17-14:42:08 | Voter enabled               |
|                | 04/18/17-14:42:11 | Voter was cancelled         |
|                | 04/18/17-14:42:11 | Test election done          |
|                | 04/18/17-14:44:56 | Polls closed                |
|                | 04/18/17-15:31:02 | Printer comm failed         |
|                | 05/02/17-08:33:05 | Image download ok           |
|                |                   | mage aeminead VII           |

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| Nachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21354          | 05/02/17-08:33:07 | Matrix Modules OK                |
|                | 05/02/17-08:33:08 | Rear door is open                |
|                | 05/02/17-08:44:11 | Lamp Test requested              |
|                | 05/16/17-06:37:08 | Image download ok                |
|                | 05/16/17-06:37:09 | Cartridge code is OK             |
|                | 05/16/17-06:37:10 | Matrix Modules OK                |
|                | 05/16/17-06:37:10 | Polls ready to open              |
|                | 05/16/17-06:41:22 | Polls open request               |
|                | 05/16/17-06:43:36 | Test data expunged               |
|                | 05/16/17-06:48:57 | Polls open                       |
|                | 05/16/17-07:04:40 | Voter enabled                    |
|                | 05/16/17-07:06:55 | Voter cast ballot                |
|                | 05/16/17-07:06:55 | New BIR record stored            |
|                | 05/16/17-07:07:16 | Voter enabled                    |
|                | 05/16/17-07:09:35 | Voter cast ballot                |
|                | 05/16/17-07:09:35 | New BIR record stored            |
|                | 05/16/17-07:13:53 | Voter enabled                    |
|                | 05/16/17-07:17:08 | Voter cast ballot                |
|                | 05/16/17-07:17:08 | New BIR record stored            |
|                | 05/16/17-07:20:04 | Voter enabled                    |
|                | 05/16/17-07:22:14 | Voter cast ballot                |
|                | 05/16/17-07:22:14 | New BIR record stored            |
|                | 05/16/17-07:22:36 | Voter enabled                    |
|                | 05/16/17-07:25:15 | Voter cast ballot                |
|                | 05/16/17-07:25:15 | New BIR record stored            |
|                | 05/16/17-07:25:27 | Voter enabled                    |
|                | 05/16/17-07:28:16 | Voter chapted  Voter cast ballot |
|                | 05/16/17-07:28:16 | New BIR record stored            |
|                | 05/16/17-07:32:04 | Voter enabled                    |
|                | 05/16/17-07:32:04 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-07:36:04 | Voter enabled                    |
|                | 05/16/17-07:37:37 |                                  |
|                | 05/16/17-07:38:35 | Voter cast ballot                |
|                | 05/16/17-07:38:35 | New BIR record stored            |
|                | 05/16/17-07:43:57 | Voter enabled                    |
|                | 05/16/17-07:47:01 | Voter cast ballot                |
|                | 05/16/17-07:47:01 | New BIR record stored            |
|                | 05/16/17-07:54:11 | Voter enabled                    |
|                | 05/16/17-07:59:03 | Voter cast ballot                |
|                | 05/16/17-07:59:03 | New BIR record stored            |
|                | 05/16/17-08:03:52 | Voter enabled                    |
|                | 05/16/17-08:09:45 | Voter cast ballot                |
|                | 05/16/17-08:09:45 | New BIR record stored            |
|                | 05/16/17-08:11:00 | Voter enabled                    |
|                | 05/16/17-08:13:02 | Voter cast ballot                |
|                | 05/16/17-08:13:02 | New BIR record stored            |
|                | 05/16/17-08:16:13 | Voter enabled                    |
|                | 05/16/17-08:17:27 | Voter cast ballot                |
|                | 05/16/17-08:17:27 | New BIR record stored            |
|                | 05/16/17-08:17:42 | Voter enabled                    |
|                | 05/16/17-08:18:48 | Voter cast ballot                |
|                | 05/16/17-08:18:48 | New BIR record stored            |
|                | 05/16/17-08:24:24 | Voter enabled                    |
|                | 05/16/17-08:28:26 | Voter cast ballot                |
|                | 05/16/17-08:28:26 | New BIR record stored            |
|                | 05/16/17-08:28:42 | Voter enabled                    |
|                | 05/16/17-08:37:08 | Voter cast ballot                |
|                | 05/16/17-08:37:08 | New BIR record stored            |
|                |                   |                                  |

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 21354         | 05/16/17-08:43:57 | Voter cast ballot           |
|               | 05/16/17-08:43:57 | New BIR record stored       |
|               | 05/16/17-08:51:46 | Voter enabled               |
|               | 05/16/17-08:53:02 | Voter cast ballot           |
|               | 05/16/17-08:53:02 | New BIR record stored       |
|               | 05/16/17-08:53:28 | Voter enabled               |
|               | 05/16/17-08:55:11 | Voter cast ballot           |
|               | 05/16/17-08:55:11 | New BIR record stored       |
|               | 05/16/17-09:11:26 | Voter enabled               |
|               | 05/16/17-09:12:35 | Voter cast ballot           |
|               | 05/16/17-09:12:35 | New BIR record stored       |
|               | 05/16/17-09:18:22 | Voter enabled               |
|               | 05/16/17-09:22:27 | Voter cast ballot           |
|               | 05/16/17-09:22:27 | New BIR record stored       |
|               | 05/16/17-09:25:24 | Voter enabled               |
|               | 05/16/17-09:29:29 | Voter cast ballot           |
|               | 05/16/17-09:29:29 | New BIR record stored       |
|               | 05/16/17-09:33:48 | Voter enabled               |
|               | 05/16/17-09:35:14 | Voter cast ballot           |
|               | 05/16/17-09:35:14 | New BIR record stored       |
|               | 05/16/17-09:47:13 | Voter enabled               |
|               | 05/16/17-09:52:04 | Voter cast ballot           |
|               | 05/16/17-09:52:04 | New BIR record stored       |
|               | 05/16/17-09:59:00 | Voter enabled               |
|               |                   | Voter cast ballot           |
|               | 05/16/17-09:59:59 | New BIR record stored       |
|               | 05/16/17-09:59:59 |                             |
|               | 05/16/17-10:23:49 | Voter enabled               |
|               | 05/16/17-10:26:51 | Voter cast ballot           |
|               | 05/16/17-10:26:51 | New BIR record stored       |
|               | 05/16/17-10:34:20 | Voter enabled               |
|               | 05/16/17-10:36:08 | Voter cast ballot           |
|               | 05/16/17-10:36:08 | New BIR record stored       |
|               | 05/16/17-10:46:31 | Voter enabled               |
|               | 05/16/17-10:51:36 | Voter cast ballot           |
|               | 05/16/17-10:51:36 | New BIR record stored       |
|               | 05/16/17-10:54:08 | Voter enabled               |
|               | 05/16/17-10:58:02 | Voter cast ballot           |
|               | 05/16/17-10:58:02 | New BIR record stored       |
|               | 05/16/17-11:10:53 | Voter enabled               |
|               | 05/16/17-11:13:41 | Voter cast ballot           |
|               | 05/16/17-11:13:41 | New BIR record stored       |
|               | 05/16/17-11:21:33 | Voter enabled               |
|               | 05/16/17-11:26:53 | Voter was cancelled         |
|               | 05/16/17-11:30:37 | Voter enabled               |
|               | 05/16/17-11:31:37 | Voter cast ballot           |
|               | 05/16/17-11:31:37 | New BIR record stored       |
|               | 05/16/17-12:00:12 | Voter enabled               |
|               | 05/16/17-12:02:25 | Voter cast ballot           |
|               | 05/16/17-12:02:25 | New BIR record stored       |
|               | 05/16/17-12:10:01 | Voter enabled               |
|               | 05/16/17-12:11:23 | Voter cast ballot           |
|               | 05/16/17-12:11:23 | New BIR record stored       |
|               | 05/16/17-12:38:18 | Voter enabled               |
|               | 05/16/17-12:39:30 | Voter cast ballot           |
|               | 05/16/17-12:39:30 | New BIR record stored       |
|               | 05/16/17-13:05:56 | Voter enabled               |
|               | 05/16/17-13:07:33 | Voter cast ballot           |
|               | 05/16/17-13:07:33 | New BIR record stored       |
|               | 00/10/11-10.07.33 | Mem DIIV I GOOTA STOLEA     |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21354          | 05/16/17-13:28:24 | Voter cast ballot                |
|                | 05/16/17-13:28:24 | New BIR record stored            |
|                | 05/16/17-13:50:22 | Voter enabled                    |
|                | 05/16/17-13:53:42 | Voter cast ballot                |
|                | 05/16/17-13:53:42 | New BIR record stored            |
|                | 05/16/17-14:03:59 | Voter enabled                    |
|                | 05/16/17-14:04:54 | Voter cast ballot                |
|                | 05/16/17-14:04:54 | New BIR record stored            |
|                | 05/16/17-14:13:06 | Voter enabled                    |
|                | 05/16/17-14:14:13 | Voter cast ballot                |
|                | 05/16/17-14:14:13 | New BIR record stored            |
|                | 05/16/17-14:26:06 | Voter enabled                    |
|                | 05/16/17-14:27:55 | Voter cast ballot                |
|                | 05/16/17-14:27:55 | New BIR record stored            |
|                | 05/16/17-14:39:14 | Voter enabled                    |
|                | 05/16/17-14:41:17 | Voter cast ballot                |
|                | 05/16/17-14:41:17 | New BIR record stored            |
|                | 05/16/17-14:52:03 | Voter enabled                    |
|                | 05/16/17-14:53:53 | Voter cast ballot                |
|                | 05/16/17-14:53:53 | New BIR record stored            |
|                | 05/16/17-15:23:23 | Voter enabled                    |
|                | 05/16/17-15:27:09 | Voter cast ballot                |
|                | 05/16/17-15:27:09 | New BIR record stored            |
|                | 05/16/17-15:36:58 | Voter enabled                    |
|                | 05/16/17-15:39:22 | Voter cast ballot                |
|                | 05/16/17-15:39:22 | New BIR record stored            |
|                | 05/16/17-16:01:37 | Voter enabled                    |
|                | 05/16/17-16:03:27 | Voter chabled  Voter cast ballot |
|                | 05/16/17-16:03:27 | New BIR record stored            |
|                | 05/16/17-16:06:27 | Voter enabled                    |
|                | 05/16/17-16:08:24 | Voter cast ballot                |
|                | 05/16/17-16:08:04 | New BIR record stored            |
|                | 05/16/17-16:08:04 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-16:12:37 |                                  |
|                | 05/16/17-16:12:37 | New BIR record stored            |
|                | 05/16/17-16:26:35 | Voter enabled                    |
|                | 05/16/17-16:28:51 | Voter cast ballot                |
|                | 05/16/17-16:28:51 | New BIR record stored            |
|                | 05/16/17-16:29:00 | Voter enabled                    |
|                | 05/16/17-16:30:20 | Voter cast ballot                |
|                | 05/16/17-16:30:20 | New BIR record stored            |
|                | 05/16/17-16:36:23 | Voter enabled                    |
|                | 05/16/17-16:40:25 | Voter cast ballot                |
|                | 05/16/17-16:40:25 | New BIR record stored            |
|                | 05/16/17-16:40:39 | Voter enabled                    |
|                | 05/16/17-16:41:58 | Voter cast ballot                |
|                | 05/16/17-16:41:58 | New BIR record stored            |
|                | 05/16/17-16:47:30 | Voter enabled                    |
|                | 05/16/17-16:50:59 | Voter cast ballot                |
|                | 05/16/17-16:50:59 | New BIR record stored            |
|                | 05/16/17-16:51:14 | Voter enabled                    |
|                | 05/16/17-16:52:40 | Voter cast ballot                |
|                | 05/16/17-16:52:40 | New BIR record stored            |
|                | 05/16/17-16:53:05 | Voter enabled                    |
|                | 05/16/17-16:54:21 | Voter cast ballot                |
|                | 05/16/17-16:54:21 | New BIR record stored            |
|                | 05/16/17-16:55:46 | Voter enabled                    |
|                | 05/16/17-16:58:59 | Voter cast ballot                |
|                | 05/16/17-16:58:59 | New BIR record stored            |

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 21354         | 05/16/17-17:01:25                      | Voter enabled               |
|               | 05/16/17-17:04:36                      | Voter cast ballot           |
|               | 05/16/17-17:04:36                      | New BIR record stored       |
|               | 05/16/17-17:14:49                      | Voter enabled               |
|               | 05/16/17-17:17:20                      | Voter cast ballot           |
|               | 05/16/17-17:17:20                      | New BIR record stored       |
|               | 05/16/17-17:21:51                      | Voter enabled               |
|               | 05/16/17-17:22:48                      | Voter cast ballot           |
|               | 05/16/17-17:22:48                      | New BIR record stored       |
|               | 05/16/17-17:24:43                      | Voter enabled               |
|               | 05/16/17-17:26:01                      | Voter cast ballot           |
|               | 05/16/17-17:26:01                      | New BIR record stored       |
|               | 05/16/17-17:30:32                      | Voter enabled               |
|               | 05/16/17-17:35:42                      | Voter cast ballot           |
|               | 05/16/17-17:35:42                      | New BIR record stored       |
|               | 05/16/17-17:37:02                      | Voter enabled               |
|               | 05/16/17-17:38:16                      | Voter cast ballot           |
|               | 05/16/17-17:38:16                      | New BIR record stored       |
|               | 05/16/17-17:48:11                      | Voter enabled               |
|               | 05/16/17-17:51:12                      | Voter cast ballot           |
|               | 05/16/17-17:51:12                      | New BIR record stored       |
|               | 05/16/17-17:51:46                      | Voter enabled               |
|               | 05/16/17-17:52:10                      | Voter cast ballot           |
|               | 05/16/17-17:52:10                      | New BIR record stored       |
|               | 05/16/17-17:52:18                      | Voter enabled               |
|               | 05/16/17-17:53:55                      | Voter cast ballot           |
|               | 05/16/17-17:53:55                      | New BIR record stored       |
|               | 05/16/17-17:56:08                      | Voter enabled               |
|               | 05/16/17-17:58:43                      | Voter cast ballot           |
|               | 05/16/17-17:58:43                      | New BIR record stored       |
|               | 05/16/17-17:59:02                      | Voter enabled               |
|               | 05/16/17-17:59:40                      | Voter cast ballot           |
|               | 05/16/17-17:59:40                      | New BIR record stored       |
|               | 05/16/17-18:04:04                      | Voter enabled               |
|               | 05/16/17-18:06:41                      | Voter cast ballot           |
|               | 05/16/17-18:06:41                      | New BIR record stored       |
|               | 05/16/17-18:12:41                      | Voter enabled               |
|               | 05/16/17-18:15:13                      | Voter cast ballot           |
|               | 05/16/17-18:15:13                      | New BIR record stored       |
|               | 05/16/17-18:15:28                      | Voter enabled               |
|               | 05/16/17-18:18:19                      | Voter cast ballot           |
|               | 05/16/17-18:18:19                      | New BIR record stored       |
|               | 05/16/17-18:18:33                      | Voter enabled               |
|               | 05/16/17-18:19:49                      | Voter cast ballot           |
|               | 05/16/17-18:19:49                      | New BIR record stored       |
|               | 05/16/17-18:19:49                      | Voter enabled               |
|               | 05/16/17-18:23:47                      | Voter cast ballot           |
|               |  | New BIR record stored       |
|               | 05/16/17-18:23:47<br>05/16/17-18:33:07 | Voter enabled               |
|               | 05/16/17-18:32:07                      |                             |
|               | 05/16/17-18:33:59<br>05/16/17-18:33:59 | Voter cast ballot           |
|               | 05/16/17-18:33:59<br>05/16/17-18:40:56 | New BIR record stored       |
|               | 05/16/17-18:40:56                      | Voter enabled               |
|               | 05/16/17-18:43:15                      | Voter cast ballot           |
|               | 05/16/17-18:43:15                      | New BIR record stored       |
|               | 05/16/17-18:43:24                      | Voter enabled               |
|               | 05/16/17-18:44:57                      | Voter cast ballot           |
|               | 05/16/17-18:44:57                      | New BIR record stored       |
|               | 05/16/17-18:51:16                      | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 021354         | 05/16/17-18:55:06                      | New BIR record stored       |
|                | 05/16/17-18:55:19                      | Voter enabled               |
|                | 05/16/17-18:58:36                      | Voter cast ballot           |
|                | 05/16/17-18:58:36                      | New BIR record stored       |
|                | 05/16/17-19:04:23                      | Voter enabled               |
|                | 05/16/17-19:06:30                      | Voter cast ballot           |
|                | 05/16/17-19:06:30                      | New BIR record stored       |
|                | 05/16/17-19:07:56                      | Voter enabled               |
|                | 05/16/17-19:09:37                      | Voter cast ballot           |
|                | 05/16/17-19:09:37                      | New BIR record stored       |
|                | 05/16/17-19:12:23                      | Voter enabled               |
|                | 05/16/17-19:13:01                      | Voter cast ballot           |
|                | 05/16/17-19:13:01                      | New BIR record stored       |
|                | 05/16/17-19:14:47                      | Voter enabled               |
|                | 05/16/17-19:16:40                      | Voter cast ballot           |
|                | 05/16/17-19:16:40                      | New BIR record stored       |
|                | 05/16/17-19:16:49                      | Voter enabled               |
|                | 05/16/17-19:17:51                      | Voter cast ballot           |
|                | 05/16/17-19:17:51                      | New BIR record stored       |
|                | 05/16/17-19:30:37                      | Voter enabled               |
|                | 05/16/17-19:31:58                      | Voter cast ballot           |
|                | 05/16/17-19:31:58                      | New BIR record stored       |
|                | 05/16/17-19:40:05                      | Voter enabled               |
|                | 05/16/17-19:41:12                      | Voter cast ballot           |
|                | 05/16/17-19:41:12                      | New BIR record stored       |
|                | 05/16/17-19:41:21                      | Voter enabled               |
|                | 05/16/17-19:42:45                      | Voter cast ballot           |
|                | 05/16/17-19:42:45                      | New BIR record stored       |
|                | 05/16/17-19:44:45                      | Voter enabled               |
|                | 05/16/17-19:46:35                      | Voter cast ballot           |
|                | 05/16/17-19:46:35                      | New BIR record stored       |
|                | 05/16/17-19:46:49                      | Voter enabled               |
|                | 05/16/17-19:47:18                      | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-19:47:18<br>05/16/17-19:50:01 |                             |
|                |  | Voter enabled               |
|                | 05/16/17-19:51:43                      | Voter cast ballot           |
|                | 05/16/17-19:51:43                      | New BIR record stored       |
|                | 05/16/17-19:51:59                      | Voter enabled               |
|                | 05/16/17-19:52:58                      | Voter cast ballot           |
|                | 05/16/17-19:52:58                      | New BIR record stored       |
|                | 05/16/17-20:00:43                      | Voter enabled               |
|                | 05/16/17-20:03:37                      | Voter cast ballot           |
|                | 05/16/17-20:03:37                      | New BIR record stored       |
|                | 05/16/17-20:05:53                      | Close Polls pushed          |
|                | 05/16/17-20:08:37                      | Polls closed                |
|                | 05/16/17-20:09:16                      | Rear door is open           |
|                | 05/16/17-20:09:31                      | Rear door is open           |
|                |  |                             |
| cinct: 31-08   |  |                             |
| Machine Number | Audit Date                             | Cartridge Audit Description |
| 021355         | 04/24/17-09:18:00                      | Image download ok           |
|                | 04/24/17-09:18:01                      | Cartridge code is OK        |
|                | 04/24/17-09:18:09                      | Matrix Modules OK           |
|                | 04/24/17-09:18:10                      | Rear door is open           |
|                | 04/24/17-09:26:14                      | Image download ok           |
|                |  | _                           |
|                | 04/24/17-09:26:14                      | Cartridge code is OK        |

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| lachine Number | Audit Date                             | Cartridge Audit Description               |
|----------------|--|---|
| 21355          | 04/24/17-09:26:22                      | Polls ready to open                       |
|                | 04/24/17-09:27:56                      | Test election requested                   |
|                | 04/24/17-09:27:56                      | Polls open request                        |
|                | 04/24/17-09:28:11                      | Test data expunged                        |
|                | 04/24/17-10:05:03                      | Polls open                                |
|                | 04/24/17-10:05:07                      | Voter enabled                             |
|                | 04/24/17-10:06:13                      | Voter enabled                             |
|                | 04/24/17-10:06:28                      | Voter enabled                             |
|                | 04/24/17-10:06:42                      | Voter enabled                             |
|                | 04/24/17-10:06:55                      | Voter enabled                             |
|                | 04/24/17-10:07:02                      | Voter enabled                             |
|                | 04/24/17-10:07:05                      | Voter enabled                             |
|                | 04/24/17-10:07:08                      | Voter enabled                             |
|                | 04/24/17-10:07:10                      | Voter enabled                             |
|                | 04/24/17-10:07:13                      | Voter enabled                             |
|                | 04/24/17-10:07:15                      | Voter enabled                             |
|                | 04/24/17-10:07:18                      | Voter enabled                             |
|                | 04/24/17-10:07:21                      | Voter enabled                             |
|                | 04/24/17-10:07:23                      | Voter was cancelled                       |
|                | 04/24/17-10:07:25                      | Voter enabled                             |
|                | 04/24/17-10:08:05                      | Voter enabled                             |
|                | 04/24/17-10:08:12                      | Voter enabled                             |
|                | 04/24/17-10:08:18                      | Voter enabled                             |
|                | 04/24/17-10:08:20                      | Voter enabled                             |
|                | 04/24/17-10:08:21                      | Voter was cancelled                       |
|                | 04/24/17-10:08:22                      | Test election done                        |
|                | 04/24/17-10:11:06                      | Polls closed                              |
|                | 04/24/17-10:28:31                      | Printer comm failed                       |
|                | 04/24/17-10:28:45                      | Printer comm failed                       |
|                | 04/24/17-10:29:02                      | Printer comm failed                       |
|                | 05/02/17-08:32:16                      | Image download ok                         |
|                | 05/02/17-08:32:16                      | Cartridge code is OK                      |
|                | 05/02/17-08:32:10                      | Matrix Modules OK                         |
|                | 05/02/17-08:32:25                      | Rear door is open                         |
|                |  | Lamp Test requested                       |
|                | 05/02/17-08:42:40<br>05/16/17-06:58:05 | Image download ok                         |
|                |  |   |
|                | 05/16/17-06:58:06                      | Cartridge code is OK<br>Matrix Modules OK |
|                | 05/16/17-06:58:14                      |   |
|                | 05/16/17-06:58:14                      | Polls ready to open                       |
|                | 05/16/17-06:58:15                      | AC power failed                           |
|                | 05/16/17-06:58:57                      | Polls open request                        |
|                | 05/16/17-07:00:07                      | Test data expunged                        |
|                | 05/16/17-07:00:45                      | Polls open                                |
|                | 05/16/17-07:01:56                      | AC power restored                         |
|                | 05/16/17-07:24:10                      | Voter enabled                             |
|                | 05/16/17-07:27:26                      | Voter cast ballot                         |
|                | 05/16/17-07:27:26                      | New BIR record stored                     |
|                | 05/16/17-07:43:18                      | Voter enabled                             |
|                | 05/16/17-07:48:43                      | Voter cast ballot                         |
|                | 05/16/17-07:48:43                      | New BIR record stored                     |
|                | 05/16/17-07:49:16                      | Voter enabled                             |
|                | 05/16/17-07:50:59                      | Voter cast ballot                         |
|                | 05/16/17-07:50:59                      | New BIR record stored                     |
|                | 05/16/17-08:01:51                      | Voter enabled                             |
|                | 05/16/17-08:03:26                      | Voter cast ballot                         |
|                | 05/16/17-08:03:26                      | New BIR record stored                     |
|                | 05/16/17-08:05:24                      | Voter enabled                             |
|                | 05/16/17-08:12:22                      | Voter cast ballot                         |
|                |  | New BIR record stored                     |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21355          | 05/16/17-08:14:02 | Voter enabled               |
|                | 05/16/17-08:15:35 | Voter cast ballot           |
|                | 05/16/17-08:15:35 | New BIR record stored       |
|                | 05/16/17-08:21:59 | Voter enabled               |
|                | 05/16/17-08:23:41 | Voter cast ballot           |
|                | 05/16/17-08:23:41 | New BIR record stored       |
|                | 05/16/17-08:35:45 | Voter enabled               |
|                | 05/16/17-08:40:55 | Voter cast ballot           |
|                | 05/16/17-08:40:55 | New BIR record stored       |
|                | 05/16/17-08:51:01 | Voter enabled               |
|                | 05/16/17-09:14:52 | Voter cast ballot           |
|                | 05/16/17-09:14:52 | New BIR record stored       |
|                | 05/16/17-09:15:17 | Voter enabled               |
|                | 05/16/17-09:18:44 | Voter cast ballot           |
|                | 05/16/17-09:18:44 | New BIR record stored       |
|                | 05/16/17-09:23:53 | Voter enabled               |
|                | 05/16/17-09:31:37 | Voter cast ballot           |
|                | 05/16/17-09:31:37 | New BIR record stored       |
|                | 05/16/17-09:32:23 | Voter enabled               |
|                | 05/16/17-09:33:54 | Voter cast ballot           |
|                | 05/16/17-09:33:54 | New BIR record stored       |
|                | 05/16/17-09:34:03 | Voter enabled               |
|                | 05/16/17-09:40:31 | Voter was cancelled         |
|                | 05/16/17-09:40:35 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-09:42:22 | New BIR record stored       |
|                | 05/16/17-09:42:22 |                             |
|                | 05/16/17-09:44:01 | Voter enabled               |
|                | 05/16/17-09:49:27 | Voter cast ballot           |
|                | 05/16/17-09:49:27 | New BIR record stored       |
|                | 05/16/17-10:10:37 | Voter enabled               |
|                | 05/16/17-10:11:20 | Voter cast ballot           |
|                | 05/16/17-10:11:20 | New BIR record stored       |
|                | 05/16/17-10:20:58 | Voter enabled               |
|                | 05/16/17-11:11:00 | Voter cast ballot           |
|                | 05/16/17-11:11:00 | New BIR record stored       |
|                | 05/16/17-11:13:16 | Voter enabled               |
|                | 05/16/17-11:19:28 | Voter cast ballot           |
|                | 05/16/17-11:19:28 | New BIR record stored       |
|                | 05/16/17-11:23:25 | Voter enabled               |
|                | 05/16/17-11:42:41 | Voter cast ballot           |
|                | 05/16/17-11:42:41 | New BIR record stored       |
|                | 05/16/17-11:49:15 | Voter enabled               |
|                | 05/16/17-11:52:36 | Voter cast ballot           |
|                | 05/16/17-11:52:36 | New BIR record stored       |
|                | 05/16/17-12:06:48 | Voter enabled               |
|                | 05/16/17-12:19:35 | Voter cast ballot           |
|                | 05/16/17-12:19:35 | New BIR record stored       |
|                | 05/16/17-12:46:55 | Voter enabled               |
|                | 05/16/17-12:57:39 | Voter cast ballot           |
|                | 05/16/17-12:57:39 | New BIR record stored       |
|                | 05/16/17-12:58:09 | Voter enabled               |
|                | 05/16/17-13:18:18 | Voter cast ballot           |
|                | 05/16/17-13:18:18 | New BIR record stored       |
|                | 05/16/17-13:16:16 | Voter enabled               |
|                | 05/16/17-13:27:11 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-13:27:11 | New BIR record stored       |
|                | 05/16/17-13:29:18 | Voter was cancelled         |
|                | 05/16/17-13:29:19 | Voter was cancelled         |

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| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21355          | 05/16/17-13:30:05                      | Voter cast ballot           |
|                | 05/16/17-13:30:05                      | New BIR record stored       |
|                | 05/16/17-13:39:11                      | Voter enabled               |
|                | 05/16/17-14:02:04                      | Voter was cancelled         |
|                | 05/16/17-14:02:08                      | Voter enabled               |
|                | 05/16/17-14:03:35                      | Voter cast ballot           |
|                | 05/16/17-14:03:35                      | New BIR record stored       |
|                | 05/16/17-14:22:51                      | Voter enabled               |
|                | 05/16/17-14:34:45                      | Voter cast ballot           |
|                | 05/16/17-14:34:45                      | New BIR record stored       |
|                | 05/16/17-14:45:40                      | Voter enabled               |
|                | 05/16/17-14:51:23                      | Voter cast ballot           |
|                | 05/16/17-14:51:23                      | New BIR record stored       |
|                | 05/16/17-14:54:01                      | Voter enabled               |
|                | 05/16/17-15:10:05                      | Voter was cancelled         |
|                | 05/16/17-15:11:06                      | Voter enabled               |
|                | 05/16/17-15:12:10                      | Voter cast ballot           |
|                | 05/16/17-15:12:10                      | New BIR record stored       |
|                | 05/16/17-15:12:23                      | Voter enabled               |
|                | 05/16/17-15:13:08                      | Voter cast ballot           |
|                | 05/16/17-15:13:08                      | New BIR record stored       |
|                | 05/16/17-15:14:00                      | Voter enabled               |
|                | 05/16/17-15:20:41                      | Voter cast ballot           |
|                | 05/16/17-15:20:41                      | New BIR record stored       |
|                | 05/16/17-15:24:27                      | Voter enabled               |
|                | 05/16/17-15:33:54                      | Voter cast ballot           |
|                | 05/16/17-15:33:54                      | New BIR record stored       |
|                | 05/16/17-15:33:34                      | Voter enabled               |
|                | 05/16/17-15:39:27                      | Voter cast ballot           |
|                | 05/16/17-15:39:27                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-15:43:22<br>05/16/17-15:58:42 | Voter was cancelled         |
|                |  | Voter enabled               |
|                | 05/16/17-15:58:46                      | Voter cast ballot           |
|                | 05/16/17-15:58:49                      |                             |
|                | 05/16/17-15:58:49                      | New BIR record stored       |
|                | 05/16/17-15:59:12                      | Voter enabled               |
|                | 05/16/17-16:04:05                      | Voter cast ballot           |
|                | 05/16/17-16:04:05                      | New BIR record stored       |
|                | 05/16/17-16:04:28                      | Voter enabled               |
|                | 05/16/17-16:04:29                      | Voter was cancelled         |
|                | 05/16/17-16:04:31                      | Voter enabled               |
|                | 05/16/17-16:09:13                      | Voter cast ballot           |
|                | 05/16/17-16:09:13                      | New BIR record stored       |
|                | 05/16/17-16:15:38                      | Voter enabled               |
|                | 05/16/17-16:20:01                      | Voter cast ballot           |
|                | 05/16/17-16:20:01                      | New BIR record stored       |
|                | 05/16/17-16:20:26                      | Voter enabled               |
|                | 05/16/17-16:34:00                      | Voter cast ballot           |
|                | 05/16/17-16:34:00                      | New BIR record stored       |
|                | 05/16/17-16:39:12                      | Voter enabled               |
|                | 05/16/17-16:40:22                      | Voter cast ballot           |
|                | 05/16/17-16:40:22                      | New BIR record stored       |
|                | 05/16/17-16:40:36                      | Voter enabled               |
|                | 05/16/17-16:42:43                      | Voter cast ballot           |
|                | 05/16/17-16:42:43                      | New BIR record stored       |
|                | 05/16/17-16:43:12                      | Voter enabled               |
|                | 05/16/17-16:50:09                      | Voter cast ballot           |
|                | 05/16/17-16:50:09                      | New BIR record stored       |
|                |  |                             |

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21355          | 05/16/17-17:05:54 | Voter cast ballot                |
|                | 05/16/17-17:05:54 | New BIR record stored            |
|                | 05/16/17-17:08:09 | Voter enabled                    |
|                | 05/16/17-17:23:13 | Voter cast ballot                |
|                | 05/16/17-17:23:13 | New BIR record stored            |
|                | 05/16/17-17:24:00 | Voter enabled                    |
|                | 05/16/17-17:31:18 | Voter cast ballot                |
|                | 05/16/17-17:31:18 | New BIR record stored            |
|                | 05/16/17-17:31:47 | Voter enabled                    |
|                | 05/16/17-17:39:11 | Voter cast ballot                |
|                | 05/16/17-17:39:11 | New BIR record stored            |
|                | 05/16/17-17:39:35 | Voter enabled                    |
|                | 05/16/17-17:43:11 | Voter cast ballot                |
|                | 05/16/17-17:43:11 | New BIR record stored            |
|                | 05/16/17-17:43:27 | Voter enabled                    |
|                | 05/16/17-17:43:53 | Voter cast ballot                |
|                | 05/16/17-17:43:53 | New BIR record stored            |
|                | 05/16/17-17:44:08 | Voter enabled                    |
|                | 05/16/17-17:44:22 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:44:22 | New BIR record stored            |
|                | 05/16/17-17:44:22 | Voter enabled                    |
|                | 05/16/17-17:50:00 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:50:00 |                                  |
|                | 05/16/17-17:50:47 | Voter enabled                    |
|                | 05/16/17-17:54:10 | Voter cast ballot                |
|                | 05/16/17-17:54:10 | New BIR record stored            |
|                | 05/16/17-17:54:50 | Voter enabled                    |
|                | 05/16/17-17:57:57 | Voter cast ballot                |
|                | 05/16/17-17:57:57 | New BIR record stored            |
|                | 05/16/17-17:58:11 | Voter enabled                    |
|                | 05/16/17-18:01:19 | Voter cast ballot                |
|                | 05/16/17-18:01:19 | New BIR record stored            |
|                | 05/16/17-18:01:28 | Voter enabled                    |
|                | 05/16/17-18:05:15 | Voter cast ballot                |
|                | 05/16/17-18:05:15 | New BIR record stored            |
|                | 05/16/17-18:06:37 | Voter enabled                    |
|                | 05/16/17-18:13:34 | Voter cast ballot                |
|                | 05/16/17-18:13:34 | New BIR record stored            |
|                | 05/16/17-18:14:08 | Voter enabled                    |
|                | 05/16/17-18:17:12 | Voter cast ballot                |
|                | 05/16/17-18:17:12 | New BIR record stored            |
|                | 05/16/17-18:17:31 | Voter enabled                    |
|                | 05/16/17-18:21:08 | Voter cast ballot                |
|                | 05/16/17-18:21:08 | New BIR record stored            |
|                | 05/16/17-18:23:29 | Voter enabled                    |
|                | 05/16/17-18:32:00 | Voter cast ballot                |
|                | 05/16/17-18:32:00 | New BIR record stored            |
|                | 05/16/17-18:32:07 | Voter enabled                    |
|                | 05/16/17-18:33:11 | Voter cast ballot                |
|                | 05/16/17-18:33:11 | New BIR record stored            |
|                | 05/16/17-18:34:27 | Voter enabled                    |
|                | 05/16/17-18:38:28 | Voter cast ballot                |
|                | 05/16/17-18:38:28 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-18:52:21 | Voter enabled                    |
|                | 05/16/17-18:54:56 | Voter cast ballot                |
|                | 05/16/17-18:54:56 | New BIR record stored            |
|                | 05/16/17-18:55:24 | Voter enabled                    |
|                | 05/16/17-18:56:34 | Voter cast ballot                |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021355         | 05/16/17-18:57:14 | Voter enabled               |
|                | 05/16/17-19:11:37 | Voter cast ballot           |
|                | 05/16/17-19:11:37 | New BIR record stored       |
|                | 05/16/17-19:12:05 | Voter enabled               |
|                | 05/16/17-19:25:26 | Voter cast ballot           |
|                | 05/16/17-19:25:26 | New BIR record stored       |
|                | 05/16/17-19:25:47 | Voter enabled               |
|                | 05/16/17-19:28:13 | Voter cast ballot           |
|                | 05/16/17-19:28:13 | New BIR record stored       |
|                | 05/16/17-19:30:26 | Voter enabled               |
|                | 05/16/17-19:33:53 | Voter cast ballot           |
|                | 05/16/17-19:33:53 | New BIR record stored       |
|                | 05/16/17-19:34:03 | Voter enabled               |
|                | 05/16/17-19:36:28 | Voter cast ballot           |
|                | 05/16/17-19:36:28 | New BIR record stored       |
|                | 05/16/17-19:40:43 | Voter enabled               |
|                | 05/16/17-19:55:52 | Voter was cancelled         |
|                | 05/16/17-19:55:59 | Close Polls pushed          |
|                | 05/16/17-19:58:42 | Polls closed                |
|                | 05/16/17-19:59:33 | Rear door is open           |
|                | 03/10/17-19.39.33 | Real door is open           |
| 21356          | 04/18/17-14:05:16 | Image download ok           |
|                | 04/18/17-14:05:17 | Cartridge code is OK        |
|                | 04/18/17-14:05:18 | Matrix Modules OK           |
|                | 04/18/17-14:05:19 | Rear door is open           |
|                | 04/18/17-14:11:40 | Image download ok           |
|                | 04/18/17-14:11:41 | Cartridge code is OK        |
|                | 04/18/17-14:11:42 | Matrix Modules OK           |
|                | 04/18/17-14:11:42 | Polls ready to open         |
|                | 04/18/17-14:13:11 | Test election requested     |
|                | 04/18/17-14:13:11 | Polls open request          |
|                | 04/18/17-14:13:27 | Test data expunged          |
|                | 04/18/17-14:28:48 | Polls open                  |
|                | 04/18/17-14:28:54 | Voter enabled               |
|                | 04/18/17-14:42:56 | Voter enabled               |
|                | 04/18/17-14:43:27 | Voter enabled               |
|                | 04/18/17-14:43:27 | Voter enabled               |
|                |                   |                             |
|                | 04/18/17-14:44:09 | Voter enabled               |
|                | 04/18/17-14:44:18 | Voter enabled               |
|                | 04/18/17-14:44:22 | Voter enabled               |
|                | 04/18/17-14:44:24 | Voter enabled               |
|                | 04/18/17-14:44:27 | Voter enabled               |
|                | 04/18/17-14:44:31 | Voter enabled               |
|                | 04/18/17-14:44:32 | Voter was cancelled         |
|                | 04/18/17-14:44:35 | Voter enabled               |
|                | 04/18/17-14:45:30 | Voter enabled               |
|                | 04/18/17-14:45:52 | Voter enabled               |
|                | 04/18/17-14:45:54 | Voter enabled               |
|                | 04/18/17-14:45:57 | Voter enabled               |
|                | 04/18/17-14:45:59 | Voter was cancelled         |
|                | 04/18/17-14:46:00 | Voter enabled               |
|                | 04/18/17-14:46:06 | Voter enabled               |
|                | 04/18/17-14:46:09 | Voter enabled               |
|                | 04/18/17-14:46:12 | Voter enabled               |
|                | 04/18/17-14:46:18 | Voter was cancelled         |
|                | 04/18/17-14:46:19 | Test election done          |
|                | 04/18/17-14:49:03 | Polls closed                |
|                | 04/18/17-15:32:24 | Printer comm failed         |
|                | 05/02/17-08:33:03 | Image download ok           |

Precinct: 31-08

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 21356          | 05/02/17-08:33:03                      | Cartridge code is OK             |
|                | 05/02/17-08:33:05                      | Matrix Modules OK                |
|                | 05/02/17-08:33:06                      | Rear door is open                |
|                | 05/02/17-08:43:30                      | Lamp Test requested              |
|                | 05/16/17-07:01:34                      | Image download ok                |
|                | 05/16/17-07:01:34                      | Cartridge code is OK             |
|                | 05/16/17-07:01:36                      | Matrix Modules OK                |
|                | 05/16/17-07:01:36                      | Polls ready to open              |
|                | 05/16/17-07:01:37                      | AC power failed                  |
|                | 05/16/17-07:02:25                      | Polls open request               |
|                | 05/16/17-07:03:27                      | Test data expunged               |
|                | 05/16/17-07:04:06                      | Polls open                       |
|                | 05/16/17-07:04:08                      | AC power restored                |
|                | 05/16/17-07:06:56                      | Voter enabled                    |
|                | 05/16/17-07:06:58                      | Voter was cancelled              |
|                | 05/16/17-07:07:13                      | Voter enabled                    |
|                | 05/16/17-07:09:55                      | Voter cast ballot                |
|                | 05/16/17-07:09:55                      | New BIR record stored            |
|                | 05/16/17-07:13:41                      | Voter enabled                    |
|                | 05/16/17-07:16:12                      | Voter cast ballot                |
|                | 05/16/17-07:16:12                      | New BIR record stored            |
|                | 05/16/17-07:16:12                      | Voter enabled                    |
|                | 05/16/17-07:24:30                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:28:11                      | New BIR record stored            |
|                |  | Voter enabled                    |
|                | 05/16/17-07:44:17                      |                                  |
|                | 05/16/17-07:48:48                      | Voter cast ballot                |
|                | 05/16/17-07:48:48                      | New BIR record stored            |
|                | 05/16/17-08:01:31                      | Voter enabled                    |
|                | 05/16/17-08:04:17                      | Voter cast ballot                |
|                | 05/16/17-08:04:17                      | New BIR record stored            |
|                | 05/16/17-08:15:48                      | Voter enabled                    |
|                | 05/16/17-08:25:19                      | Voter cast ballot                |
|                | 05/16/17-08:25:19                      | New BIR record stored            |
|                | 05/16/17-08:26:15                      | Voter enabled                    |
|                | 05/16/17-08:41:51                      | Voter cast ballot                |
|                | 05/16/17-08:41:51                      | New BIR record stored            |
|                | 05/16/17-08:42:03                      | Voter enabled                    |
|                | 05/16/17-08:44:45                      | Voter cast ballot                |
|                | 05/16/17-08:44:45                      | New BIR record stored            |
|                | 05/16/17-08:45:02                      | Voter enabled                    |
|                | 05/16/17-08:58:36                      | Voter cast ballot                |
|                | 05/16/17-08:58:36                      | New BIR record stored            |
|                | 05/16/17-09:08:09                      | Voter enabled                    |
|                | 05/16/17-09:09:06                      | Voter cast ballot                |
|                | 05/16/17-09:09:06                      | New BIR record stored            |
|                | 05/16/17-09:11:11                      | Voter enabled                    |
|                | 05/16/17-09:15:06                      | Voter cast ballot                |
|                | 05/16/17-09:15:06                      | New BIR record stored            |
|                | 05/16/17-09:15:57                      | Voter enabled                    |
|                | 05/16/17-09:19:03                      | Voter cast ballot                |
|                | 05/16/17-09:19:03                      | New BIR record stored            |
|                | 05/16/17-09:19:13                      | Voter enabled                    |
|                | 05/16/17-09:20:44                      | Voter cast ballot                |
|                | 05/16/17-09:20:44                      | New BIR record stored            |
|                | 05/16/17-09:20:57                      | Voter enabled                    |
|                | 05/16/17-09:26:29                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-09:26:29<br>05/16/17-09:33:08 | Voter enabled                    |
|                | 05/16/17-09:33:08                      | VOLEI EIIANIEU                   |

Precinct: 31-08

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21356          | 05/16/17-09:39:26 | New BIR record stored            |
|                | 05/16/17-09:39:42 | Voter enabled                    |
|                | 05/16/17-09:41:34 | Voter was cancelled              |
|                | 05/16/17-09:41:37 | Voter enabled                    |
|                | 05/16/17-09:41:57 | Voter cast ballot                |
|                | 05/16/17-09:41:57 | New BIR record stored            |
|                | 05/16/17-09:42:08 | Voter enabled                    |
|                | 05/16/17-09:46:36 | Voter cast ballot                |
|                | 05/16/17-09:46:36 | New BIR record stored            |
|                | 05/16/17-09:48:41 | Voter enabled                    |
|                | 05/16/17-10:58:56 | Voter cast ballot                |
|                | 05/16/17-10:58:56 | New BIR record stored            |
|                | 05/16/17-11:00:42 | Voter enabled                    |
|                | 05/16/17-11:05:39 | Voter cast ballot                |
|                | 05/16/17-11:05:39 | New BIR record stored            |
|                | 05/16/17-11:05:56 | Voter enabled                    |
|                | 05/16/17-11:07:15 | Voter cast ballot                |
|                | 05/16/17-11:07:15 | New BIR record stored            |
|                | 05/16/17-11:07:15 | Voter enabled                    |
|                | 05/16/17-11:07:23 | Voter enabled  Voter cast ballot |
|                | 05/16/17-11:10:59 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-11:17:33 |                                  |
|                | 05/16/17-11:20:51 | Voter cast ballot                |
|                | 05/16/17-11:20:51 | New BIR record stored            |
|                | 05/16/17-11:21:55 | Voter enabled                    |
|                | 05/16/17-11:23:12 | Voter cast ballot                |
|                | 05/16/17-11:23:12 | New BIR record stored            |
|                | 05/16/17-11:24:11 | Voter enabled                    |
|                | 05/16/17-11:39:54 | Voter cast ballot                |
|                | 05/16/17-11:39:54 | New BIR record stored            |
|                | 05/16/17-11:40:19 | Voter enabled                    |
|                | 05/16/17-11:42:48 | Voter cast ballot                |
|                | 05/16/17-11:42:48 | New BIR record stored            |
|                | 05/16/17-11:43:04 | Voter enabled                    |
|                | 05/16/17-11:43:50 | Voter cast ballot                |
|                | 05/16/17-11:43:50 | New BIR record stored            |
|                | 05/16/17-11:46:41 | Voter enabled                    |
|                | 05/16/17-11:46:43 | Voter was cancelled              |
|                | 05/16/17-11:46:45 | Voter enabled                    |
|                | 05/16/17-11:46:47 | Voter was cancelled              |
|                | 05/16/17-11:46:50 | Voter enabled                    |
|                | 05/16/17-11:46:56 | Voter was cancelled              |
|                | 05/16/17-11:46:59 | Voter enabled                    |
|                | 05/16/17-11:49:06 | Voter cast ballot                |
|                | 05/16/17-11:49:06 | New BIR record stored            |
|                | 05/16/17-11:49:58 | Voter enabled                    |
|                | 05/16/17-11:57:42 | Voter cast ballot                |
|                | 05/16/17-11:57:42 | New BIR record stored            |
|                | 05/16/17-12:05:57 | Voter enabled                    |
|                | 05/16/17-12:10:04 | Voter cast ballot                |
|                | 05/16/17-12:10:04 | New BIR record stored            |
|                | 05/16/17-12:10:04 | Voter enabled                    |
|                | 05/16/17-12:21:06 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-12:21:06 | New BIR record stored            |
|                | 05/16/17-12:38:35 | Voter enabled                    |
|                | 05/16/17-12:48:46 | Voter cast ballot                |
|                | 05/16/17-12:48:46 | New BIR record stored            |
|                | 05/16/17-12:50:23 | Voter enabled                    |

Precinct: 31-08

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21356          | 05/16/17-12:58:13 | New BIR record stored              |
|                | 05/16/17-12:58:27 | Voter enabled                      |
|                | 05/16/17-13:20:52 | Voter was cancelled                |
|                | 05/16/17-13:20:55 | Voter enabled                      |
|                | 05/16/17-13:22:20 | Voter cast ballot                  |
|                | 05/16/17-13:22:20 | New BIR record stored              |
|                | 05/16/17-13:25:57 | Voter enabled                      |
|                | 05/16/17-13:34:15 | Voter cast ballot                  |
|                | 05/16/17-13:34:15 | New BIR record stored              |
|                | 05/16/17-13:39:52 | Voter enabled                      |
|                | 05/16/17-14:01:11 | Voter was cancelled                |
|                | 05/16/17-14:01:15 | Voter enabled                      |
|                | 05/16/17-14:02:57 | Voter cast ballot                  |
|                | 05/16/17-14:02:57 | New BIR record stored              |
|                | 05/16/17-14:04:50 | Voter enabled                      |
|                | 05/16/17-14:36:28 | Voter cast ballot                  |
|                | 05/16/17-14:36:28 | New BIR record stored              |
|                | 05/16/17-14:46:28 | Voter enabled                      |
|                | 05/16/17-14:48:11 | Voter enabled  Voter was cancelled |
|                | 05/16/17-14:48:15 | Voter was cancelled                |
|                | 05/16/17-14:49:15 | Voter cast ballot                  |
|                |                   | New BIR record stored              |
|                | 05/16/17-14:49:25 |                                    |
|                | 05/16/17-14:51:05 | Voter enabled                      |
|                | 05/16/17-14:58:11 | Voter cast ballot                  |
|                | 05/16/17-14:58:11 | New BIR record stored              |
|                | 05/16/17-15:01:07 | Voter enabled                      |
|                | 05/16/17-15:16:42 | Voter cast ballot                  |
|                | 05/16/17-15:16:42 | New BIR record stored              |
|                | 05/16/17-15:17:01 | Voter enabled                      |
|                | 05/16/17-15:54:07 | Voter cast ballot                  |
|                | 05/16/17-15:54:07 | New BIR record stored              |
|                | 05/16/17-15:59:59 | Voter enabled                      |
|                | 05/16/17-16:05:17 | Voter cast ballot                  |
|                | 05/16/17-16:05:17 | New BIR record stored              |
|                | 05/16/17-16:06:08 | Voter enabled                      |
|                | 05/16/17-16:17:17 | Voter cast ballot                  |
|                | 05/16/17-16:17:17 | New BIR record stored              |
|                | 05/16/17-16:19:04 | Voter enabled                      |
|                | 05/16/17-16:44:30 | Voter cast ballot                  |
|                | 05/16/17-16:44:30 | New BIR record stored              |
|                | 05/16/17-16:47:27 | Voter enabled                      |
|                | 05/16/17-16:59:20 | Voter cast ballot                  |
|                | 05/16/17-16:59:20 | New BIR record stored              |
|                | 05/16/17-17:01:18 | Voter enabled                      |
|                | 05/16/17-17:04:06 | Voter was cancelled                |
|                | 05/16/17-17:04:10 | Voter enabled                      |
|                | 05/16/17-17:06:02 | Voter cast ballot                  |
|                | 05/16/17-17:06:02 | New BIR record stored              |
|                | 05/16/17-17:06:56 | Voter enabled                      |
|                | 05/16/17-17:09:28 | Voter was cancelled                |
|                | 05/16/17-17:09:32 | Voter enabled                      |
|                | 05/16/17-17:10:43 | Voter cast ballot                  |
|                | 05/16/17-17:10:43 | New BIR record stored              |
|                |                   |                                    |
|                | 05/16/17-17:13:05 | Voter enabled                      |
|                | 05/16/17-17:17:01 | Voter cast ballot                  |
|                | 05/16/17-17:17:01 | New BIR record stored              |
|                | 05/16/17-17:18:40 | Voter enabled                      |
|                | 05/16/17-17:21:01 | Voter cast ballot                  |

| Machine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 21356          | 05/16/17-17:21:14                      | Voter enabled                    |
|                | 05/16/17-17:23:34                      | Voter cast ballot                |
|                | 05/16/17-17:23:34                      | New BIR record stored            |
|                | 05/16/17-17:24:44                      | Voter enabled                    |
|                | 05/16/17-17:27:01                      | Voter was cancelled              |
|                | 05/16/17-17:27:05                      | Voter enabled                    |
|                | 05/16/17-17:29:41                      | Voter cast ballot                |
|                | 05/16/17-17:29:41                      | New BIR record stored            |
|                | 05/16/17-17:29:55                      | Voter enabled                    |
|                | 05/16/17-17:32:16                      | Voter cast ballot                |
|                | 05/16/17-17:32:16                      | New BIR record stored            |
|                | 05/16/17-17:32:32                      | Voter enabled                    |
|                | 05/16/17-17:33:23                      | Voter was cancelled              |
|                | 05/16/17-17:33:26                      | Voter enabled                    |
|                | 05/16/17-17:35:23                      | Voter cast ballot                |
|                | 05/16/17-17:35:23                      | New BIR record stored            |
|                | 05/16/17-17:33:23                      | Voter enabled                    |
|                | 05/16/17-17:43:31                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-17:43:31                      |                                  |
|                | 05/16/17-17:43:47                      | Voter enabled                    |
|                | 05/16/17-17:46:12                      | Voter cast ballot                |
|                | 05/16/17-17:46:12                      | New BIR record stored            |
|                | 05/16/17-17:46:31                      | Voter enabled                    |
|                | 05/16/17-17:53:13                      | Voter cast ballot                |
|                | 05/16/17-17:53:13                      | New BIR record stored            |
|                | 05/16/17-17:53:30                      | Voter enabled                    |
|                | 05/16/17-18:01:07                      | Voter cast ballot                |
|                | 05/16/17-18:01:07                      | New BIR record stored            |
|                | 05/16/17-18:01:30                      | Voter enabled                    |
|                | 05/16/17-18:02:55                      | Voter cast ballot                |
|                | 05/16/17-18:02:55                      | New BIR record stored            |
|                | 05/16/17-18:03:07                      | Voter enabled                    |
|                | 05/16/17-18:04:05                      | Voter cast ballot                |
|                | 05/16/17-18:04:05                      | New BIR record stored            |
|                | 05/16/17-18:04:28                      | Voter enabled                    |
|                | 05/16/17-18:07:41                      | Voter cast ballot                |
|                | 05/16/17-18:07:41                      | New BIR record stored            |
|                | 05/16/17-18:09:59                      | Voter enabled                    |
|                | 05/16/17-18:14:23                      | Voter cast ballot                |
|                | 05/16/17-18:14:23                      | New BIR record stored            |
|                | 05/16/17-18:14:33                      | Voter enabled                    |
|                | 05/16/17-18:18:18                      | Voter cast ballot                |
|                | 05/16/17-18:18:18                      | New BIR record stored            |
|                | 05/16/17-18:19:27                      | Voter enabled                    |
|                | 05/16/17-18:22:53                      | Voter cast ballot                |
|                | 05/16/17-18:22:53                      | New BIR record stored            |
|                | 05/16/17-18:24:15                      | Voter enabled                    |
|                | 05/16/17-18:32:11                      | Voter cast ballot                |
|                | 05/16/17-18:32:11                      | New BIR record stored            |
|                | 05/16/17-18:32:21                      | Voter enabled                    |
|                | 05/16/17-18:37:42                      | Voter enabled  Voter cast ballot |
|                | 05/16/17-18:37:42                      | New BIR record stored            |
|                | 05/16/17-18:38:31                      | Voter enabled                    |
|                | 05/16/17-18:59:04                      | Voter cast ballot                |
|                |  | New BIR record stored            |
|                | 05/16/17-18:59:04<br>05/16/17-19:03:35 |                                  |
|                | 05/16/17-19:03:35                      | Voter enabled                    |
|                | 05/16/17-19:10:04                      | Voter cast ballot                |
|                | 05/16/17-19:10:04                      | New BIR record stored            |

Precinct: 31-08

| Machine Number                  | Audit Date  | Cartridge Audit Description   |
|---------------------------------|---|---|
| 021356                          | 05/16/17-19:15:04   | Voter cast ballot   |
|                                 | 05/16/17-19:15:04   | New BIR record stored   |
|                                 | 05/16/17-19:15:57   | Voter enabled   |
|                                 | 05/16/17-19:19:32   | Voter was cancelled   |
|                                 | 05/16/17-19:19:34   | Voter enabled   |
|                                 | 05/16/17-19:20:40   | Voter cast ballot   |
|                                 | 05/16/17-19:20:40   | New BIR record stored   |
|                                 | 05/16/17-19:20:58   | Voter enabled   |
|                                 | 05/16/17-19:26:20   | Voter cast ballot   |
|                                 | 05/16/17-19:26:20   | New BIR record stored   |
|                                 | 05/16/17-19:26:30   | Voter enabled   |
|                                 | 05/16/17-19:29:54   | Voter cast ballot   |
|                                 | 05/16/17-19:29:54   | New BIR record stored   |
|                                 | 05/16/17-19:31:23   | Voter enabled   |
|                                 | 05/16/17-19:35:15   | Voter cast ballot   |
|                                 | 05/16/17-19:35:15   | New BIR record stored   |
|                                 | 05/16/17-19:51:06   | Voter enabled   |
|                                 | 05/16/17-19:52:32   | Voter cast ballot   |
|                                 | 05/16/17-19:52:32   | New BIR record stored   |
|                                 | 05/16/17-19:54:07   | Voter enabled   |
|                                 | 05/16/17-20:00:39   | Voter cast ballot   |
|                                 | 05/16/17-20:00:39   | New BIR record stored   |
|                                 | 05/16/17-20:06:16   | Close Polls pushed  |
|                                 | 05/16/17-20:08:59   | Polls closed  |
|                                 | 05/16/17-20:09:19   | Rear door is open   |
| Precinct: 31-09  Machine Number | Audit Date  | Cartridge Audit Description   |
| 021357                          | 04/24/17-09:18:27   | lmage download ok   |
|                                 | 04/24/17-09:18:28   | Cartridge code is OK  |
|                                 | 04/24/17-09:18:36   | Matrix Modules OK   |
|                                 | 04/24/17-09:18:37   | Rear door is open   |
|                                 | 04/24/17-09:26:27   | Image download ok   |
|                                 | 04/24/17-09:26:27   | Cartridge code is OK  |
|                                 | 04/24/17-09:26:35   | Matrix Modules OK   |
|                                 | 04/24/17-09:26:35   | Polls ready to open   |
|                                 | 04/24/17-09:28:27   | Test election requested   |
|                                 | 04/24/17-09:28:27   | Polls open request  |
|                                 | 04/24/17-09:28:42<br>04/24/17-10:08:53  | Test data expunged  |
|                                 | 04/24/17-10:08:53   | Polls open  |
|                                 | 04/24/17-10:09:33<br>04/24/17-10:10:05  | Voter enabled<br>Voter enabled  |
|                                 |   | Voter enabled   |
|                                 |   |   |
|                                 | 04/24/17-10:10:23<br>04/24/17-10:10:34  |   |
|                                 | 04/24/17-10:10:34   | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46  | Voter enabled<br>Voter enabled  |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51   | Voter enabled<br>Voter enabled<br>Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54  | Voter enabled<br>Voter enabled<br>Voter enabled<br>Voter enabled  |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57   | Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59  | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02   | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:11:02<br>04/24/17-10:11:04   | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02<br>04/24/17-10:11:04  | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02<br>04/24/17-10:11:04<br>04/24/17-10:11:08   | Voter enabled   |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02<br>04/24/17-10:11:04<br>04/24/17-10:11:11<br>04/24/17-10:11:11                      | Voter enabled Voter was cancelled                                     |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02<br>04/24/17-10:11:04<br>04/24/17-10:11:11<br>04/24/17-10:11:13<br>04/24/17-10:11:15 | Voter enabled |
|                                 | 04/24/17-10:10:34<br>04/24/17-10:10:46<br>04/24/17-10:10:51<br>04/24/17-10:10:54<br>04/24/17-10:10:57<br>04/24/17-10:10:59<br>04/24/17-10:11:02<br>04/24/17-10:11:04<br>04/24/17-10:11:11<br>04/24/17-10:11:11                      | Voter enabled Voter was cancelled                                     |

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| lachine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 021357         | 04/24/17-10:11:58 | Voter enabled                        |
|                | 04/24/17-10:12:01 | Voter enabled                        |
|                | 04/24/17-10:12:02 | Voter was cancelled                  |
|                | 04/24/17-10:12:02 | Test election done                   |
|                | 04/24/17-10:14:45 | Polls closed                         |
|                | 04/24/17-10:28:25 | Printer comm failed                  |
|                | 04/24/17-10:28:40 | Printer comm failed                  |
|                | 05/02/17-08:32:44 | Image download ok                    |
|                | 05/02/17-08:32:45 | Cartridge code is OK                 |
|                | 05/02/17-08:32:53 | Matrix Modules OK                    |
|                | 05/02/17-08:32:54 | Rear door is open                    |
|                | 05/02/17-08:33:53 | Printer comm failed                  |
|                | 05/02/17-08:43:03 | Lamp Test requested                  |
|                | 05/16/17-06:31:49 | Image download ok                    |
|                | 05/16/17-06:31:49 | Cartridge code is OK                 |
|                | 05/16/17-06:31:58 | Matrix Modules OK                    |
|                | 05/16/17-06:31:58 | Polls ready to open                  |
|                |                   | • •                                  |
|                | 05/16/17-06:34:50 | Polls open request                   |
|                | 05/16/17-06:35:57 | Test data expunged                   |
|                | 05/16/17-06:48:21 | Polls open                           |
|                | 05/16/17-07:13:33 | Voter enabled                        |
|                | 05/16/17-07:15:41 | Voter cast ballot                    |
|                | 05/16/17-07:15:41 | New BIR record stored                |
|                | 05/16/17-07:16:43 | Voter enabled                        |
|                | 05/16/17-07:21:22 | Voter cast ballot                    |
|                | 05/16/17-07:21:22 | New BIR record stored                |
|                | 05/16/17-07:25:40 | Voter enabled                        |
|                | 05/16/17-07:32:14 | Voter cast ballot                    |
|                | 05/16/17-07:32:14 | New BIR record stored                |
|                | 05/16/17-08:12:43 | Voter enabled                        |
|                | 05/16/17-08:15:05 | Voter cast ballot                    |
|                | 05/16/17-08:15:05 | New BIR record stored                |
|                | 05/16/17-08:37:04 | Voter enabled                        |
|                | 05/16/17-08:38:09 | Voter cast ballot                    |
|                | 05/16/17-08:38:09 | New BIR record stored                |
|                | 05/16/17-08:48:05 | Voter enabled                        |
|                | 05/16/17-08:52:02 | Voter cast ballot                    |
|                | 05/16/17-08:52:02 | New BIR record stored                |
|                | 05/16/17-08:54:18 | Voter enabled                        |
|                | 05/16/17-08:55:53 | Voter cast ballot                    |
|                | 05/16/17-08:55:53 | New BIR record stored                |
|                | 05/16/17-08:56:07 | Voter enabled                        |
|                | 05/16/17-08:57:06 | Voter cast ballot                    |
|                |                   |                                      |
|                | 05/16/17-08:57:06 | New BIR record stored  Voter enabled |
|                | 05/16/17-09:08:47 |                                      |
|                | 05/16/17-09:09:49 | Voter cast ballot                    |
|                | 05/16/17-09:09:49 | New BIR record stored                |
|                | 05/16/17-09:30:51 | Voter enabled                        |
|                | 05/16/17-09:34:08 | Voter cast ballot                    |
|                | 05/16/17-09:34:08 | New BIR record stored                |
|                | 05/16/17-09:40:02 | Voter enabled                        |
|                | 05/16/17-09:44:00 | Voter cast ballot                    |
|                | 05/16/17-09:44:00 | New BIR record stored                |
|                | 05/16/17-09:46:51 | Voter enabled                        |
|                | 05/16/17-09:48:02 | Voter cast ballot                    |
|                | 05/16/17-09:48:02 | New BIR record stored                |
|                | 05/16/17-09:48:13 | Voter enabled                        |
|                | 05/16/17-09:49:53 | Voter cast ballot                    |
|                |                   |                                      |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21357          | 05/16/17-09:50:25 | Voter enabled               |
|                | 05/16/17-09:54:01 | Voter cast ballot           |
|                | 05/16/17-09:54:01 | New BIR record stored       |
|                | 05/16/17-11:10:39 | Voter enabled               |
|                | 05/16/17-11:14:38 | Voter cast ballot           |
|                | 05/16/17-11:14:38 | New BIR record stored       |
|                | 05/16/17-11:22:30 | Voter enabled               |
|                | 05/16/17-11:31:00 | Voter cast ballot           |
|                | 05/16/17-11:31:00 | New BIR record stored       |
|                | 05/16/17-12:14:28 | Voter enabled               |
|                | 05/16/17-12:18:29 | Voter cast ballot           |
|                | 05/16/17-12:18:29 | New BIR record stored       |
|                | 05/16/17-12:26:14 | Voter enabled               |
|                | 05/16/17-12:30:26 | Voter cast ballot           |
|                | 05/16/17-12:30:26 | New BIR record stored       |
|                | 05/16/17-13:11:07 | Voter enabled               |
|                | 05/16/17-13:15:51 | Voter cast ballot           |
|                | 05/16/17-13:15:51 | New BIR record stored       |
|                | 05/16/17-13:13:31 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-13:30:44 |                             |
|                | 05/16/17-13:30:44 | New BIR record stored       |
|                | 05/16/17-13:50:44 | Voter enabled               |
|                | 05/16/17-13:51:44 | Voter cast ballot           |
|                | 05/16/17-13:51:44 | New BIR record stored       |
|                | 05/16/17-13:52:14 | Voter enabled               |
|                | 05/16/17-13:54:03 | Voter cast ballot           |
|                | 05/16/17-13:54:03 | New BIR record stored       |
|                | 05/16/17-14:03:57 | Voter enabled               |
|                | 05/16/17-14:05:32 | Voter cast ballot           |
|                | 05/16/17-14:05:32 | New BIR record stored       |
|                | 05/16/17-14:53:48 | Voter enabled               |
|                | 05/16/17-14:56:34 | Voter cast ballot           |
|                | 05/16/17-14:56:34 | New BIR record stored       |
|                | 05/16/17-15:39:28 | Voter enabled               |
|                | 05/16/17-15:40:53 | Voter cast ballot           |
|                | 05/16/17-15:40:53 | New BIR record stored       |
|                | 05/16/17-15:46:04 | Voter enabled               |
|                | 05/16/17-15:54:24 | Voter cast ballot           |
|                | 05/16/17-15:54:24 | New BIR record stored       |
|                | 05/16/17-15:54:35 | Voter enabled               |
|                | 05/16/17-16:01:04 | Voter cast ballot           |
|                | 05/16/17-16:01:04 | New BIR record stored       |
|                | 05/16/17-16:26:15 | Voter enabled               |
|                | 05/16/17-16:28:34 | Voter cast ballot           |
|                | 05/16/17-16:28:34 | New BIR record stored       |
|                | 05/16/17-16:37:21 | Voter enabled               |
|                | 05/16/17-16:44:48 | Voter cast ballot           |
|                | 05/16/17-16:44:48 | New BIR record stored       |
|                | 05/16/17-16:51:48 | Voter enabled               |
|                | 05/16/17-16:54:48 | Voter cast ballot           |
|                | 05/16/17-16:54:48 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-17:05:42 | Voter enabled               |
|                | 05/16/17-17:09:54 | Voter cast ballot           |
|                | 05/16/17-17:09:54 | New BIR record stored       |
|                | 05/16/17-17:17:01 | Voter enabled               |
|                | 05/16/17-17:21:02 | Voter cast ballot           |
|                | 05/16/17-17:21:02 | New BIR record stored       |
|                | 05/16/17-17:27:06 | Voter enabled               |
|                |                   | Voter cast ballot           |

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| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 21357          | 05/16/17-17:29:44                      | New BIR record stored           |
|                | 05/16/17-17:30:39                      | Voter enabled                   |
|                | 05/16/17-17:33:05                      | Shutter didnt open              |
|                | 05/16/17-17:43:17                      | Image download ok               |
|                | 05/16/17-17:43:18                      | Cartridge code is OK            |
|                | 05/16/17-17:43:26                      | Matrix Modules OK               |
|                | 05/16/17-17:44:21                      | Polls open                      |
|                | 05/16/17-17:44:45                      | Voter enabled                   |
|                | 05/16/17-17:50:02                      | Voter cast ballot               |
|                | 05/16/17-17:50:02                      | New BIR record stored           |
|                | 05/16/17-17:50:33                      | Voter enabled                   |
|                | 05/16/17-17:55:28                      | Voter cast ballot               |
|                | 05/16/17-17:55:28                      | New BIR record stored           |
|                | 05/16/17-17:55:56                      | Voter enabled                   |
|                | 05/16/17-17:59:06                      | Voter cast ballot               |
|                | 05/16/17-17:59:06                      | New BIR record stored           |
|                | 05/16/17-17:59:17                      | Voter enabled                   |
|                | 05/16/17-18:02:41                      | Voter cast ballot               |
|                | 05/16/17-18:02:41                      | New BIR record stored           |
|                | 05/16/17-18:02:52                      | Voter enabled                   |
|                | 05/16/17-18:03:38                      | Voter cast ballot               |
|                | 05/16/17-18:03:38                      | New BIR record stored           |
|                | 05/16/17-18:13:11                      | Voter enabled                   |
|                | 05/16/17-18:16:09                      | Voter cast ballot               |
|                | 05/16/17-18:16:09                      | New BIR record stored           |
|                | 05/16/17-18:16:17                      | Voter enabled                   |
|                | 05/16/17-18:20:23                      | Voter chabled Voter cast ballot |
|                | 05/16/17-18:20:23                      | New BIR record stored           |
|                | 05/16/17-18:24:37                      | Voter enabled                   |
|                | 05/16/17-18:27:23                      | Voter cast ballot               |
|                |  | New BIR record stored           |
|                | 05/16/17-18:27:23<br>05/16/17-18:27:36 | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-18:29:49                      |                                 |
|                | 05/16/17-18:29:49                      | New BIR record stored           |
|                | 05/16/17-18:34:34                      | Voter enabled                   |
|                | 05/16/17-18:38:40                      | Voter cast ballot               |
|                | 05/16/17-18:38:40                      | New BIR record stored           |
|                | 05/16/17-18:55:00                      | Voter enabled                   |
|                | 05/16/17-18:56:58                      | Voter cast ballot               |
|                | 05/16/17-18:56:58                      | New BIR record stored           |
|                | 05/16/17-19:00:13                      | Voter enabled                   |
|                | 05/16/17-19:02:42                      | Voter cast ballot               |
|                | 05/16/17-19:02:42                      | New BIR record stored           |
|                | 05/16/17-19:18:56                      | Voter enabled                   |
|                | 05/16/17-19:20:41                      | Voter cast ballot               |
|                | 05/16/17-19:20:41                      | New BIR record stored           |
|                | 05/16/17-19:28:33                      | Voter enabled                   |
|                | 05/16/17-19:32:12                      | Voter cast ballot               |
|                | 05/16/17-19:32:12                      | New BIR record stored           |
|                | 05/16/17-19:32:25                      | Voter enabled                   |
|                | 05/16/17-19:34:25                      | Voter cast ballot               |
|                | 05/16/17-19:34:25                      | New BIR record stored           |
|                | 05/16/17-19:34:36                      | Voter enabled                   |
|                | 05/16/17-19:40:31                      | Voter cast ballot               |
|                | 05/16/17-19:40:31                      | New BIR record stored           |
|                | 05/16/17-19:47:24                      | Voter enabled                   |
|                | 05/16/17-19:52:24                      | Voter cast ballot               |
|                | 05/16/17-19:52:24                      | New BIR record stored           |
|                |  |                                 |

| Machine Number | Audit Date                             | Cartridge Audit Description    |  |
|----------------|--|--------------------------------|--|
| 021357         | 05/16/17-20:03:12                      | Polls closed                   |  |
|                | 05/16/17-20:03:15                      | Rear door is open              |  |
|                | 05/16/17-20:03:29                      | Image download ok              |  |
|                | 05/16/17-20:03:29                      | Cartridge code is OK           |  |
|                | 05/16/17-20:03:37                      | Matrix Modules OK              |  |
|                | 05/16/17-20:03:38                      | Rear door is open              |  |
| 021358         | 04/18/17-14:04:51                      | Image download ok              |  |
|                | 04/18/17-14:04:52                      | Cartridge code is OK           |  |
|                | 04/18/17-14:04:53                      | Matrix Modules OK              |  |
|                | 04/18/17-14:04:54                      | Rear door is open              |  |
|                | 04/18/17-14:11:08                      | Image download ok              |  |
|                | 04/18/17-14:11:08                      | Cartridge code is OK           |  |
|                | 04/18/17-14:11:10                      | Matrix Modules OK              |  |
|                | 04/18/17-14:11:10                      | Polls ready to open            |  |
|                | 04/18/17-14:12:50                      | Test election requested        |  |
|                | 04/18/17-14:12:50                      | Polls open request             |  |
|                | 04/18/17-14:13:06                      | Test data expunged             |  |
|                | 04/18/17-14:28:32                      | Polls open                     |  |
|                | 04/18/17-14:28:35                      | Voter enabled                  |  |
|                | 04/18/17-14:42:23                      | Voter was cancelled            |  |
|                | 04/18/17-14:42:26                      | Voter enabled                  |  |
|                | 04/18/17-14:43:11                      | Voter enabled                  |  |
|                | 04/18/17-14:43:56                      | Voter enabled                  |  |
|                | 04/18/17-14:44:24                      | Voter enabled                  |  |
|                | 04/18/17-14:44:44                      | Voter enabled                  |  |
|                | 04/18/17-14:44:58<br>04/18/17-14:45:03 | Voter enabled<br>Voter enabled |  |
|                | 04/18/17-14:45:06                      | Voter enabled                  |  |
|                | 04/18/17-14:45:09                      | Voter enabled                  |  |
|                | 04/18/17-14:45:11                      | Voter enabled                  |  |
|                | 04/18/17-14:45:14                      | Voter was cancelled            |  |
|                | 04/18/17-14:45:17                      | Voter enabled                  |  |
|                | 04/18/17-14:45:54                      | Voter enabled                  |  |
|                | 04/18/17-14:46:26                      | Voter enabled                  |  |
|                | 04/18/17-14:46:29                      | Voter enabled                  |  |
|                | 04/18/17-14:46:33                      | Voter enabled                  |  |
|                | 04/18/17-14:46:36                      | Voter was cancelled            |  |
|                | 04/18/17-14:46:37                      | Test election done             |  |
|                | 04/18/17-14:48:19                      | Polls closed                   |  |
|                | 04/18/17-14:52:25                      | Rear door is open              |  |
|                | 04/18/17-14:52:41                      | Image download ok              |  |
|                | 04/18/17-14:52:42                      | Cartridge code is OK           |  |
|                | 04/18/17-14:52:43                      | Matrix Modules OK              |  |
|                | 04/18/17-14:52:44                      | Rear door is open              |  |
|                | 04/18/17-14:53:06                      | Image download ok              |  |
|                | 04/18/17-14:53:06                      | Cartridge code is OK           |  |
|                | 04/18/17-14:53:08                      | Matrix Modules OK              |  |
|                | 04/18/17-14:53:08                      | Polls ready to open            |  |
|                | 04/18/17-14:53:12                      | Test election requested        |  |
|                | 04/18/17-14:53:12                      | Polls open request             |  |
|                | 04/18/17-14:53:29                      | Test data expunged             |  |
|                | 04/18/17-14:53:51                      | Polls open                     |  |
|                | 04/18/17-14:53:57                      | Voter enabled                  |  |
|                | 04/18/17-14:54:29                      | Voter enabled                  |  |
|                | 04/18/17-14:55:10                      | Voter enabled                  |  |
|                | 04/18/17-14:55:36                      | Voter enabled                  |  |
|                | 04/18/17-14:55:57                      | Voter enabled                  |  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21358          | 04/18/17-14:56:12 | Voter enabled               |
|                | 04/18/17-14:56:15 | Voter enabled               |
|                | 04/18/17-14:56:18 | Voter enabled               |
|                | 04/18/17-14:56:21 | Voter enabled               |
|                | 04/18/17-14:56:24 | Voter was cancelled         |
|                | 04/18/17-14:56:29 | Voter enabled               |
|                | 04/18/17-14:57:09 | Voter enabled               |
|                | 04/18/17-14:57:31 | Voter enabled               |
|                | 04/18/17-14:57:34 | Voter enabled               |
|                | 04/18/17-14:57:37 | Voter enabled               |
|                | 04/18/17-14:57:40 | Voter was cancelled         |
|                | 04/18/17-14:57:42 | Voter enabled               |
|                | 04/18/17-14:57:49 | Voter enabled               |
|                | 04/18/17-14:57:53 | Voter enabled               |
|                | 04/18/17-14:57:56 | Voter enabled               |
|                | 04/18/17-14:57:59 | Voter was cancelled         |
|                | 04/18/17-14:58:00 | Test election done          |
|                | 04/18/17-14:59:41 | Polls closed                |
|                | 04/18/17-15:33:03 | Printer comm failed         |
|                | 05/02/17-08:32:16 | Image download ok           |
|                | 05/02/17-08:32:16 | Cartridge code is OK        |
|                | 05/02/17-08:32:17 | Matrix Modules OK           |
|                | 05/02/17-08:32:18 | Rear door is open           |
|                | 05/02/17-08:42:39 | Lamp Test requested         |
|                | 05/16/17-06:31:53 | Image download ok           |
|                | 05/16/17-06:31:54 | Cartridge code is OK        |
|                | 05/16/17-06:31:55 | Matrix Modules OK           |
|                | 05/16/17-06:31:55 | Polls ready to open         |
|                | 05/16/17-06:36:42 | Polls open request          |
|                | 05/16/17-06:30:42 |                             |
|                | 05/16/17-06:37:20 | Test data expunged          |
|                | 05/16/17-07:10:39 | Polls open<br>Voter enabled |
|                | 05/16/17-07:10:39 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-07:14:38 |                             |
|                | 05/16/17-07:14:52 | Voter enabled               |
|                | 05/16/17-07:16:41 | Voter cast ballot           |
|                | 05/16/17-07:16:41 | New BIR record stored       |
|                | 05/16/17-07:32:09 | Voter enabled               |
|                | 05/16/17-07:34:34 | Voter cast ballot           |
|                | 05/16/17-07:34:34 | New BIR record stored       |
|                | 05/16/17-08:01:23 | Voter enabled               |
|                | 05/16/17-08:05:25 | Voter cast ballot           |
|                | 05/16/17-08:05:25 | New BIR record stored       |
|                | 05/16/17-08:11:34 | Voter enabled               |
|                | 05/16/17-08:13:50 | Voter cast ballot           |
|                | 05/16/17-08:13:50 | New BIR record stored       |
|                | 05/16/17-08:20:07 | Voter enabled               |
|                | 05/16/17-08:20:07 | Voter was cancelled         |
|                | 05/16/17-08:20:49 | Voter enabled               |
|                | 05/16/17-08:23:14 | Voter cast ballot           |
|                | 05/16/17-08:23:14 | New BIR record stored       |
|                | 05/16/17-08:28:06 | Voter enabled               |
|                | 05/16/17-08:33:17 | Voter cast ballot           |
|                | 05/16/17-08:33:17 | New BIR record stored       |
|                | 05/16/17-08:35:22 | Voter enabled               |
|                | 05/16/17-08:37:06 | Voter cast ballot           |
|                | 05/16/17-08:37:06 | New BIR record stored       |
|                | 05/16/17-08:46:08 | Voter enabled               |
|                |                   | Voter cast ballot           |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21358          | 05/16/17-08:47:26 | New BIR record stored       |
|                | 05/16/17-08:48:22 | Voter enabled               |
|                | 05/16/17-08:50:40 | Voter was cancelled         |
|                | 05/16/17-08:50:42 | Voter enabled               |
|                | 05/16/17-08:50:49 | Voter was cancelled         |
|                | 05/16/17-08:50:53 | Voter enabled               |
|                | 05/16/17-08:55:18 | Voter cast ballot           |
|                | 05/16/17-08:55:18 | New BIR record stored       |
|                | 05/16/17-09:07:23 | Voter enabled               |
|                | 05/16/17-09:11:24 | Voter cast ballot           |
|                | 05/16/17-09:11:24 | New BIR record stored       |
|                | 05/16/17-09:45:14 | Voter enabled               |
|                | 05/16/17-09:48:49 | Voter cast ballot           |
|                | 05/16/17-09:48:49 | New BIR record stored       |
|                | 05/16/17-09:48:59 | Voter enabled               |
|                | 05/16/17-09:51:47 | Voter cast ballot           |
|                | 05/16/17-09:51:47 | New BIR record stored       |
|                | 05/16/17-10:03:45 | Voter enabled               |
|                | 05/16/17-10:03:43 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-10:06:11 |                             |
|                | 05/16/17-10:55:05 | Voter enabled               |
|                | 05/16/17-10:57:06 | Voter cast ballot           |
|                | 05/16/17-10:57:06 | New BIR record stored       |
|                | 05/16/17-11:08:46 | Voter enabled               |
|                | 05/16/17-11:11:26 | Voter cast ballot           |
|                | 05/16/17-11:11:26 | New BIR record stored       |
|                | 05/16/17-11:23:00 | Voter enabled               |
|                | 05/16/17-11:24:20 | Voter cast ballot           |
|                | 05/16/17-11:24:20 | New BIR record stored       |
|                | 05/16/17-11:26:27 | Voter enabled               |
|                | 05/16/17-11:28:40 | Voter cast ballot           |
|                | 05/16/17-11:28:40 | New BIR record stored       |
|                | 05/16/17-11:43:45 | Voter enabled               |
|                | 05/16/17-11:46:51 | Voter cast ballot           |
|                | 05/16/17-11:46:51 | New BIR record stored       |
|                | 05/16/17-11:50:48 | Voter enabled               |
|                | 05/16/17-11:52:57 | Voter cast ballot           |
|                | 05/16/17-11:52:57 | New BIR record stored       |
|                | 05/16/17-12:13:13 | Voter enabled               |
|                | 05/16/17-12:19:01 | Voter cast ballot           |
|                | 05/16/17-12:19:01 | New BIR record stored       |
|                | 05/16/17-12:34:47 | Voter enabled               |
|                | 05/16/17-12:36:59 | Voter cast ballot           |
|                | 05/16/17-12:36:59 | New BIR record stored       |
|                | 05/16/17-12:45:33 | Voter enabled               |
|                | 05/16/17-12:50:00 | Voter cast ballot           |
|                | 05/16/17-12:50:00 | New BIR record stored       |
|                | 05/16/17-12:50:10 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-12:50:31 |                             |
|                | 05/16/17-12:50:31 | New BIR record stored       |
|                | 05/16/17-12:54:34 | Voter enabled               |
|                | 05/16/17-12:57:23 | Voter cast ballot           |
|                | 05/16/17-12:57:23 | New BIR record stored       |
|                | 05/16/17-13:08:33 | Voter enabled               |
|                | 05/16/17-13:14:25 | Voter cast ballot           |
|                | 05/16/17-13:14:25 | New BIR record stored       |
|                | 05/16/17-13:15:35 | Voter enabled               |
|                | 05/16/17-13:19:08 | Voter cast ballot           |
|                | 05/16/17-13:19:08 | New BIR record stored       |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21358          | 05/16/17-13:49:02 | Voter enabled               |
|                | 05/16/17-13:51:07 | Voter cast ballot           |
|                | 05/16/17-13:51:07 | New BIR record stored       |
|                | 05/16/17-13:55:45 | Voter enabled               |
|                | 05/16/17-13:59:08 | Voter cast ballot           |
|                | 05/16/17-13:59:08 | New BIR record stored       |
|                | 05/16/17-14:12:11 | Voter enabled               |
|                | 05/16/17-14:15:27 | Voter cast ballot           |
|                | 05/16/17-14:15:27 | New BIR record stored       |
|                | 05/16/17-14:31:50 | Voter enabled               |
|                | 05/16/17-14:33:08 | Voter cast ballot           |
|                | 05/16/17-14:33:08 | New BIR record stored       |
|                | 05/16/17-14:49:18 | Voter enabled               |
|                | 05/16/17-14:53:56 | Voter cast ballot           |
|                | 05/16/17-14:53:56 | New BIR record stored       |
|                | 05/16/17-15:43:49 | Voter enabled               |
|                | 05/16/17-15:58:50 | Voter cast ballot           |
|                | 05/16/17-15:58:50 | New BIR record stored       |
|                | 05/16/17-16:06:17 | Voter enabled               |
|                | 05/16/17-16:00:17 | Voter cast ballot           |
|                | 05/16/17-16:10:39 | New BIR record stored       |
|                | 05/16/17-16:24:54 | Voter enabled               |
|                | 05/16/17-16:24:34 | Voter cast ballot           |
|                |                   |                             |
|                | 05/16/17-16:26:20 | New BIR record stored       |
|                | 05/16/17-16:28:45 | Voter enabled               |
|                | 05/16/17-16:31:35 | Voter cast ballot           |
|                | 05/16/17-16:31:35 | New BIR record stored       |
|                | 05/16/17-16:42:40 | Voter enabled               |
|                | 05/16/17-16:45:31 | Voter cast ballot           |
|                | 05/16/17-16:45:31 | New BIR record stored       |
|                | 05/16/17-16:59:58 | Voter enabled               |
|                | 05/16/17-17:00:11 | Voter cast ballot           |
|                | 05/16/17-17:00:11 | New BIR record stored       |
|                | 05/16/17-17:15:34 | Voter enabled               |
|                | 05/16/17-17:20:12 | Voter cast ballot           |
|                | 05/16/17-17:20:12 | New BIR record stored       |
|                | 05/16/17-17:27:26 | Voter enabled               |
|                | 05/16/17-17:29:30 | Voter cast ballot           |
|                | 05/16/17-17:29:30 | New BIR record stored       |
|                | 05/16/17-17:33:27 | Voter enabled               |
|                | 05/16/17-17:34:34 | Voter cast ballot           |
|                | 05/16/17-17:34:34 | New BIR record stored       |
|                | 05/16/17-17:37:28 | Voter enabled               |
|                | 05/16/17-17:43:38 | Voter cast ballot           |
|                | 05/16/17-17:43:38 | New BIR record stored       |
|                | 05/16/17-17:43:48 | Voter enabled               |
|                | 05/16/17-17:45:44 | Voter cast ballot           |
|                | 05/16/17-17:45:44 | New BIR record stored       |
|                | 05/16/17-17:45:55 | Voter enabled               |
|                | 05/16/17-17:46:39 | Voter cast ballot           |
|                | 05/16/17-17:46:39 | New BIR record stored       |
|                | 05/16/17-17:47:21 | Voter enabled               |
|                | 05/16/17-17:47:21 | Voter cast ballot           |
|                | 05/16/17-17:48:56 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-17:49:09 | Voter enabled               |
|                | 05/16/17-17:51:13 | Voter cast ballot           |
|                | 05/16/17-17:51:13 | New BIR record stored       |
|                | 05/16/17-17:51:23 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21358          | 05/16/17-17:52:11                      | New BIR record stored       |
|                | 05/16/17-17:52:21                      | Voter enabled               |
|                | 05/16/17-17:53:07                      | Voter cast ballot           |
|                | 05/16/17-17:53:07                      | New BIR record stored       |
|                | 05/16/17-17:53:16                      | Voter enabled               |
|                | 05/16/17-17:53:35                      | Voter cast ballot           |
|                | 05/16/17-17:53:35                      | New BIR record stored       |
|                | 05/16/17-17:53:57                      | Voter enabled               |
|                | 05/16/17-17:55:09                      | Voter cast ballot           |
|                | 05/16/17-17:55:09                      | New BIR record stored       |
|                | 05/16/17-17:55:22                      | Voter enabled               |
|                | 05/16/17-17:57:08                      | Voter cast ballot           |
|                | 05/16/17-17:57:08                      | New BIR record stored       |
|                | 05/16/17-17:57:17                      | Voter enabled               |
|                | 05/16/17-18:00:33                      | Voter cast ballot           |
|                | 05/16/17-18:00:33                      | New BIR record stored       |
|                | 05/16/17-18:00:59                      | Voter enabled               |
|                | 05/16/17-18:03:03                      | Voter cast ballot           |
|                | 05/16/17-18:03:03                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-18:04:15<br>05/16/17-18:06:03 |                             |
|                |  | Voter cast ballot           |
|                | 05/16/17-18:06:03                      | New BIR record stored       |
|                | 05/16/17-18:10:51                      | Voter enabled               |
|                | 05/16/17-18:13:45                      | Voter cast ballot           |
|                | 05/16/17-18:13:45                      | New BIR record stored       |
|                | 05/16/17-18:13:51                      | Voter enabled               |
|                | 05/16/17-18:16:11                      | Voter cast ballot           |
|                | 05/16/17-18:16:11                      | New BIR record stored       |
|                | 05/16/17-18:17:02                      | Voter enabled               |
|                | 05/16/17-18:21:40                      | Voter cast ballot           |
|                | 05/16/17-18:21:40                      | New BIR record stored       |
|                | 05/16/17-18:23:03                      | Voter enabled               |
|                | 05/16/17-18:25:03                      | Voter cast ballot           |
|                | 05/16/17-18:25:03                      | New BIR record stored       |
|                | 05/16/17-18:25:42                      | Voter enabled               |
|                | 05/16/17-18:28:42                      | Voter cast ballot           |
|                | 05/16/17-18:28:42                      | New BIR record stored       |
|                | 05/16/17-18:29:22                      | Voter enabled               |
|                | 05/16/17-18:34:24                      | Voter cast ballot           |
|                | 05/16/17-18:34:24                      | New BIR record stored       |
|                | 05/16/17-18:42:47                      | Voter enabled               |
|                | 05/16/17-18:47:44                      | Voter cast ballot           |
|                | 05/16/17-18:47:44                      | New BIR record stored       |
|                | 05/16/17-18:52:57                      | Voter enabled               |
|                | 05/16/17-18:56:20                      | Voter cast ballot           |
|                | 05/16/17-18:56:20                      | New BIR record stored       |
|                | 05/16/17-18:58:47                      | Voter enabled               |
|                | 05/16/17-19:01:52                      | Voter cast ballot           |
|                | 05/16/17-19:01:52                      | New BIR record stored       |
|                | 05/16/17-19:02:47                      | Voter enabled               |
|                | 05/16/17-19:02:47                      | Voter cast ballot           |
|                | 05/16/17-19:03:31                      | New BIR record stored       |
|                | 05/16/17-19:09:44                      | Voter enabled               |
|                |  |                             |
|                | 05/16/17-19:11:04                      | Voter cast ballot           |
|                | 05/16/17-19:11:04                      | New BIR record stored       |
|                | 05/16/17-19:14:07                      | Voter enabled               |
|                | 05/16/17-19:15:42                      | Voter cast ballot           |
|                | 05/16/17-19:15:42                      | New BIR record stored       |

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| Precinct: 31-09 |                   |                             |  |
|-----------------|-------------------|-----------------------------|--|
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 021358          | 05/16/17-19:22:24 | Voter cast ballot           |  |
|                 | 05/16/17-19:22:24 | New BIR record stored       |  |
|                 | 05/16/17-19:23:40 | Voter enabled               |  |
|                 | 05/16/17-19:25:40 | Voter cast ballot           |  |
|                 | 05/16/17-19:25:40 | New BIR record stored       |  |
|                 | 05/16/17-19:27:12 | Voter enabled               |  |
|                 | 05/16/17-19:32:00 | Voter cast ballot           |  |
|                 | 05/16/17-19:32:00 | New BIR record stored       |  |
|                 | 05/16/17-19:32:09 | Voter enabled               |  |
|                 | 05/16/17-19:35:11 | Voter cast ballot           |  |
|                 | 05/16/17-19:35:11 | New BIR record stored       |  |
|                 | 05/16/17-19:35:17 | Voter enabled               |  |
|                 | 05/16/17-19:39:05 | Voter cast ballot           |  |
|                 | 05/16/17-19:39:05 | New BIR record stored       |  |
|                 | 05/16/17-19:42:02 | Voter enabled               |  |
|                 | 05/16/17-19:46:36 | Voter cast ballot           |  |
|                 | 05/16/17-19:46:36 | New BIR record stored       |  |
|                 | 05/16/17-19:52:26 | Voter enabled               |  |
|                 | 05/16/17-19:57:38 | Voter cast ballot           |  |
|                 | 05/16/17-19:57:38 | New BIR record stored       |  |
|                 | 05/16/17-20:02:00 | Close Polls pushed          |  |
|                 | 05/16/17-20:03:41 | Polls closed                |  |
|                 | 05/16/17-20:03:46 | Rear door is open           |  |
|                 | 05/16/17-20:03:57 | Image download ok           |  |
|                 | 05/16/17-20:03:58 | Cartridge code is OK        |  |
|                 | 05/16/17-20:03:59 | Matrix Modules OK           |  |
|                 | 05/16/17-20:04:00 | Rear door is open           |  |
| Precinct: 31-10 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021359         | 04/24/17-09:18:29 | Image download ok           |  |
|                | 04/24/17-09:18:30 | Cartridge code is OK        |  |
|                | 04/24/17-09:18:38 | Matrix Modules OK           |  |
|                | 04/24/17-09:18:39 | Rear door is open           |  |
|                | 04/24/17-09:26:21 | Image download ok           |  |
|                | 04/24/17-09:26:22 | Cartridge code is OK        |  |
|                | 04/24/17-09:26:30 | Matrix Modules OK           |  |
|                | 04/24/17-09:26:30 | Polls ready to open         |  |
|                | 04/24/17-09:28:33 | Test election requested     |  |
|                | 04/24/17-09:28:33 | Polls open request          |  |
|                | 04/24/17-09:28:49 | Test data expunged          |  |
|                | 04/24/17-10:12:12 | Polls open                  |  |
|                | 04/24/17-10:12:59 | Voter enabled               |  |
|                | 04/24/17-10:14:04 | Voter enabled               |  |
|                | 04/24/17-10:14:18 | Voter enabled               |  |
|                | 04/24/17-10:14:38 | Voter enabled               |  |
|                | 04/24/17-10:14:48 | Voter enabled               |  |
|                | 04/24/17-10:14:54 | Voter enabled               |  |
|                | 04/24/17-10:14:57 | Voter enabled               |  |
|                | 04/24/17-10:14:59 | Voter enabled               |  |
|                | 04/24/17-10:15:02 | Voter enabled               |  |
|                | 04/24/17-10:15:04 | Voter enabled               |  |
|                | 04/24/17-10:15:07 | Voter enabled               |  |
|                | 04/24/17-10:15:10 | Voter enabled               |  |
|                | 04/24/17-10:15:13 | Voter enabled               |  |
|                | 04/24/17-10:15:14 | Voter was cancelled         |  |
|                | 04/24/17-10:15:16 | Voter enabled               |  |

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| Nachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021359         | 04/24/17-10:15:49 | Voter enabled                    |
|                | 04/24/17-10:15:57 | Voter enabled                    |
|                | 04/24/17-10:16:00 | Voter enabled                    |
|                | 04/24/17-10:16:02 | Voter enabled                    |
|                | 04/24/17-10:16:04 | Voter was cancelled              |
|                | 04/24/17-10:16:04 | Test election done               |
|                | 04/24/17-10:18:48 | Polls closed                     |
|                | 04/24/17-10:27:42 | Printer comm failed              |
|                | 05/02/17-08:32:41 | Image download ok                |
|                | 05/02/17-08:32:42 | Cartridge code is OK             |
|                | 05/02/17-08:32:50 | Matrix Modules OK                |
|                | 05/02/17-08:32:51 | Rear door is open                |
|                | 05/02/17-08:42:00 | Lamp Test requested              |
|                | 05/16/17-06:44:43 | Image download ok                |
|                | 05/16/17-06:44:44 | Cartridge code is OK             |
|                | 05/16/17-06:44:52 | Matrix Modules OK                |
|                | 05/16/17-06:44:52 | Polls ready to open              |
|                |                   |                                  |
|                | 05/16/17-06:46:23 | Polls open request               |
|                | 05/16/17-06:47:55 | Test data expunged               |
|                | 05/16/17-06:55:25 | Polls open                       |
|                | 05/16/17-06:55:28 | Voter enabled                    |
|                | 05/16/17-07:35:43 | Voter was cancelled              |
|                | 05/16/17-07:35:46 | Voter enabled                    |
|                | 05/16/17-07:45:17 | Voter was cancelled              |
|                | 05/16/17-07:45:21 | Voter enabled                    |
|                | 05/16/17-07:52:02 | Voter was cancelled              |
|                | 05/16/17-07:52:06 | Voter enabled                    |
|                | 05/16/17-07:59:10 | Voter cast ballot                |
|                | 05/16/17-07:59:10 | New BIR record stored            |
|                | 05/16/17-08:03:41 | Voter enabled                    |
|                | 05/16/17-08:04:38 | Voter cast ballot                |
|                | 05/16/17-08:04:38 | New BIR record stored            |
|                | 05/16/17-08:10:28 | Voter enabled                    |
|                | 05/16/17-08:12:07 | Voter cast ballot                |
|                | 05/16/17-08:12:07 | New BIR record stored            |
|                | 05/16/17-08:14:04 | Voter enabled                    |
|                | 05/16/17-08:16:52 | Voter cast ballot                |
|                | 05/16/17-08:16:52 | New BIR record stored            |
|                | 05/16/17-08:28:45 | Voter enabled                    |
|                | 05/16/17-08:30:47 | Voter cast ballot                |
|                | 05/16/17-08:30:47 | New BIR record stored            |
|                | 05/16/17-08:33:17 | Voter enabled                    |
|                | 05/16/17-08:38:24 | Voter cast ballot                |
|                | 05/16/17-08:38:24 | New BIR record stored            |
|                | 05/16/17-08:38:32 | Voter enabled                    |
|                | 05/16/17-08:45:31 | Voter chabled  Voter cast ballot |
|                | 05/16/17-08:45:31 | New BIR record stored            |
|                | 05/16/17-09:05:34 | Voter enabled                    |
|                | 05/16/17-09:05:34 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-09:15:24 | New BIR record stored            |
|                | 05/16/17-09:32:36 | Voter enabled                    |
|                | 05/16/17-09:34:57 | Voter cast ballot                |
|                | 05/16/17-09:34:57 | New BIR record stored            |
|                | 05/16/17-09:41:43 | Voter enabled                    |
|                | 05/16/17-09:45:52 | Voter cast ballot                |
|                | 05/16/17-09:45:52 | New BIR record stored            |
|                | 05/16/17-09:48:20 | Voter enabled                    |
|                | 05/16/17-09:52:02 | Voter cast ballot                |
|                | 05/16/17-09:52:02 | New BIR record stored            |

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|----------------|-------------------|----------------------------------|
| 21359          | 05/16/17-10:55:54 | Voter enabled                    |
|                | 05/16/17-11:00:03 | Voter cast ballot                |
|                | 05/16/17-11:00:03 | New BIR record stored            |
|                | 05/16/17-11:33:07 | Voter enabled                    |
|                | 05/16/17-11:35:51 | Voter cast ballot                |
|                | 05/16/17-11:35:51 | New BIR record stored            |
|                | 05/16/17-12:30:07 | Voter enabled                    |
|                | 05/16/17-12:33:11 | Voter cast ballot                |
|                | 05/16/17-12:33:11 | New BIR record stored            |
|                | 05/16/17-12:33:38 | Voter enabled                    |
|                | 05/16/17-12:36:35 | Voter cast ballot                |
|                | 05/16/17-12:36:35 | New BIR record stored            |
|                | 05/16/17-12:36:49 | Voter enabled                    |
|                | 05/16/17-12:38:55 | Voter cast ballot                |
|                | 05/16/17-12:38:55 | New BIR record stored            |
|                | 05/16/17-13:51:56 | Voter enabled                    |
|                | 05/16/17-13:59:28 | Voter cast ballot                |
|                | 05/16/17-13:59:28 | New BIR record stored            |
|                | 05/16/17-15:33:20 | Voter enabled                    |
|                | 05/16/17-15:37:27 | Voter cast ballot                |
|                | 05/16/17-15:39:07 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-15:44:04 | Voter enabled                    |
|                | 05/16/17-15:47:04 | Voter cast ballot                |
|                | 05/16/17-15:47:04 | New BIR record stored            |
|                | 05/16/17-16:21:25 | Voter enabled                    |
|                | 05/16/17-16:29:34 | Voter cast ballot                |
|                | 05/16/17-16:29:34 | New BIR record stored            |
|                | 05/16/17-17:01:54 | Voter enabled                    |
|                | 05/16/17-17:03:28 | Voter cast ballot                |
|                | 05/16/17-17:03:28 | New BIR record stored            |
|                | 05/16/17-17:22:46 | Voter enabled                    |
|                | 05/16/17-17:28:27 | Voter cast ballot                |
|                | 05/16/17-17:28:27 | New BIR record stored            |
|                | 05/16/17-17:28:37 | Voter enabled                    |
|                | 05/16/17-17:30:01 | Voter cast ballot                |
|                | 05/16/17-17:30:01 | New BIR record stored            |
|                | 05/16/17-17:31:26 | Voter enabled                    |
|                | 05/16/17-17:33:32 | Voter cast ballot                |
|                | 05/16/17-17:33:32 | New BIR record stored            |
|                | 05/16/17-17:34:26 | Voter enabled                    |
|                | 05/16/17-17:36:02 | Voter cast ballot                |
|                | 05/16/17-17:36:02 | New BIR record stored            |
|                | 05/16/17-17:38:41 | Voter enabled                    |
|                | 05/16/17-17:41:23 | Voter cast ballot                |
|                | 05/16/17-17:41:23 | New BIR record stored            |
|                | 05/16/17-17:42:47 | Voter enabled                    |
|                | 05/16/17-17:43:59 | Voter cast ballot                |
|                | 05/16/17-17:43:59 | New BIR record stored            |
|                | 05/16/17-17:58:28 | Voter enabled                    |
|                | 05/16/17-18:03:08 | Voter cast ballot                |
|                | 05/16/17-18:03:08 | New BIR record stored            |
|                | 05/16/17-18:26:27 | Voter enabled                    |
|                | 05/16/17-18:29:05 | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:29:05 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-18:29:13 |                                  |
|                | 05/16/17-18:30:41 | Voter cast ballot                |
|                | 05/16/17-18:30:41 | New BIR record stored            |
|                | 05/16/17-18:30:55 | Voter enabled                    |

Precinct: 31-10

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021359         | 05/16/17-18:35:15 | New BIR record stored       |
|                | 05/16/17-18:39:13 | Voter enabled               |
|                | 05/16/17-18:43:24 | Voter cast ballot           |
|                | 05/16/17-18:43:24 | New BIR record stored       |
|                | 05/16/17-18:43:47 | Voter enabled               |
|                | 05/16/17-18:48:57 | Voter cast ballot           |
|                | 05/16/17-18:48:57 | New BIR record stored       |
|                | 05/16/17-18:51:42 | Voter enabled               |
|                | 05/16/17-18:56:18 | Voter cast ballot           |
|                | 05/16/17-18:56:18 | New BIR record stored       |
|                | 05/16/17-19:21:07 | Voter enabled               |
|                | 05/16/17-19:25:28 | Voter cast ballot           |
|                | 05/16/17-19:25:28 | New BIR record stored       |
|                | 05/16/17-19:37:06 | Voter enabled               |
|                | 05/16/17-19:39:34 | Voter cast ballot           |
|                | 05/16/17-19:39:34 | New BIR record stored       |
|                | 05/16/17-19:46:01 | Voter enabled               |
|                | 05/16/17-19:50:29 | Voter cast ballot           |
|                | 05/16/17-19:50:29 | New BIR record stored       |
|                | 05/16/17-19:52:54 | Voter enabled               |
|                | 05/16/17-19:57:20 | Voter cast ballot           |
|                | 05/16/17-19:57:20 | New BIR record stored       |
|                | 05/16/17-20:03:08 | Close Polls pushed          |
|                | 05/16/17-20:05:51 | Polls closed                |
|                | 05/16/17-20:06:23 | Rear door is open           |
| 21360          | 04/18/17-14:05:27 | Image download ok           |
|                | 04/18/17-14:05:27 | Cartridge code is OK        |
|                | 04/18/17-14:05:29 | Matrix Modules OK           |
|                | 04/18/17-14:05:30 | Rear door is open           |
|                | 04/18/17-14:11:37 | Image download ok           |
|                | 04/18/17-14:11:37 | Cartridge code is OK        |
|                | 04/18/17-14:11:38 | Matrix Modules OK           |
|                | 04/18/17-14:11:38 | Polls ready to open         |
|                | 04/18/17-14:13:29 | Test election requested     |
|                | 04/18/17-14:13:29 | Polls open request          |
|                | 04/18/17-14:13:45 | Test data expunged          |
|                | 04/18/17-14:28:55 | Polls open                  |
|                | 04/18/17-14:28:58 | Voter enabled               |
|                | 04/18/17-14:47:32 | Voter was cancelled         |
|                | 04/18/17-14:47:35 | Voter enabled               |
|                | 04/18/17-14:48:28 | Voter enabled               |
|                | 04/18/17-14:49:08 | Voter enabled               |
|                | 04/18/17-14:49:37 | Voter enabled               |
|                | 04/18/17-14:50:28 | Voter enabled               |
|                | 04/18/17-14:50:40 | Voter enabled               |
|                | 04/18/17-14:50:45 | Voter enabled               |
|                | 04/18/17-14:50:48 | Voter enabled               |
|                | 04/18/17-14:50:51 | Voter enabled               |
|                | 04/18/17-14:50:54 | Voter enabled               |
|                | 04/18/17-14:50:57 | Voter was cancelled         |
|                | 04/18/17-14:51:00 | Voter enabled               |
|                | 04/18/17-14:51:45 | Voter enabled               |
|                | 04/18/17-14:52:11 | Voter enabled               |
|                | 04/18/17-14:52:14 | Voter enabled               |
|                | 04/18/17-14:52:17 | Voter enabled               |
|                | 04/18/17-14:52:20 | Voter was cancelled         |
|                | 04/18/17-14:52:22 | Voter enabled               |
|                |                   | Voter enabled               |

Precinct: 31-10

| achine Number | Audit Date                             | Cartridge Audit Description         |
|---------------|--|-------------------------------------|
| 21360         | 04/18/17-14:52:34                      | Voter enabled                       |
|               | 04/18/17-14:52:36                      | Voter enabled                       |
|               | 04/18/17-14:52:39                      | Voter was cancelled                 |
|               | 04/18/17-14:52:40                      | Test election done                  |
|               | 04/18/17-14:55:24                      | Polls closed                        |
|               | 04/18/17-15:34:53                      | Printer comm failed                 |
|               | 05/02/17-08:33:13                      | Image download ok                   |
|               | 05/02/17-08:33:13                      | Cartridge code is OK                |
|               | 05/02/17-08:33:15                      | Matrix Modules OK                   |
|               | 05/02/17-08:33:15                      | Rear door is open                   |
|               | 05/02/17-08:42:27                      | Lamp Test requested                 |
|               | 05/16/17-06:43:43                      | Image download ok                   |
|               | 05/16/17-06:43:43                      | Cartridge code is OK                |
|               | 05/16/17-06:43:45                      | Matrix Modules OK                   |
|               | 05/16/17-06:43:45                      | Polls ready to open                 |
|               | 05/16/17-06:46:53                      | Polls open request                  |
|               | 05/16/17-06:47:26                      | Shutter didnt open                  |
|               | 05/16/17-06:52:07                      | Image download ok                   |
|               | 05/16/17-06:52:08                      | Cartridge code is OK                |
|               | 05/16/17-06:52:09                      | Matrix Modules OK                   |
|               | 05/16/17-06:52:09                      | Polls ready to open                 |
|               | 05/16/17-06:53:54                      | Polls open request                  |
|               | 05/16/17-06:54:12                      | Test data expunged                  |
|               | 05/16/17-06:55:15                      | Polls open                          |
|               | 05/16/17-06:55:26                      | Voter enabled                       |
|               | 05/16/17-07:42:15                      | Voter was cancelled                 |
|               | 05/16/17-07:42:29                      | Voter enabled                       |
|               | 05/16/17-07:43:28                      | Image download ok                   |
|               | 05/16/17-07:43:28                      | Cartridge code is OK                |
|               | 05/16/17-07:43:30                      | Matrix Modules OK                   |
|               | 05/16/17-07:44:16                      | Polls open                          |
|               | 05/16/17-07:44:22                      | Voter enabled                       |
|               | 05/16/17-07:45:12                      | Voter was cancelled                 |
|               | 05/16/17-07:45:31                      | Voter enabled                       |
|               | 05/16/17-07:52:49                      | Voter cast ballot                   |
|               | 05/16/17-07:52:49                      | New BIR record stored               |
|               | 05/16/17-07:53:13                      | Voter enabled                       |
|               | 05/16/17-07:56:57                      | Voter cast ballot                   |
|               | 05/16/17-07:56:57                      | New BIR record stored               |
|               | 05/16/17-08:01:31                      | Voter enabled                       |
|               | 05/16/17-08:06:07                      | Voter cast ballot                   |
|               | 05/16/17-08:06:07                      | New BIR record stored               |
|               | 05/16/17-06:00:07                      | Voter enabled                       |
|               |  | Voter cast ballot                   |
|               | 05/16/17-08:20:42                      | New BIR record stored               |
|               | 05/16/17-08:20:42<br>05/16/17-08:21:43 |                                     |
|               | 05/16/17-08:24:08                      | Voter enabled<br>Voter cast ballot  |
|               |  |                                     |
|               | 05/16/17-08:24:08                      | New BIR record stored               |
|               | 05/16/17-08:28:28                      | Voter enabled                       |
|               | 05/16/17-08:31:46                      | Voter cast ballot                   |
|               | 05/16/17-08:31:46                      | New BIR record stored               |
|               | 05/16/17-08:38:08                      | Voter enabled                       |
|               | 05/16/17-08:40:18                      | Voter cast ballot                   |
|               | 05/16/17-08:40:18                      | New BIR record stored               |
|               | 05/16/17-08:57:41                      | Voter enabled                       |
|               | 05/16/17-09:04:38                      | Voter cast ballot                   |
|               | 05/40/47 00 04 00                      | Nov. DID record stored              |
|               | 05/16/17-09:04:38<br>05/16/17-09:07:25 | New BIR record stored Voter enabled |

Precinct: 31-10

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021360         | 05/16/17-09:10:14 | New BIR record stored            |
|                | 05/16/17-09:48:58 | Voter enabled                    |
|                | 05/16/17-09:54:37 | Voter cast ballot                |
|                | 05/16/17-09:54:37 | New BIR record stored            |
|                | 05/16/17-09:58:32 | Voter enabled                    |
|                | 05/16/17-10:00:30 | Voter cast ballot                |
|                | 05/16/17-10:00:30 | New BIR record stored            |
|                | 05/16/17-10:36:08 | Voter enabled                    |
|                | 05/16/17-10:41:42 | Voter cast ballot                |
|                | 05/16/17-10:41:42 | New BIR record stored            |
|                | 05/16/17-12:15:00 | Voter enabled                    |
|                | 05/16/17-12:18:58 | Voter cast ballot                |
|                | 05/16/17-12:18:58 | New BIR record stored            |
|                | 05/16/17-12:32:35 | Voter enabled                    |
|                | 05/16/17-12:38:16 | Voter cast ballot                |
|                | 05/16/17-12:38:16 | New BIR record stored            |
|                | 05/16/17-13:29:39 | Voter enabled                    |
|                | 05/16/17-13:31:24 | Voter cast ballot                |
|                | 05/16/17-13:31:24 | New BIR record stored            |
|                | 05/16/17-13:44:26 | Voter enabled                    |
|                | 05/16/17-13:52:57 | Voter cast ballot                |
|                | 05/16/17-13:52:57 | New BIR record stored            |
|                | 05/16/17-15:07:30 | Voter enabled                    |
|                | 05/16/17-15:07:30 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-15:08:42 | Voter enabled                    |
|                | 05/16/17-15:11:05 | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:13:43 |                                  |
|                | 05/16/17-15:13:43 | New BIR record stored            |
|                | 05/16/17-15:20:30 | Voter enabled                    |
|                | 05/16/17-15:22:50 | Voter cast ballot                |
|                | 05/16/17-15:22:50 | New BIR record stored            |
|                | 05/16/17-16:02:35 | Voter enabled                    |
|                | 05/16/17-16:07:05 | Voter cast ballot                |
|                | 05/16/17-16:07:05 | New BIR record stored            |
|                | 05/16/17-17:03:44 | Voter enabled                    |
|                | 05/16/17-17:07:48 | Voter cast ballot                |
|                | 05/16/17-17:07:48 | New BIR record stored            |
|                | 05/16/17-17:22:19 | Voter enabled                    |
|                | 05/16/17-17:25:20 | Voter cast ballot                |
|                | 05/16/17-17:25:20 | New BIR record stored            |
|                | 05/16/17-17:26:05 | Voter enabled                    |
|                | 05/16/17-17:29:25 | Voter cast ballot                |
|                | 05/16/17-17:29:25 | New BIR record stored            |
|                | 05/16/17-17:40:29 | Voter enabled                    |
|                | 05/16/17-17:41:42 | Voter cast ballot                |
|                | 05/16/17-17:41:42 | New BIR record stored            |
|                | 05/16/17-17:56:24 | Voter enabled                    |
|                | 05/16/17-18:02:26 | Voter cast ballot                |
|                | 05/16/17-18:02:26 | New BIR record stored            |
|                | 05/16/17-18:12:52 | Voter enabled                    |
|                | 05/16/17-18:15:21 | Voter cast ballot                |
|                | 05/16/17-18:15:21 | New BIR record stored            |
|                | 05/16/17-18:15:39 | Voter enabled                    |
|                | 05/16/17-18:17:47 | Voter cast ballot                |
|                | 05/16/17-18:17:47 | New BIR record stored            |
|                | 05/16/17-18:25:37 | Voter enabled                    |
|                | 05/16/17-18:33:47 | Voter cast ballot                |
|                | 05/16/17-18:33:47 | New BIR record stored            |
|                |                   | Voter enabled                    |

**Cartridge Audit Description** 

Voter cast ballot

New BIR record stored

**Audit Date** 

05/16/17-18:42:14

05/16/17-18:42:14

31-10 Precinct:

021360

**Machine Number** 

|                 | 05/16/17-18:42:14 | New BIR record stored           |  |
|-----------------|-------------------|---------------------------------|--|
|                 | 05/16/17-18:42:29 | Voter enabled                   |  |
|                 | 05/16/17-18:44:43 | Voter cast ballot               |  |
|                 | 05/16/17-18:44:43 | New BIR record stored           |  |
|                 | 05/16/17-18:49:29 | Voter enabled                   |  |
|                 | 05/16/17-18:54:24 | Voter cast ballot               |  |
|                 | 05/16/17-18:54:24 | New BIR record stored           |  |
|                 | 05/16/17-19:03:14 | Voter enabled                   |  |
|                 | 05/16/17-19:04:04 | Voter cast ballot               |  |
|                 | 05/16/17-19:04:04 | New BIR record stored           |  |
|                 | 05/16/17-19:05:20 | Voter enabled                   |  |
|                 | 05/16/17-19:07:04 | Voter chabled Voter cast ballot |  |
|                 | 05/16/17-19:07:04 | New BIR record stored           |  |
|                 | 05/16/17-19:20:16 | Voter enabled                   |  |
|                 | 05/16/17-19:23:48 | Voter cast ballot               |  |
|                 |                   |                                 |  |
|                 | 05/16/17-19:23:48 | New BIR record stored           |  |
|                 | 05/16/17-19:23:55 | Voter enabled                   |  |
|                 | 05/16/17-19:26:16 | Voter cast ballot               |  |
|                 | 05/16/17-19:26:16 | New BIR record stored           |  |
|                 | 05/16/17-19:30:31 | Voter enabled                   |  |
|                 | 05/16/17-19:34:23 | Voter cast ballot               |  |
|                 | 05/16/17-19:34:23 | New BIR record stored           |  |
|                 | 05/16/17-19:43:58 | Voter enabled                   |  |
|                 | 05/16/17-19:46:04 | Voter cast ballot               |  |
|                 | 05/16/17-19:46:04 | New BIR record stored           |  |
|                 | 05/16/17-19:50:37 | Voter enabled                   |  |
|                 | 05/16/17-19:52:56 | Voter cast ballot               |  |
|                 | 05/16/17-19:52:56 | New BIR record stored           |  |
|                 | 05/16/17-19:59:24 | Voter enabled                   |  |
|                 | 05/16/17-20:03:56 | Voter cast ballot               |  |
|                 | 05/16/17-20:03:56 | New BIR record stored           |  |
|                 | 05/16/17-20:04:06 | Lamp Test requested             |  |
|                 | 05/16/17-20:04:18 | Close Polls pushed              |  |
|                 | 05/16/17-20:07:01 | Polls closed                    |  |
|                 | 05/16/17-20:07:59 | Rear door is open               |  |
|                 |                   | ·                               |  |
|                 |                   |                                 |  |
| Precinct: 31-11 |                   |                                 |  |
| Machine Number  | Audit Date        | Cartridge Audit Description     |  |
| 021361          | 04/24/17-09:17:53 | Image download ok               |  |
|                 | 04/24/17-09:17:54 | Cartridge code is OK            |  |
|                 | 04/24/17-09:18:02 | Matrix Modules OK               |  |
|                 | 04/24/17-09:18:03 | Rear door is open               |  |
|                 | 04/24/17-09:25:38 | Image download ok               |  |
|                 | 04/24/17-09:25:38 | Cartridge code is OK            |  |
|                 |                   | Matrix Modules OK               |  |
|                 | 04/24/17-09:25:47 |                                 |  |
|                 | 04/24/17-09:25:47 | Polls ready to open             |  |
|                 | 04/24/17-09:28:01 | Test election requested         |  |
|                 | 04/24/17-09:28:01 | Polls open request              |  |
|                 | 04/24/17-09:28:17 | Test data expunged              |  |
|                 | 04/24/17-10:11:42 | Polls open                      |  |
|                 | 04/24/17-10:15:40 | Voter enabled                   |  |
|                 | 04/24/17-10:16:54 | Voter enabled                   |  |
|                 | 04/24/17-10:17:06 | Voter enabled                   |  |
|                 | 04/24/17-10:17:22 | Voter enabled                   |  |
|                 | 04/24/17-10:17:32 | Voter enabled                   |  |
|                 | 04/24/17-10:17:37 | Voter enabled                   |  |
|                 |                   | Page: 869                       |  |
|                 |                   | raye. 009                       |  |

Precinct: 31-11

| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21361          | 04/24/17-10:17:40                      | Voter enabled               |
|                | 04/24/17-10:17:43                      | Voter enabled               |
|                | 04/24/17-10:17:45                      | Voter enabled               |
|                | 04/24/17-10:17:48                      | Voter enabled               |
|                | 04/24/17-10:17:51                      | Voter enabled               |
|                | 04/24/17-10:17:54                      | Voter enabled               |
|                | 04/24/17-10:18:01                      | Voter enabled               |
|                | 04/24/17-10:18:01                      | Voter was cancelled         |
|                | 04/24/17-10:18:04                      | Voter enabled               |
|                | 04/24/17-10:18:40                      | Voter enabled               |
|                | 04/24/17-10:18:48                      | Voter enabled               |
|                | 04/24/17-10:18:51                      | Voter enabled               |
|                | 04/24/17-10:18:53                      | Voter enabled               |
|                | 04/24/17-10:18:54                      | Voter was cancelled         |
|                | 04/24/17-10:18:55                      | Test election done          |
|                | 04/24/17-10:21:39                      | Polls closed                |
|                | 04/24/17-10:26:29                      | Printer comm failed         |
|                | 04/24/17-10:26:44                      | Printer comm failed         |
|                | 05/02/17-08:31:49                      | Image download ok           |
|                | 05/02/17-08:31:49                      | Cartridge code is OK        |
|                | 05/02/17-08:31:57                      | Matrix Modules OK           |
|                | 05/02/17-08:31:58                      | Rear door is open           |
|                | 05/02/17-08:41:06                      | Lamp Test requested         |
|                | 05/16/17-06:18:51                      | Image download ok           |
|                | 05/16/17-06:18:52                      | Cartridge code is OK        |
|                | 05/16/17-06:19:00                      | Matrix Modules OK           |
|                | 05/16/17-06:19:00                      | Polls ready to open         |
|                | 05/16/17-06:20:06                      | Polls open request          |
|                | 05/16/17-06:20:36                      | Test data expunged          |
|                | 05/16/17-06:22:08                      |                             |
|                |  | Polls open<br>Voter enabled |
|                | 05/16/17-07:03:33<br>05/16/17-07:05:27 | Voter cast ballot           |
|                |  | New BIR record stored       |
|                | 05/16/17-07:05:27                      |                             |
|                | 05/16/17-07:19:32                      | Voter enabled               |
|                | 05/16/17-07:22:34                      | Voter cast ballot           |
|                | 05/16/17-07:22:34                      | New BIR record stored       |
|                | 05/16/17-07:38:18                      | Voter enabled               |
|                | 05/16/17-07:40:56                      | Voter cast ballot           |
|                | 05/16/17-07:40:56                      | New BIR record stored       |
|                | 05/16/17-07:43:59                      | Voter enabled               |
|                | 05/16/17-07:48:54                      | Voter cast ballot           |
|                | 05/16/17-07:48:54                      | New BIR record stored       |
|                | 05/16/17-08:25:36                      | Voter enabled               |
|                | 05/16/17-08:27:56                      | Voter cast ballot           |
|                | 05/16/17-08:27:56                      | New BIR record stored       |
|                | 05/16/17-08:28:26                      | Voter enabled               |
|                | 05/16/17-08:33:10                      | Voter cast ballot           |
|                | 05/16/17-08:33:10                      | New BIR record stored       |
|                | 05/16/17-08:33:16                      | Voter enabled               |
|                | 05/16/17-08:35:58                      | Voter cast ballot           |
|                | 05/16/17-08:35:58                      | New BIR record stored       |
|                | 05/16/17-08:37:35                      | Voter enabled               |
|                | 05/16/17-08:42:42                      | Voter cast ballot           |
|                | 05/16/17-08:42:42                      | New BIR record stored       |
|                | 05/16/17-08:47:55                      | Voter enabled               |
|                | 05/16/17-08:50:18                      | Voter cast ballot           |
|                | 05/16/17-08:50:18                      | New BIR record stored       |
|                | 05/16/17-08:54:44                      | Voter enabled               |
|                |  |                             |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21361          | 05/16/17-09:01:27 | New BIR record stored            |
|                | 05/16/17-09:09:56 | Voter enabled                    |
|                | 05/16/17-09:12:01 | Voter cast ballot                |
|                | 05/16/17-09:12:01 | New BIR record stored            |
|                | 05/16/17-09:51:52 | Voter enabled                    |
|                | 05/16/17-09:58:22 | Voter cast ballot                |
|                | 05/16/17-09:58:22 | New BIR record stored            |
|                | 05/16/17-10:11:53 | Voter enabled                    |
|                | 05/16/17-10:14:50 | Voter cast ballot                |
|                | 05/16/17-10:14:50 | New BIR record stored            |
|                | 05/16/17-10:48:20 | Voter enabled                    |
|                | 05/16/17-10:50:10 | Voter cast ballot                |
|                | 05/16/17-10:50:10 | New BIR record stored            |
|                | 05/16/17-10:53:58 | Voter enabled                    |
|                | 05/16/17-10:57:46 | Voter cast ballot                |
|                | 05/16/17-10:57:46 | New BIR record stored            |
|                | 05/16/17-11:18:53 | Voter enabled                    |
|                | 05/16/17-11:27:05 | Voter cast ballot                |
|                | 05/16/17-11:27:05 | New BIR record stored            |
|                | 05/16/17-11:37:13 | Voter enabled                    |
|                | 05/16/17-11:42:38 | Voter cast ballot                |
|                | 05/16/17-11:42:38 | New BIR record stored            |
|                | 05/16/17-11:46:56 | Voter enabled                    |
|                | 05/16/17-11:48:53 | Voter cast ballot                |
|                | 05/16/17-11:48:53 | New BIR record stored            |
|                | 05/16/17-11:49:46 | Voter enabled                    |
|                | 05/16/17-11:51:50 | Voter chabled  Voter cast ballot |
|                | 05/16/17-11:51:50 | New BIR record stored            |
|                | 05/16/17-11:54:08 | Voter enabled                    |
|                | 05/16/17-11:54:06 | Voter cast ballot                |
|                | 05/16/17-11:57:10 | New BIR record stored            |
|                | 05/16/17-11:57:18 | Voter enabled                    |
|                | 05/16/17-11:57:16 | Voter cast ballot                |
|                | 05/16/17-12:01:42 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-12:11:19 | Voter enabled                    |
|                | 05/16/17-12:13:23 | Voter cast ballot                |
|                | 05/16/17-12:13:23 | New BIR record stored            |
|                | 05/16/17-12:38:28 | Voter enabled                    |
|                | 05/16/17-12:38:28 | Voter was cancelled              |
|                | 05/16/17-12:40:46 | Voter enabled                    |
|                | 05/16/17-12:41:21 | Voter cast ballot                |
|                | 05/16/17-12:41:21 | New BIR record stored            |
|                | 05/16/17-13:24:33 | Voter enabled                    |
|                | 05/16/17-13:25:26 | Voter cast ballot                |
|                | 05/16/17-13:25:26 | New BIR record stored            |
|                | 05/16/17-13:27:42 | Voter enabled                    |
|                | 05/16/17-13:30:57 | Voter cast ballot                |
|                | 05/16/17-13:30:57 | New BIR record stored            |
|                | 05/16/17-13:45:07 | Voter enabled                    |
|                | 05/16/17-13:47:19 | Voter cast ballot                |
|                | 05/16/17-13:47:19 | New BIR record stored            |
|                | 05/16/17-13:58:47 | Voter enabled                    |
|                | 05/16/17-14:04:36 | Voter cast ballot                |
|                | 05/16/17-14:04:36 | New BIR record stored            |
|                | 05/16/17-14:09:45 | Voter enabled                    |
|                | 05/16/17-14:13:37 | Voter cast ballot                |
|                | 05/16/17-14:13:37 | New BIR record stored            |
|                | 05/16/17-15:39:20 | Voter enabled                    |
|                |                   |                                  |

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| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 21361          | 05/16/17-15:42:34                      | New BIR record stored                |
|                | 05/16/17-15:42:49                      | Voter enabled                        |
|                | 05/16/17-15:46:31                      | Voter cast ballot                    |
|                | 05/16/17-15:46:31                      | New BIR record stored                |
|                | 05/16/17-15:50:59                      | Voter enabled                        |
|                | 05/16/17-15:55:14                      | Voter cast ballot                    |
|                | 05/16/17-15:55:14                      | New BIR record stored                |
|                | 05/16/17-15:56:58                      | Voter enabled                        |
|                | 05/16/17-15:59:58                      | Voter cast ballot                    |
|                | 05/16/17-15:59:58                      | New BIR record stored                |
|                | 05/16/17-16:03:29                      | Voter enabled                        |
|                | 05/16/17-16:04:25                      | Voter cast ballot                    |
|                | 05/16/17-16:04:25                      | New BIR record stored                |
|                | 05/16/17-16:05:43                      | Voter enabled                        |
|                | 05/16/17-16:06:55                      | Voter cast ballot                    |
|                | 05/16/17-16:06:55                      | New BIR record stored                |
|                | 05/16/17-16:11:06                      | Voter enabled                        |
|                | 05/16/17-16:13:48                      | Voter cast ballot                    |
|                | 05/16/17-16:13:48                      | New BIR record stored                |
|                | 05/16/17-16:23:18                      | Voter enabled                        |
|                | 05/16/17-16:27:54                      | Voter cast ballot                    |
|                | 05/16/17-16:27:54                      | New BIR record stored                |
|                | 05/16/17-16:54:50                      | Voter enabled                        |
|                | 05/16/17-16:55:47                      | Voter cast ballot                    |
|                | 05/16/17-16:55:47                      | New BIR record stored                |
|                | 05/16/17-16:56:35                      | Voter enabled                        |
|                | 05/16/17-16:59:07                      | Voter cast ballot                    |
|                | 05/16/17-16:59:07                      | New BIR record stored                |
|                | 05/16/17-17:01:58                      | Voter enabled                        |
|                | 05/16/17-17:03:57                      | Voter cast ballot                    |
|                | 05/16/17-17:03:57                      | New BIR record stored  Voter enabled |
|                | 05/16/17-17:14:45                      | Voter cast ballot                    |
|                | 05/16/17-17:16:51<br>05/16/17-17:16:51 | New BIR record stored                |
|                |  | Voter enabled                        |
|                | 05/16/17-17:20:22<br>05/16/17-17:22:43 | Voter cast ballot                    |
|                | 05/16/17-17:22:43                      | New BIR record stored                |
|                | 05/16/17-17:22:43                      | Voter enabled                        |
|                | 05/16/17-17:40:10                      | Voter cast ballot                    |
|                | 05/16/17-17:40:10                      | New BIR record stored                |
|                | 05/16/17-17:40:10                      | Voter enabled                        |
|                | 05/16/17-17:44:10                      | Voter cast ballot                    |
|                | 05/16/17-17:44:10                      | New BIR record stored                |
|                | 05/16/17-17:44:35                      | Voter enabled                        |
|                | 05/16/17-17:49:01                      | Voter cast ballot                    |
|                | 05/16/17-17:49:01                      | New BIR record stored                |
|                | 05/16/17-17:49:37                      | Voter enabled                        |
|                | 05/16/17-17:53:18                      | Voter cast ballot                    |
|                | 05/16/17-17:53:18                      | New BIR record stored                |
|                | 05/16/17-17:53:36                      | Voter enabled                        |
|                | 05/16/17-17:56:28                      | Voter cast ballot                    |
|                | 05/16/17-17:56:28                      | New BIR record stored                |
|                | 05/16/17-17:57:31                      | Voter enabled                        |
|                | 05/16/17-17:59:15                      | Voter cast ballot                    |
|                | 05/16/17-17:59:15                      | New BIR record stored                |
|                | 05/16/17-18:01:16                      | Voter enabled                        |
|                | 05/16/17-18:03:05                      | Voter cast ballot                    |
|                | 05/16/17-18:03:05                      | New BIR record stored                |
|                | 05/16/17-18:08:31                      | Voter enabled                        |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021361         | 05/16/17-18:10:21 | Voter cast ballot           |
|                | 05/16/17-18:10:21 | New BIR record stored       |
|                | 05/16/17-18:12:50 | Voter enabled               |
|                | 05/16/17-18:15:12 | Voter cast ballot           |
|                | 05/16/17-18:15:12 | New BIR record stored       |
|                | 05/16/17-18:15:26 | Voter enabled               |
|                | 05/16/17-18:18:07 | Voter cast ballot           |
|                | 05/16/17-18:18:07 | New BIR record stored       |
|                | 05/16/17-18:18:58 | Voter enabled               |
|                | 05/16/17-18:21:19 | Voter cast ballot           |
|                | 05/16/17-18:21:19 | New BIR record stored       |
|                | 05/16/17-18:22:37 | Voter enabled               |
|                | 05/16/17-18:25:25 | Voter cast ballot           |
|                | 05/16/17-18:25:25 | New BIR record stored       |
|                | 05/16/17-18:31:24 | Voter enabled               |
|                | 05/16/17-18:36:53 | Voter cast ballot           |
|                | 05/16/17-18:36:53 | New BIR record stored       |
|                | 05/16/17-18:43:08 | Voter enabled               |
|                | 05/16/17-18:44:20 | Voter cast ballot           |
|                | 05/16/17-18:44:20 | New BIR record stored       |
|                | 05/16/17-18:45:54 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-18:47:00 | Voter cast ballot           |
|                | 05/16/17-18:47:00 | New BIR record stored       |
|                | 05/16/17-19:02:44 | Voter enabled               |
|                | 05/16/17-19:06:37 | Voter cast ballot           |
|                | 05/16/17-19:06:37 | New BIR record stored       |
|                | 05/16/17-19:17:05 | Voter enabled               |
|                | 05/16/17-19:23:38 | Voter cast ballot           |
|                | 05/16/17-19:23:38 | New BIR record stored       |
|                | 05/16/17-19:27:43 | Voter enabled               |
|                | 05/16/17-19:38:31 | Voter cast ballot           |
|                | 05/16/17-19:38:31 | New BIR record stored       |
|                | 05/16/17-19:45:17 | Voter enabled               |
|                | 05/16/17-19:48:03 | Voter cast ballot           |
|                | 05/16/17-19:48:03 | New BIR record stored       |
|                | 05/16/17-19:54:04 | Close Polls pushed          |
|                | 05/16/17-19:56:47 | Polls closed                |
|                | 05/16/17-19:56:57 | Rear door is open           |
|                | 05/16/17-19:57:15 | Rear door is open           |
|                | 05/16/17-19:57:50 | Printer paper empty         |
| 021362         | 04/18/17-14:05:32 | Image download ok           |
|                | 04/18/17-14:05:32 | Cartridge code is OK        |
|                | 04/18/17-14:05:33 | Matrix Modules OK           |
|                | 04/18/17-14:05:34 | Rear door is open           |
|                | 04/18/17-14:11:33 | Image download ok           |
|                | 04/18/17-14:11:33 | Cartridge code is OK        |
|                | 04/18/17-14:11:35 | Matrix Modules OK           |
|                | 04/18/17-14:11:35 | Polls ready to open         |
|                | 04/18/17-14:13:35 | Test election requested     |
|                | 04/18/17-14:13:35 | Polls open request          |
|                | 04/18/17-14:13:52 | Test data expunged          |
|                | 04/18/17-14:13:32 | Polls open                  |
|                | 04/18/17-14:28:50 | Voter enabled               |
|                |                   | Voter enabled               |
|                | 04/18/17-14:59:10 |                             |
|                | 04/18/17-14:59:44 | Voter enabled               |
|                | 04/18/17-15:00:12 | Voter enabled               |
|                | 04/18/17-15:00:35 | Voter enabled               |

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| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 1362          | 04/18/17-15:00:46                      | Voter enabled               |
|               | 04/18/17-15:00:49                      | Voter enabled               |
|               | 04/18/17-15:00:51                      | Voter enabled               |
|               | 04/18/17-15:00:54                      | Voter enabled               |
|               | 04/18/17-15:00:58                      | Voter was cancelled         |
|               | 04/18/17-15:01:02                      | Voter enabled               |
|               | 04/18/17-15:01:38                      | Voter enabled               |
|               | 04/18/17-15:01:59                      | Voter enabled               |
|               | 04/18/17-15:02:03                      | Voter enabled               |
|               | 04/18/17-15:02:06                      | Voter enabled               |
|               | 04/18/17-15:02:09                      | Voter was cancelled         |
|               | 04/18/17-15:02:11                      | Voter enabled               |
|               | 04/18/17-15:02:18                      | Voter enabled               |
|               | 04/18/17-15:02:22                      | Voter enabled               |
|               | 04/18/17-15:02:24                      | Voter enabled               |
|               | 04/18/17-15:02:29                      | Voter was cancelled         |
|               | 04/18/17-15:02:29                      | Test election done          |
|               | 04/18/17-15:05:13                      | Polls closed                |
|               | 04/18/17-15:35:07                      | Printer comm failed         |
|               | 05/02/17-08:33:13                      | Image download ok           |
|               | 05/02/17-08:33:13                      | Cartridge code is OK        |
|               | 05/02/17-08:33:14                      | Matrix Modules OK           |
|               | 05/02/17-08:33:15                      | Rear door is open           |
|               | 05/02/17-08:42:25                      | Lamp Test requested         |
|               | 05/16/17-06:19:38                      | Image download ok           |
|               | 05/16/17-06:19:38                      | Cartridge code is OK        |
|               | 05/16/17-06:19:40                      | Matrix Modules OK           |
|               | 05/16/17-06:19:40                      | Polls ready to open         |
|               | 05/16/17-06:23:02                      | Polls open request          |
|               | 05/16/17-06:23:20                      | Test data expunged          |
|               | 05/16/17-06:24:06                      | Polls open                  |
|               | 05/16/17-07:05:12                      | Voter enabled               |
|               | 05/16/17-07:06:13                      | Voter cast ballot           |
|               | 05/16/17-07:06:13                      | New BIR record stored       |
|               | 05/16/17-07:13:12                      | Voter enabled               |
|               | 05/16/17-07:15:55                      | Voter cast ballot           |
|               | 05/16/17-07:15:55                      | New BIR record stored       |
|               | 05/16/17-07:13:33                      | Voter enabled               |
|               | 05/16/17-07:24:13                      | Voter cast ballot           |
|               | 05/16/17-07:24:13                      | New BIR record stored       |
|               | 05/16/17-07:32:29                      | Voter enabled               |
|               | 05/16/17-07:35:20                      | Voter cast ballot           |
|               | 05/16/17-07:35:20                      | New BIR record stored       |
|               | 05/16/17-07:43:00                      | Voter enabled               |
|               | 05/16/17-07:47:57                      | Voter cast ballot           |
|               |  | New BIR record stored       |
|               | 05/16/17-07:47:57<br>05/16/17-08:28:14 | Voter enabled               |
|               |  | Voter cast ballot           |
|               | 05/16/17-08:33:07                      |                             |
|               | 05/16/17-08:33:07                      | New BIR record stored       |
|               | 05/16/17-08:34:01                      | Voter enabled               |
|               | 05/16/17-08:35:29                      | Voter cast ballot           |
|               | 05/16/17-08:35:29                      | New BIR record stored       |
|               | 05/16/17-08:37:42                      | Voter enabled               |
|               | 05/16/17-08:39:53                      | Voter cast ballot           |
|               | 05/16/17-08:39:53                      | New BIR record stored       |
|               | 05/16/17-08:40:19                      | Voter enabled               |
|               | 05/16/17-08:44:42                      | Voter cast ballot           |
|               | 05/16/17-08:44:42                      | New BIR record stored       |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21362          | 05/16/17-08:57:55 | Voter cast ballot                |
|                | 05/16/17-08:57:55 | New BIR record stored            |
|                | 05/16/17-09:04:57 | Voter enabled                    |
|                | 05/16/17-09:13:19 | Voter cast ballot                |
|                | 05/16/17-09:13:19 | New BIR record stored            |
|                | 05/16/17-09:20:19 | Voter enabled                    |
|                | 05/16/17-09:21:45 | Voter cast ballot                |
|                | 05/16/17-09:21:45 | New BIR record stored            |
|                | 05/16/17-09:28:00 | Voter enabled                    |
|                | 05/16/17-09:31:30 | Voter cast ballot                |
|                | 05/16/17-09:31:30 | New BIR record stored            |
|                | 05/16/17-09:32:41 | Voter enabled                    |
|                | 05/16/17-09:35:05 | Voter cast ballot                |
|                | 05/16/17-09:35:05 | New BIR record stored            |
|                | 05/16/17-09:52:54 | Voter enabled                    |
|                | 05/16/17-09:57:26 | Voter cast ballot                |
|                | 05/16/17-09:57:26 | New BIR record stored            |
|                | 05/16/17-09:57:35 | Voter enabled                    |
|                | 05/16/17-09:59:30 | Voter cast ballot                |
|                | 05/16/17-09:59:30 | New BIR record stored            |
|                | 05/16/17-09:59:40 | Voter enabled                    |
|                | 05/16/17-10:02:31 | Voter cast ballot                |
|                | 05/16/17-10:02:31 | New BIR record stored            |
|                | 05/16/17-10:37:32 | Voter enabled                    |
|                | 05/16/17-10:38:27 | Voter cast ballot                |
|                | 05/16/17-10:38:27 | New BIR record stored            |
|                | 05/16/17-10:30:27 | Voter enabled                    |
|                | 05/16/17-10:43:34 | Voter chapted  Voter cast ballot |
|                | 05/16/17-10:43:34 | New BIR record stored            |
|                | 05/16/17-10:43:34 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-10:50:46 | New BIR record stored            |
|                | 05/16/17-10:50:46 | Voter enabled                    |
|                | 05/16/17-10:51:36 | Voter cast ballot                |
|                | 05/16/17-10:53:00 |                                  |
|                | 05/16/17-10:53:00 | New BIR record stored            |
|                | 05/16/17-10:57:59 | Voter enabled                    |
|                | 05/16/17-11:03:13 | Voter cast ballot                |
|                | 05/16/17-11:03:13 | New BIR record stored            |
|                | 05/16/17-11:22:16 | Voter enabled                    |
|                | 05/16/17-11:26:56 | Voter cast ballot                |
|                | 05/16/17-11:26:56 | New BIR record stored            |
|                | 05/16/17-11:27:03 | Voter enabled                    |
|                | 05/16/17-11:28:51 | Voter cast ballot                |
|                | 05/16/17-11:28:51 | New BIR record stored            |
|                | 05/16/17-11:28:55 | Voter enabled                    |
|                | 05/16/17-11:30:48 | Voter cast ballot                |
|                | 05/16/17-11:30:48 | New BIR record stored            |
|                | 05/16/17-11:56:58 | Voter enabled                    |
|                | 05/16/17-12:01:07 | Voter cast ballot                |
|                | 05/16/17-12:01:07 | New BIR record stored            |
|                | 05/16/17-12:08:06 | Voter enabled                    |
|                | 05/16/17-12:18:36 | Voter cast ballot                |
|                | 05/16/17-12:18:36 | New BIR record stored            |
|                | 05/16/17-12:38:48 | Voter enabled                    |
|                | 05/16/17-12:43:23 | Voter cast ballot                |
|                | 05/16/17-12:43:23 | New BIR record stored            |
|                | 05/16/17-12:45:31 | Voter enabled                    |
|                | 05/16/17-12:47:45 | Voter cast ballot                |
|                |                   |                                  |

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| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21362          | 05/16/17-13:22:20 | Voter enabled                      |
|                | 05/16/17-13:28:06 | Voter cast ballot                  |
|                | 05/16/17-13:28:06 | New BIR record stored              |
|                | 05/16/17-14:39:07 | Voter enabled                      |
|                | 05/16/17-14:40:22 | Voter cast ballot                  |
|                | 05/16/17-14:40:22 | New BIR record stored              |
|                | 05/16/17-14:41:36 | Voter enabled                      |
|                | 05/16/17-14:42:20 | Voter cast ballot                  |
|                | 05/16/17-14:42:20 | New BIR record stored              |
|                | 05/16/17-14:58:13 | Voter enabled                      |
|                | 05/16/17-15:03:25 | Voter cast ballot                  |
|                | 05/16/17-15:03:25 | New BIR record stored              |
|                | 05/16/17-15:39:44 | Voter enabled                      |
|                | 05/16/17-15:44:18 | Voter cast ballot                  |
|                | 05/16/17-15:44:18 | New BIR record stored              |
|                | 05/16/17-15:44:33 | Voter enabled                      |
|                | 05/16/17-15:48:42 | Voter cast ballot                  |
|                | 05/16/17-15:48:42 | New BIR record stored              |
|                | 05/16/17-15:52:45 | Voter enabled                      |
|                | 05/16/17-15:54:07 | Voter cast ballot                  |
|                | 05/16/17-15:54:07 | New BIR record stored              |
|                | 05/16/17-15:58:14 | Voter enabled                      |
|                | 05/16/17-15:59:47 | Voter cast ballot                  |
|                | 05/16/17-15:59:47 | New BIR record stored              |
|                | 05/16/17-16:02:44 | Voter enabled                      |
|                | 05/16/17-16:03:22 | Voter cast ballot                  |
|                | 05/16/17-16:03:22 | New BIR record stored              |
|                | 05/16/17-16:03:22 | Voter enabled                      |
|                | 05/16/17-16:07:25 | Voter cast ballot                  |
|                | 05/16/17-16:10:12 | New BIR record stored              |
|                | 05/16/17-16:18:13 | Voter enabled                      |
|                | 05/16/17-16:13    | Voter cast ballot                  |
|                | 05/16/17-16:21:01 | New BIR record stored              |
|                | 05/16/17-16:26:36 | Voter enabled                      |
|                |                   |                                    |
|                | 05/16/17-16:28:44 | Voter cast ballot                  |
|                | 05/16/17-16:28:44 | New BIR record stored              |
|                | 05/16/17-16:28:52 | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-16:31:13 |                                    |
|                | 05/16/17-16:31:13 | New BIR record stored              |
|                | 05/16/17-16:34:50 | Voter enabled                      |
|                | 05/16/17-16:36:57 | Voter cast ballot                  |
|                | 05/16/17-16:36:57 | New BIR record stored              |
|                | 05/16/17-16:47:50 | Voter enabled                      |
|                | 05/16/17-16:50:43 | Voter cast ballot                  |
|                | 05/16/17-16:50:43 | New BIR record stored              |
|                | 05/16/17-16:51:54 | Voter enabled                      |
|                | 05/16/17-16:54:31 | Voter cast ballot                  |
|                | 05/16/17-16:54:31 | New BIR record stored              |
|                | 05/16/17-17:13:37 | Voter enabled                      |
|                | 05/16/17-17:15:37 | Voter cast ballot                  |
|                | 05/16/17-17:15:37 | New BIR record stored              |
|                | 05/16/17-17:20:28 | Voter enabled                      |
|                | 05/16/17-17:25:24 | Voter cast ballot                  |
|                | 05/16/17-17:25:24 | New BIR record stored              |
|                | 05/16/17-17:32:07 | Voter enabled                      |
|                | 05/16/17-17:34:23 | Voter cast ballot                  |
|                | 05/16/17-17:34:23 | New BIR record stored              |
|                | 05/16/17-17:34:39 | Voter enabled                      |
|                | 05/16/17-17:37:56 | Voter cast ballot                  |

Precinct: 31-11

| Machine Number | Audit Date                             | Cartridge Audit Description                |
|----------------|--|--|
| 021362         | 05/16/17-17:37:56                      | New BIR record stored                      |
|                | 05/16/17-17:40:49                      | Voter enabled                              |
|                | 05/16/17-17:44:05                      | Voter cast ballot                          |
|                | 05/16/17-17:44:05                      | New BIR record stored                      |
|                | 05/16/17-17:44:47                      | Voter enabled                              |
|                | 05/16/17-17:49:49                      | Voter cast ballot                          |
|                | 05/16/17-17:49:49                      | New BIR record stored                      |
|                | 05/16/17-17:50:17                      | Voter enabled                              |
|                | 05/16/17-17:53:57                      | Voter cast ballot                          |
|                | 05/16/17-17:53:57                      | New BIR record stored                      |
|                | 05/16/17-17:54:29                      | Voter enabled                              |
|                | 05/16/17-17:57:59                      | Voter cast ballot                          |
|                | 05/16/17-17:57:59                      | New BIR record stored                      |
|                | 05/16/17-17:58:16                      | Voter enabled                              |
|                | 05/16/17-18:01:38                      | Voter cast ballot                          |
|                | 05/16/17-18:01:38                      | New BIR record stored                      |
|                | 05/16/17-18:01:57                      | Voter enabled                              |
|                | 05/16/17-18:02:36                      | Voter cast ballot                          |
|                | 05/16/17-18:02:36                      | New BIR record stored                      |
|                | 05/16/17-18:04:36                      | Voter enabled                              |
|                | 05/16/17-18:06:25                      | Voter was cancelled                        |
|                | 05/16/17-18:06:28                      | Voter enabled                              |
|                | 05/16/17-18:07:15                      | Voter cast ballot                          |
|                | 05/16/17-18:07:15                      | New BIR record stored                      |
|                | 05/16/17-18:07:47                      | Voter enabled                              |
|                | 05/16/17-18:09:57                      | Voter cast ballot                          |
|                | 05/16/17-18:09:57                      | New BIR record stored                      |
|                | 05/16/17-18:11:35                      | Voter enabled                              |
|                | 05/16/17-18:12:09                      | Voter cast ballot                          |
|                | 05/16/17-18:12:09                      | New BIR record stored                      |
|                | 05/16/17-18:12:40                      | Voter enabled<br>Voter cast ballot         |
|                | 05/16/17-18:14:42                      |  |
|                | 05/16/17-18:14:42<br>05/16/17-18:15:57 | New BIR record stored  Voter enabled       |
|                |  |  |
|                | 05/16/17-18:18:39<br>05/16/17-18:18:39 | Voter cast ballot<br>New BIR record stored |
|                | 05/16/17-18:19:38                      | Voter enabled                              |
|                | 05/16/17-18:23:04                      | Voter cast ballot                          |
|                | 05/16/17-18:23:04                      | New BIR record stored                      |
|                | 05/16/17-18:23:27                      | Voter enabled                              |
|                | 05/16/17-18:24:56                      | Voter enabled  Voter cast ballot           |
|                | 05/16/17-18:24:56                      | New BIR record stored                      |
|                | 05/16/17-18:46:13                      | Voter enabled                              |
|                | 05/16/17-18:53:43                      | Voter cast ballot                          |
|                | 05/16/17-18:53:43                      | New BIR record stored                      |
|                | 05/16/17-19:00:03                      | Voter enabled                              |
|                | 05/16/17-19:03:14                      | Voter cast ballot                          |
|                | 05/16/17-19:03:14                      | New BIR record stored                      |
|                | 05/16/17-19:16:42                      | Voter enabled                              |
|                | 05/16/17-19:21:36                      | Voter cast ballot                          |
|                | 05/16/17-19:21:36                      | New BIR record stored                      |
|                | 05/16/17-19:21:45                      | Voter enabled                              |
|                | 05/16/17-19:25:01                      | Voter cast ballot                          |
|                | 05/16/17-19:25:01                      | New BIR record stored                      |
|                | 05/16/17-19:25:21                      | Voter enabled                              |
|                | 05/16/17-19:28:33                      | Voter chabled  Voter cast ballot           |
|                | 05/16/17-19:28:33                      | New BIR record stored                      |
|                | 05/16/17-19:32:45                      | Voter enabled                              |
|                |  |  |

Precinct: 31-11

| Machine Number | Audit Date  | Cartridge Audit Description      |  |
|----------------|---|----------------------------------|--|
| 021362         | 05/16/17-19:32:59   | New BIR record stored            |  |
|                | 05/16/17-19:33:07   | Voter enabled                    |  |
|                | 05/16/17-19:33:58   | Voter cast ballot                |  |
|                | 05/16/17-19:33:58   | New BIR record stored            |  |
|                | 05/16/17-19:36:55   | Voter enabled                    |  |
|                | 05/16/17-19:41:47   | Voter cast ballot                |  |
|                | 05/16/17-19:41:47   | New BIR record stored            |  |
|                | 05/16/17-19:48:07   | Voter enabled                    |  |
|                | 05/16/17-19:52:39   | Voter cast ballot                |  |
|                | 05/16/17-19:52:39   | New BIR record stored            |  |
|                | 05/16/17-20:03:53   | Voter enabled                    |  |
|                | 05/16/17-20:04:21   | Voter cast ballot                |  |
|                | 05/16/17-20:04:21   | New BIR record stored            |  |
|                | 05/16/17-20:04:28   | Rear door AND polls open         |  |
| recinct: 31-12 |   |                                  |  |
| Machine Number | Audit Date  | Cartridge Audit Description      |  |
| 021363         | 04/24/17-09:17:45   | Image download ok                |  |
|                | 04/24/17-09:17:46   | Cartridge code is OK             |  |
|                | 04/24/17-09:17:54   | Matrix Modules OK                |  |
|                | 04/24/17-09:17:55   | Rear door is open                |  |
|                | 04/24/17-09:17:33   | Image download ok                |  |
|                | 04/24/17-09:25:23   | Cartridge code is OK             |  |
|                | 04/24/17-09:25:32   | Matrix Modules OK                |  |
|                |   |                                  |  |
|                | 04/24/17-09:25:32   | Polls ready to open              |  |
|                | 04/24/17-09:27:57   | Test election requested          |  |
|                | 04/24/17-09:27:57   | Polls open request               |  |
|                | 04/24/17-09:28:12   | Test data expunged               |  |
|                | 04/24/17-10:18:51   | Polls open                       |  |
|                | 04/24/17-10:18:55   | Voter enabled                    |  |
|                | 04/24/17-10:18:55   | Voter was cancelled              |  |
|                | 04/24/17-10:19:31   | Voter enabled                    |  |
|                | 04/24/17-10:20:07   | Voter enabled                    |  |
|                | 04/24/17-10:20:27   | Voter enabled                    |  |
|                | 04/24/17-10:20:40   | Voter enabled                    |  |
|                | 04/24/17-10:20:50   | Voter enabled                    |  |
|                | 04/24/17-10:20:56   | Voter enabled                    |  |
|                | 04/24/17-10:20:59   | Voter enabled                    |  |
|                | 04/24/17-10:21:01   | Voter enabled                    |  |
|                | 04/24/17-10:21:03   | Voter enabled                    |  |
|                | 04/24/17-10:21:06   | Voter enabled                    |  |
|                | 04/24/17-10:21:08   | Voter enabled                    |  |
|                | 04/24/17-10:21:12   | Voter enabled                    |  |
|                | 04/24/17-10:21:15   | Voter enabled                    |  |
|                | 04/24/17-10:21:16   | Voter was cancelled              |  |
|                | 04/24/17-10:21:17   | Voter enabled                    |  |
|                | 04/24/17-10:21:19   | Voter was cancelled              |  |
|                | 04/24/17-10:21:22   | Voter enabled                    |  |
|                | 04/24/17-10:22:05   | Voter enabled                    |  |
|                | 04/24/17-10:22:13   | Voter enabled                    |  |
|                | 04/24/17-10:22:16   | Voter enabled                    |  |
|                | 04/24/17-10:22:18   | Voter enabled                    |  |
|                | 04/24/17-10:22:19   | Voter was cancelled              |  |
|                | U-1/47/11-1U.ZZ.13  | Test election done               |  |
|                | UV/3V/47-4U·33·3U   |                                  |  |
|                | 04/24/17-10:22:20   |                                  |  |
|                | 04/24/17-10:22:20<br>04/24/17-10:25:05<br>04/24/17-10:25:35 | Polls closed Printer comm failed |  |

Precinct: 31-12

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21363          | 05/02/17-08:31:34 | Image download ok                |
|                | 05/02/17-08:31:34 | Cartridge code is OK             |
|                | 05/02/17-08:31:42 | Matrix Modules OK                |
|                | 05/02/17-08:31:43 | Rear door is open                |
|                | 05/02/17-08:40:47 | Lamp Test requested              |
|                | 05/16/17-06:30:45 | Image download ok                |
|                | 05/16/17-06:30:45 | Cartridge code is OK             |
|                | 05/16/17-06:30:53 | Matrix Modules OK                |
|                | 05/16/17-06:30:53 | Polls ready to open              |
|                | 05/16/17-06:33:31 | Polls open request               |
|                | 05/16/17-06:33:49 | Test data expunged               |
|                | 05/16/17-08:58:29 | Polls open                       |
|                | 05/16/17-08:58:33 | Voter enabled                    |
|                | 05/16/17-09:07:00 | Voter was cancelled              |
|                | 05/16/17-09:07:02 | Voter enabled                    |
|                | 05/16/17-09:07:05 | Voter was cancelled              |
|                | 05/16/17-09:07:08 | Voter enabled                    |
|                | 05/16/17-09:07:08 | Voter enabled  Voter cast ballot |
|                | 05/16/17-09:08:47 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-09:16:25 | Voter enabled  Voter cast ballot |
|                | 05/16/17-09:20:48 |                                  |
|                | 05/16/17-09:20:48 | New BIR record stored            |
|                | 05/16/17-09:40:25 | Voter enabled                    |
|                | 05/16/17-11:41:11 | Voter was cancelled              |
|                | 05/16/17-11:41:12 | Voter enabled                    |
|                | 05/16/17-11:41:17 | Voter was cancelled              |
|                | 05/16/17-11:41:24 | Voter enabled                    |
|                | 05/16/17-11:42:47 | Voter cast ballot                |
|                | 05/16/17-11:42:47 | New BIR record stored            |
|                | 05/16/17-12:48:57 | Voter enabled                    |
|                | 05/16/17-12:53:17 | Voter cast ballot                |
|                | 05/16/17-12:53:17 | New BIR record stored            |
|                | 05/16/17-12:54:10 | Voter enabled                    |
|                | 05/16/17-12:57:08 | Voter cast ballot                |
|                | 05/16/17-12:57:08 | New BIR record stored            |
|                | 05/16/17-13:18:19 | Voter enabled                    |
|                | 05/16/17-13:21:49 | Voter cast ballot                |
|                | 05/16/17-13:21:49 | New BIR record stored            |
|                | 05/16/17-13:29:06 | Voter enabled                    |
|                | 05/16/17-13:29:06 | Voter was cancelled              |
|                | 05/16/17-13:29:20 | Voter enabled                    |
|                | 05/16/17-13:31:10 | Voter cast ballot                |
|                | 05/16/17-13:31:10 | New BIR record stored            |
|                | 05/16/17-15:21:29 | Voter enabled                    |
|                | 05/16/17-15:27:07 | Voter cast ballot                |
|                | 05/16/17-15:27:07 | New BIR record stored            |
|                | 05/16/17-16:26:48 | Voter enabled                    |
|                | 05/16/17-16:26:48 | Voter was cancelled              |
|                | 05/16/17-16:27:03 | Voter enabled                    |
|                | 05/16/17-16:38:18 | Voter cast ballot                |
|                | 05/16/17-16:38:18 | New BIR record stored            |
|                | 05/16/17-17:06:40 | Voter enabled                    |
|                | 05/16/17-17:06:48 | Voter chabled  Voter cast ballot |
|                | 05/16/17-17:06:48 | New BIR record stored            |
|                | 05/16/17-17:46:01 | Voter enabled                    |
|                | 05/16/17-17:54:13 | Voter enabled  Voter cast ballot |
|                |                   | New BIR record stored            |
|                | 05/16/17-17:54:13 |                                  |
|                | 05/16/17-17:54:49 | Voter enabled                    |

Precinct: 31-12

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021363         | 05/16/17-17:58:39 | New BIR record stored            |
|                | 05/16/17-18:03:25 | Voter enabled                    |
|                | 05/16/17-18:06:12 | Voter cast ballot                |
|                | 05/16/17-18:06:12 | New BIR record stored            |
|                | 05/16/17-18:11:26 | Voter enabled                    |
|                | 05/16/17-18:13:31 | Voter cast ballot                |
|                | 05/16/17-18:13:31 | New BIR record stored            |
|                | 05/16/17-18:17:09 | Voter enabled                    |
|                | 05/16/17-18:30:13 | Voter cast ballot                |
|                | 05/16/17-18:30:13 | New BIR record stored            |
|                | 05/16/17-18:31:35 | Voter enabled                    |
|                | 05/16/17-18:32:53 | Voter cast ballot                |
|                | 05/16/17-18:32:53 | New BIR record stored            |
|                | 05/16/17-18:35:36 | Voter enabled                    |
|                | 05/16/17-18:35:36 | Voter was cancelled              |
|                | 05/16/17-18:36:03 | Voter enabled                    |
|                | 05/16/17-18:39:31 | Voter cast ballot                |
|                | 05/16/17-18:39:31 | New BIR record stored            |
|                | 05/16/17-18:44:14 | Voter enabled                    |
|                | 05/16/17-18:46:13 | Voter cast ballot                |
|                | 05/16/17-18:46:13 | New BIR record stored            |
|                | 05/16/17-19:00:36 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:02:34 | New BIR record stored            |
|                | 05/16/17-19:02:34 | Voter enabled                    |
|                | 05/16/17-19:14:47 |                                  |
|                | 05/16/17-19:17:03 | Voter cast ballot                |
|                | 05/16/17-19:17:03 | New BIR record stored            |
|                | 05/16/17-19:23:04 | Voter enabled                    |
|                | 05/16/17-19:27:33 | Voter cast ballot                |
|                | 05/16/17-19:27:33 | New BIR record stored            |
|                | 05/16/17-19:36:39 | Voter enabled                    |
|                | 05/16/17-19:38:01 | Voter cast ballot                |
|                | 05/16/17-19:38:01 | New BIR record stored            |
|                | 05/16/17-19:42:33 | Voter enabled                    |
|                | 05/16/17-19:46:29 | Voter cast ballot                |
|                | 05/16/17-19:46:29 | New BIR record stored            |
|                | 05/16/17-19:51:22 | Voter enabled                    |
|                | 05/16/17-19:56:15 | Voter cast ballot                |
|                | 05/16/17-19:56:15 | New BIR record stored            |
|                | 05/16/17-19:57:09 | Close Polls pushed               |
|                | 05/16/17-19:59:53 | Polls closed                     |
|                | 05/16/17-20:02:23 | Rear door is open                |
| 021364         | 04/18/17-14:05:13 | Image download ok                |
|                | 04/18/17-14:05:14 | Cartridge code is OK             |
|                | 04/18/17-14:05:15 | Matrix Modules OK                |
|                | 04/18/17-14:05:16 | Rear door is open                |
|                | 04/18/17-14:11:07 | Image download ok                |
|                | 04/18/17-14:11:07 | Cartridge code is OK             |
|                | 04/18/17-14:11:09 | Matrix Modules OK                |
|                | 04/18/17-14:11:09 | Polls ready to open              |
|                | 04/18/17-14:13:20 | Test election requested          |
|                | 04/18/17-14:13:20 | Polls open request               |
|                | 04/18/17-14:13:36 | Test data expunged               |
|                | 04/18/17-14:28:13 | Polls open                       |
|                |                   | •                                |
|                | 04/18/17-14:28:18 | Voter enabled                    |
|                | 04/18/17-15:02:48 | Voter enabled                    |
|                | 04/18/17-15:03:31 | Voter enabled                    |

Precinct: 31-12

| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21364          | 04/18/17-15:04:25                      | Voter enabled               |
|                | 04/18/17-15:04:38                      | Voter enabled               |
|                | 04/18/17-15:04:42                      | Voter enabled               |
|                | 04/18/17-15:04:45                      | Voter enabled               |
|                | 04/18/17-15:04:48                      | Voter enabled               |
|                | 04/18/17-15:04:51                      | Voter enabled               |
|                | 04/18/17-15:04:54                      | Voter was cancelled         |
|                | 04/18/17-15:04:57                      | Voter enabled               |
|                | 04/18/17-15:05:34                      | Voter enabled               |
|                | 04/18/17-15:05:53                      | Voter enabled               |
|                | 04/18/17-15:05:57                      | Voter enabled               |
|                | 04/18/17-15:06:00                      | Voter enabled               |
|                | 04/18/17-15:06:03                      | Voter was cancelled         |
|                | 04/18/17-15:06:05                      | Voter enabled               |
|                | 04/18/17-15:06:11                      | Voter enabled               |
|                | 04/18/17-15:06:16                      | Voter enabled               |
|                | 04/18/17-15:06:18                      | Voter enabled               |
|                | 04/18/17-15:06:21                      | Voter was cancelled         |
|                | 04/18/17-15:06:22                      | Test election done          |
|                | 04/18/17-15:09:07                      | Polls closed                |
|                | 04/18/17-15:34:58                      | Printer comm failed         |
|                | 05/02/17-08:32:23                      | Image download ok           |
|                | 05/02/17-08:32:24                      | Cartridge code is OK        |
|                | 05/02/17-08:32:25                      | Matrix Modules OK           |
|                | 05/02/17-08:32:26                      | Rear door is open           |
|                | 05/02/17-08:41:40                      | Lamp Test requested         |
|                | 05/16/17-06:33:09                      | Image download ok           |
|                | 05/16/17-06:33:10                      | Cartridge code is OK        |
|                | 05/16/17-06:33:11                      | Matrix Modules OK           |
|                | 05/16/17-06:33:11                      | Polls ready to open         |
|                | 05/16/17-06:34:09                      | Polls open request          |
|                | 05/16/17-06:34:30                      | Test data expunged          |
|                | 05/16/17-06:34:30                      | Polls open                  |
|                | 05/16/17-07:49:30                      | Voter enabled               |
|                |  | Voter was cancelled         |
|                | 05/16/17-07:50:06<br>05/16/17-07:50:09 | Voter enabled               |
|                | 05/16/17-07:50:09                      | Voter cast ballot           |
|                |  |                             |
|                | 05/16/17-07:52:50                      | New BIR record stored       |
|                | 05/16/17-07:59:11                      | Voter enabled               |
|                | 05/16/17-08:01:25                      | Voter cast ballot           |
|                | 05/16/17-08:01:25                      | New BIR record stored       |
|                | 05/16/17-08:01:37                      | Voter enabled               |
|                | 05/16/17-08:05:14                      | Voter was cancelled         |
|                | 05/16/17-08:05:17                      | Voter enabled               |
|                | 05/16/17-08:06:21                      | Voter cast ballot           |
|                | 05/16/17-08:06:21                      | New BIR record stored       |
|                | 05/16/17-08:10:46                      | Voter enabled               |
|                | 05/16/17-08:11:21                      | Voter cast ballot           |
|                | 05/16/17-08:11:21                      | New BIR record stored       |
|                | 05/16/17-08:11:37                      | Voter enabled               |
|                | 05/16/17-08:11:38                      | Voter was cancelled         |
|                | 05/16/17-08:11:41                      | Voter enabled               |
|                | 05/16/17-08:11:41                      | Voter was cancelled         |
|                | 05/16/17-08:12:41                      | Voter enabled               |
|                | 05/16/17-08:13:18                      | Voter cast ballot           |
|                | 05/16/17-08:13:18                      | New BIR record stored       |
|                | 05/16/17-08:20:42                      | Voter enabled               |
|                | 05/16/17-08:23:10                      | Voter cast ballot           |
|                |  |                             |

Precinct: 31-12

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21364          | 05/16/17-08:31:09 | Voter enabled                    |
|                | 05/16/17-08:35:09 | Voter cast ballot                |
|                | 05/16/17-08:35:09 | New BIR record stored            |
|                | 05/16/17-09:02:51 | Voter enabled                    |
|                | 05/16/17-09:04:14 | Voter cast ballot                |
|                | 05/16/17-09:04:14 | New BIR record stored            |
|                | 05/16/17-09:04:39 | Voter enabled                    |
|                | 05/16/17-09:08:37 | Voter cast ballot                |
|                | 05/16/17-09:08:37 | New BIR record stored            |
|                | 05/16/17-09:11:21 | Voter enabled                    |
|                | 05/16/17-09:12:54 | Voter cast ballot                |
|                | 05/16/17-09:12:54 | New BIR record stored            |
|                | 05/16/17-09:16:18 | Voter enabled                    |
|                | 05/16/17-09:16:22 | Voter was cancelled              |
|                | 05/16/17-09:17:22 | Voter enabled                    |
|                | 05/16/17-09:20:22 | Voter cast ballot                |
|                | 05/16/17-09:20:22 | New BIR record stored            |
|                | 05/16/17-09:21:03 | Voter enabled                    |
|                | 05/16/17-09:27:23 | Voter was cancelled              |
|                | 05/16/17-09:27:29 | Voter enabled                    |
|                | 05/16/17-09:32:48 | Voter cast ballot                |
|                | 05/16/17-09:32:48 | New BIR record stored            |
|                | 05/16/17-09:41:41 | Voter enabled                    |
|                | 05/16/17-09:43:35 | Voter was cancelled              |
|                | 05/16/17-09:43:38 | Voter enabled                    |
|                | 05/16/17-09:48:27 | Voter cast ballot                |
|                | 05/16/17-09:48:27 | New BIR record stored            |
|                | 05/16/17-09:57:25 | Voter enabled                    |
|                | 05/16/17-09:59:48 | Voter cast ballot                |
|                | 05/16/17-09:59:48 | New BIR record stored            |
|                | 05/16/17-10:01:57 | Voter enabled                    |
|                | 05/16/17-10:01:37 | Voter enabled  Voter cast ballot |
|                | 05/16/17-10:03:43 | New BIR record stored            |
|                | 05/16/17-10:03:43 | Voter enabled                    |
|                |                   |                                  |
|                | 05/16/17-10:15:59 | Voter cast ballot                |
|                | 05/16/17-10:15:59 | New BIR record stored            |
|                | 05/16/17-10:48:58 | Voter enabled                    |
|                | 05/16/17-10:48:59 | Voter was cancelled              |
|                | 05/16/17-10:49:03 | Voter enabled                    |
|                | 05/16/17-10:49:44 | Voter cast ballot                |
|                | 05/16/17-10:49:44 | New BIR record stored            |
|                | 05/16/17-11:12:09 | Voter enabled                    |
|                | 05/16/17-11:16:52 | Voter cast ballot                |
|                | 05/16/17-11:16:52 | New BIR record stored            |
|                | 05/16/17-11:17:27 | Voter enabled                    |
|                | 05/16/17-11:21:36 | Voter cast ballot                |
|                | 05/16/17-11:21:36 | New BIR record stored            |
|                | 05/16/17-11:33:06 | Voter enabled                    |
|                | 05/16/17-11:35:44 | Voter cast ballot                |
|                | 05/16/17-11:35:44 | New BIR record stored            |
|                | 05/16/17-11:45:25 | Voter enabled                    |
|                | 05/16/17-11:46:57 | Voter cast ballot                |
|                | 05/16/17-11:46:57 | New BIR record stored            |
|                | 05/16/17-11:55:59 | Voter enabled                    |
|                | 05/16/17-11:59:12 | Voter cast ballot                |
|                | 05/16/17-11:59:12 | New BIR record stored            |
|                | 05/16/17-12:22:35 | Voter enabled                    |
|                | 05/16/17-12:27:12 | Voter cast ballot                |
|                |                   |                                  |

Precinct: 31-12

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 021364         | 05/16/17-12:29:19 | Voter enabled                   |
|                | 05/16/17-12:31:07 | Voter cast ballot               |
|                | 05/16/17-12:31:07 | New BIR record stored           |
|                | 05/16/17-12:36:18 | Voter enabled                   |
|                | 05/16/17-12:40:56 | Voter cast ballot               |
|                | 05/16/17-12:40:56 | New BIR record stored           |
|                | 05/16/17-12:44:41 | Voter enabled                   |
|                | 05/16/17-12:50:04 | Voter cast ballot               |
|                | 05/16/17-12:50:04 | New BIR record stored           |
|                | 05/16/17-12:51:19 | Voter enabled                   |
|                | 05/16/17-12:53:10 | Voter cast ballot               |
|                | 05/16/17-12:53:10 | New BIR record stored           |
|                | 05/16/17-12:53:22 | Voter enabled                   |
|                | 05/16/17-12:55:37 | Voter cast ballot               |
|                | 05/16/17-12:55:37 | New BIR record stored           |
|                | 05/16/17-13:08:21 | Voter enabled                   |
|                | 05/16/17-13:09:38 | Voter cast ballot               |
|                | 05/16/17-13:09:38 | New BIR record stored           |
|                | 05/16/17-13:14:29 | Voter enabled                   |
|                | 05/16/17-13:20:04 | Voter cast ballot               |
|                | 05/16/17-13:20:04 | New BIR record stored           |
|                | 05/16/17-13:28:10 | Voter enabled                   |
|                | 05/16/17-13:28:10 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-13:31:43 | Voter enabled                   |
|                | 05/16/17-13:36:12 |                                 |
|                | 05/16/17-13:41:27 | Voter cast ballot               |
|                | 05/16/17-13:41:27 | New BIR record stored           |
|                | 05/16/17-13:45:35 | Voter enabled                   |
|                | 05/16/17-13:47:18 | Voter cast ballot               |
|                | 05/16/17-13:47:18 | New BIR record stored           |
|                | 05/16/17-14:02:01 | Voter enabled                   |
|                | 05/16/17-14:03:52 | Voter cast ballot               |
|                | 05/16/17-14:03:52 | New BIR record stored           |
|                | 05/16/17-14:07:02 | Voter enabled                   |
|                | 05/16/17-14:08:45 | Voter cast ballot               |
|                | 05/16/17-14:08:45 | New BIR record stored           |
|                | 05/16/17-14:19:23 | Voter enabled                   |
|                | 05/16/17-14:21:35 | Voter cast ballot               |
|                | 05/16/17-14:21:35 | New BIR record stored           |
|                | 05/16/17-14:28:30 | Voter enabled                   |
|                | 05/16/17-14:31:18 | Voter cast ballot               |
|                | 05/16/17-14:31:18 | New BIR record stored           |
|                | 05/16/17-14:34:35 | Voter enabled                   |
|                | 05/16/17-14:37:34 | Voter cast ballot               |
|                | 05/16/17-14:37:34 | New BIR record stored           |
|                | 05/16/17-14:57:58 | Voter enabled                   |
|                | 05/16/17-15:01:56 | Voter cast ballot               |
|                | 05/16/17-15:01:56 | New BIR record stored           |
|                | 05/16/17-15:04:52 | Voter enabled                   |
|                | 05/16/17-15:09:37 | Voter cast ballot               |
|                | 05/16/17-15:09:37 | New BIR record stored           |
|                | 05/16/17-15:21:57 | Voter enabled                   |
|                | 05/16/17-15:24:27 | Voter cast ballot               |
|                | 05/16/17-15:24:27 | New BIR record stored           |
|                | 05/16/17-15:33:32 | Voter enabled                   |
|                | 05/16/17-15:33:32 | Voter chabled Voter cast ballot |
|                | 05/16/17-15:40:04 | New BIR record stored           |
|                | 05/16/17-16:24:13 | Voter enabled                   |
|                | 00,10,11 10.27.10 | Voter cast ballot               |

Precinct: 31-12

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21364          | 05/16/17-16:26:04 | New BIR record stored       |
|                | 05/16/17-16:26:49 | Voter enabled               |
|                | 05/16/17-16:28:25 | Voter cast ballot           |
|                | 05/16/17-16:28:25 | New BIR record stored       |
|                | 05/16/17-16:28:40 | Voter enabled               |
|                | 05/16/17-16:29:35 | Voter cast ballot           |
|                | 05/16/17-16:29:35 | New BIR record stored       |
|                | 05/16/17-16:30:21 | Voter enabled               |
|                | 05/16/17-16:30:55 | Voter cast ballot           |
|                | 05/16/17-16:30:55 | New BIR record stored       |
|                | 05/16/17-16:31:15 | Voter enabled               |
|                | 05/16/17-16:31:38 | Voter cast ballot           |
|                | 05/16/17-16:31:38 | New BIR record stored       |
|                | 05/16/17-16:33:06 | Voter enabled               |
|                | 05/16/17-16:34:15 | Voter cast ballot           |
|                | 05/16/17-16:34:15 | New BIR record stored       |
|                | 05/16/17-16:37:58 | Voter enabled               |
|                | 05/16/17-16:37:35 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-16:39:15 |                             |
|                | 05/16/17-16:57:40 | Voter enabled               |
|                | 05/16/17-16:58:29 | Voter cast ballot           |
|                | 05/16/17-16:58:29 | New BIR record stored       |
|                | 05/16/17-16:58:53 | Voter enabled               |
|                | 05/16/17-17:01:31 | Voter cast ballot           |
|                | 05/16/17-17:01:31 | New BIR record stored       |
|                | 05/16/17-17:02:10 | Voter enabled               |
|                | 05/16/17-17:05:11 | Voter cast ballot           |
|                | 05/16/17-17:05:11 | New BIR record stored       |
|                | 05/16/17-17:07:26 | Voter enabled               |
|                | 05/16/17-17:09:28 | Voter cast ballot           |
|                | 05/16/17-17:09:28 | New BIR record stored       |
|                | 05/16/17-17:31:48 | Voter enabled               |
|                | 05/16/17-17:33:46 | Voter cast ballot           |
|                | 05/16/17-17:33:46 | New BIR record stored       |
|                | 05/16/17-17:44:33 | Voter enabled               |
|                | 05/16/17-17:47:27 | Voter cast ballot           |
|                | 05/16/17-17:47:27 | New BIR record stored       |
|                | 05/16/17-17:48:40 | Voter enabled               |
|                | 05/16/17-17:51:01 | Voter cast ballot           |
|                | 05/16/17-17:51:01 | New BIR record stored       |
|                | 05/16/17-17:54:50 | Voter enabled               |
|                | 05/16/17-17:58:58 | Voter cast ballot           |
|                | 05/16/17-17:58:58 | New BIR record stored       |
|                | 05/16/17-17:59:10 | Voter enabled               |
|                | 05/16/17-17:59:10 |                             |
|                |                   | Voter cast ballot           |
|                | 05/16/17-17:59:57 | New BIR record stored       |
|                | 05/16/17-18:00:29 | Voter enabled               |
|                | 05/16/17-18:00:42 | Voter cast ballot           |
|                | 05/16/17-18:00:42 | New BIR record stored       |
|                | 05/16/17-18:02:34 | Voter enabled               |
|                | 05/16/17-18:05:19 | Voter cast ballot           |
|                | 05/16/17-18:05:19 | New BIR record stored       |
|                | 05/16/17-18:05:47 | Voter enabled               |
|                | 05/16/17-18:09:13 | Voter cast ballot           |
|                | 05/16/17-18:09:13 | New BIR record stored       |
|                | 05/16/17-18:15:57 | Voter enabled               |
|                | 05/16/17-18:18:54 | Voter cast ballot           |
|                | 05/16/17-18:18:54 | New BIR record stored       |
|                |                   |                             |

Precinct: 31-12

|        |                   | Cartridge Audit Description |
|--------|-------------------|-----------------------------|
| 021364 | 05/16/17-18:27:47 | Voter cast ballot           |
|        | 05/16/17-18:27:47 | New BIR record stored       |
|        | 05/16/17-18:30:01 | Voter enabled               |
|        | 05/16/17-18:30:52 | Voter cast ballot           |
|        | 05/16/17-18:30:52 | New BIR record stored       |
|        | 05/16/17-18:31:38 | Voter enabled               |
|        | 05/16/17-18:43:12 | Voter cast ballot           |
|        | 05/16/17-18:43:12 | New BIR record stored       |
|        | 05/16/17-18:50:33 | Voter enabled               |
|        | 05/16/17-18:52:53 | Voter cast ballot           |
|        | 05/16/17-18:52:53 | New BIR record stored       |
|        | 05/16/17-18:59:54 | Voter enabled               |
|        | 05/16/17-19:02:18 | Voter cast ballot           |
|        | 05/16/17-19:02:18 | New BIR record stored       |
|        | 05/16/17-19:10:42 | Voter enabled               |
|        | 05/16/17-19:10:42 | Voter was cancelled         |
|        | 05/16/17-19:12:18 | Voter enabled               |
|        | 05/16/17-19:12:32 | Voter cast ballot           |
|        | 05/16/17-19:12:32 | New BIR record stored       |
|        | 05/16/17-19:14:53 | Voter enabled               |
|        | 05/16/17-19:18:33 | Voter cast ballot           |
|        | 05/16/17-19:18:33 | New BIR record stored       |
|        | 05/16/17-19:21:29 | Voter enabled               |
|        | 05/16/17-19:29:18 | Voter cast ballot           |
|        | 05/16/17-19:29:18 | New BIR record stored       |
|        | 05/16/17-19:36:50 | Voter enabled               |
|        | 05/16/17-19:43:20 | Voter cast ballot           |
|        | 05/16/17-19:43:20 | New BIR record stored       |
|        | 05/16/17-19:51:08 | Voter enabled               |
|        | 05/16/17-19:54:30 | Voter cast ballot           |
|        | 05/16/17-19:54:30 | New BIR record stored       |
|        | 05/16/17-19:57:19 | Voter enabled               |
|        | 05/16/17-20:03:07 | Voter cast ballot           |
|        | 05/16/17-20:03:07 | New BIR record stored       |
|        | 05/16/17-20:07:24 | Close Polls pushed          |
|        | 05/16/17-20:10:09 | Polls closed                |
|        | 05/16/17-20:11:29 | Rear door is open           |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021365         | 04/24/17-09:18:50 | Image download ok           |  |
|                | 04/24/17-09:18:50 | Cartridge code is OK        |  |
|                | 04/24/17-09:18:59 | Matrix Modules OK           |  |
|                | 04/24/17-09:18:59 | Rear door is open           |  |
|                | 04/24/17-09:26:21 | Image download ok           |  |
|                | 04/24/17-09:26:21 | Cartridge code is OK        |  |
|                | 04/24/17-09:26:29 | Matrix Modules OK           |  |
|                | 04/24/17-09:26:29 | Polls ready to open         |  |
|                | 04/24/17-09:29:05 | Test election requested     |  |
|                | 04/24/17-09:29:05 | Polls open request          |  |
|                | 04/24/17-09:29:21 | Test data expunged          |  |
|                | 04/24/17-10:23:30 | Polls open                  |  |
|                | 04/24/17-10:23:34 | Voter enabled               |  |
|                | 04/24/17-10:24:33 | Voter enabled               |  |
|                | 04/24/17-10:24:47 | Voter enabled               |  |
|                | 04/24/17-10:24:58 | Voter enabled               |  |
|                | 04/24/17-10:25:08 | Voter enabled               |  |

Precinct: 31-13

| lachine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 21365          | 04/24/17-10:25:12                      | Voter enabled                      |
|                | 04/24/17-10:25:15                      | Voter enabled                      |
|                | 04/24/17-10:25:17                      | Voter enabled                      |
|                | 04/24/17-10:25:20                      | Voter enabled                      |
|                | 04/24/17-10:25:22                      | Voter enabled                      |
|                | 04/24/17-10:25:24                      | Voter enabled                      |
|                | 04/24/17-10:25:27                      | Voter enabled                      |
|                | 04/24/17-10:25:30                      | Voter enabled                      |
|                | 04/24/17-10:25:33                      | Voter was cancelled                |
|                | 04/24/17-10:25:35                      | Voter enabled                      |
|                | 04/24/17-10:26:10                      | Voter enabled                      |
|                | 04/24/17-10:26:18                      | Voter enabled                      |
|                | 04/24/17-10:26:20                      | Voter enabled                      |
|                | 04/24/17-10:26:23                      | Voter enabled                      |
|                | 04/24/17-10:26:25                      | Voter was cancelled                |
|                | 04/24/17-10:26:26                      | Voter enabled                      |
|                | 04/24/17-10:26:28                      | Voter was cancelled                |
|                | 04/24/17-10:26:29                      | Test election done                 |
|                | 04/24/17-10:29:13                      | Polls closed                       |
|                | 04/24/17-10:31:25                      | Printer comm failed                |
|                | 04/24/17-10:31:48                      | Printer comm failed                |
|                | 05/02/17-08:32:39                      | Image download ok                  |
|                | 05/02/17-08:32:39                      | Cartridge code is OK               |
|                | 05/02/17-08:32:48                      | Matrix Modules OK                  |
|                | 05/02/17-08:32:49                      | Rear door is open                  |
|                | 05/02/17-08:41:59                      | Lamp Test requested                |
|                | 05/16/17-06:50:22                      | Image download ok                  |
|                | 05/16/17-06:50:23                      | Cartridge code is OK               |
|                | 05/16/17-06:50:31                      | Matrix Modules OK                  |
|                | 05/16/17-06:50:31                      | Polls ready to open                |
|                | 05/16/17-06:51:21                      | Image download ok                  |
|                | 05/16/17-06:51:22                      | Cartridge code is OK               |
|                | 05/16/17-06:51:30                      | Matrix Modules OK                  |
|                | 05/16/17-06:51:30                      | Polls ready to open                |
|                | 05/16/17-06:52:48                      | Polls open request                 |
|                | 05/16/17-06:53:12                      | Test data expunged                 |
|                | 05/16/17-06:54:08                      | Polls open                         |
|                | 05/16/17-07:04:50                      | Voter enabled                      |
|                | 05/16/17-07:08:32                      | Voter cast ballot                  |
|                | 05/16/17-07:08:32                      | New BIR record stored              |
|                | 05/16/17-07:08:39                      | Voter enabled                      |
|                | 05/16/17-07:10:52                      | Voter cast ballot                  |
|                | 05/16/17-07:10:52                      | New BIR record stored              |
|                | 05/16/17-07:12:08                      | Voter enabled<br>Voter cast ballot |
|                | 05/16/17-07:14:47<br>05/16/17-07:14:47 | New BIR record stored              |
|                | 05/16/17-07:14:47                      | Voter enabled                      |
|                | 05/16/17-07:14:38                      | Voter enabled  Voter cast ballot   |
|                | 05/16/17-07:16:39                      | New BIR record stored              |
|                | 05/16/17-07:16:39                      | Voter enabled                      |
|                | 05/16/17-07:28:12                      | Voter cast ballot                  |
|                | 05/16/17-07:28:12                      | New BIR record stored              |
|                | 05/16/17-07:55:35                      | Voter enabled                      |
|                | 05/16/17-07:56:44                      | Voter cast ballot                  |
|                |  | New BIR record stored              |
|                | 05/16/17-07:56:44                      |                                    |
|                | 05/16/17-08:06:33                      | Voter enabled                      |
|                | 05/16/17-08:08:46                      | Voter cast ballot                  |
|                | 05/16/17-08:08:46                      | New BIR record stored              |

Precinct: 31-13

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21365          | 05/16/17-08:13:53 | Voter cast ballot                |
|                | 05/16/17-08:13:53 | New BIR record stored            |
|                | 05/16/17-08:19:43 | Voter enabled                    |
|                | 05/16/17-08:23:26 | Voter cast ballot                |
|                | 05/16/17-08:23:26 | New BIR record stored            |
|                | 05/16/17-08:23:31 | Voter enabled                    |
|                | 05/16/17-08:28:01 | Voter cast ballot                |
|                | 05/16/17-08:28:01 | New BIR record stored            |
|                | 05/16/17-08:28:08 | Voter enabled                    |
|                | 05/16/17-08:30:21 | Voter cast ballot                |
|                | 05/16/17-08:30:21 | New BIR record stored            |
|                | 05/16/17-08:30:30 | Voter enabled                    |
|                | 05/16/17-08:32:57 | Voter cast ballot                |
|                | 05/16/17-08:32:57 | New BIR record stored            |
|                | 05/16/17-08:41:30 | Voter enabled                    |
|                | 05/16/17-08:45:59 | Voter cast ballot                |
|                | 05/16/17-08:45:59 | New BIR record stored            |
|                | 05/16/17-08:49:55 | Voter enabled                    |
|                | 05/16/17-08:52:07 | Voter chapted  Voter cast ballot |
|                | 05/16/17-08:52:07 | New BIR record stored            |
|                | 05/16/17-08:52:07 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-08:54:52 |                                  |
|                | 05/16/17-08:54:52 | New BIR record stored            |
|                | 05/16/17-08:56:24 | Voter enabled                    |
|                | 05/16/17-08:59:04 | Voter cast ballot                |
|                | 05/16/17-08:59:04 | New BIR record stored            |
|                | 05/16/17-09:10:29 | Voter enabled                    |
|                | 05/16/17-09:18:15 | Voter cast ballot                |
|                | 05/16/17-09:18:15 | New BIR record stored            |
|                | 05/16/17-10:08:10 | Voter enabled                    |
|                | 05/16/17-10:11:29 | Voter cast ballot                |
|                | 05/16/17-10:11:29 | New BIR record stored            |
|                | 05/16/17-10:26:38 | Voter enabled                    |
|                | 05/16/17-10:28:57 | Voter cast ballot                |
|                | 05/16/17-10:28:57 | New BIR record stored            |
|                | 05/16/17-10:30:28 | Voter enabled                    |
|                | 05/16/17-10:34:06 | Voter cast ballot                |
|                | 05/16/17-10:34:06 | New BIR record stored            |
|                | 05/16/17-11:11:01 | Voter enabled                    |
|                | 05/16/17-11:13:50 | Voter cast ballot                |
|                | 05/16/17-11:13:50 | New BIR record stored            |
|                | 05/16/17-11:28:46 | Voter enabled                    |
|                | 05/16/17-11:31:37 | Voter cast ballot                |
|                | 05/16/17-11:31:37 | New BIR record stored            |
|                | 05/16/17-12:16:07 | Voter enabled                    |
|                | 05/16/17-12:24:04 | Voter cast ballot                |
|                | 05/16/17-12:24:04 | New BIR record stored            |
|                | 05/16/17-13:00:00 | Voter enabled                    |
|                | 05/16/17-13:02:57 | Voter cast ballot                |
|                | 05/16/17-13:02:57 | New BIR record stored            |
|                | 05/16/17-13:10:03 | Voter enabled                    |
|                | 05/16/17-13:12:56 | Voter cast ballot                |
|                | 05/16/17-13:12:56 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-13:47:41 | Voter enabled                    |
|                | 05/16/17-13:49:44 | Voter cast ballot                |
|                | 05/16/17-13:49:44 | New BIR record stored            |
|                | 05/16/17-14:21:23 | Voter enabled                    |
|                | 05/16/17-14:22:36 | Voter cast ballot                |

Precinct: 31-13

| Machine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 021365         | 05/16/17-14:27:44                      | Voter enabled                        |
|                | 05/16/17-14:32:48                      | Voter cast ballot                    |
|                | 05/16/17-14:32:48                      | New BIR record stored                |
|                | 05/16/17-15:06:21                      | Voter enabled                        |
|                | 05/16/17-15:07:33                      | Voter cast ballot                    |
|                | 05/16/17-15:07:33                      | New BIR record stored                |
|                | 05/16/17-15:21:24                      | Voter enabled                        |
|                | 05/16/17-15:23:14                      | Voter cast ballot                    |
|                | 05/16/17-15:23:14                      | New BIR record stored                |
|                | 05/16/17-15:23:25                      | Voter enabled                        |
|                | 05/16/17-15:24:13                      | Voter cast ballot                    |
|                | 05/16/17-15:24:13                      | New BIR record stored                |
|                | 05/16/17-15:30:04                      | Voter enabled                        |
|                | 05/16/17-15:32:09                      | Voter cast ballot                    |
|                | 05/16/17-15:32:09                      | New BIR record stored                |
|                | 05/16/17-16:06:16                      | Voter enabled                        |
|                | 05/16/17-16:07:14                      | Voter cast ballot                    |
|                | 05/16/17-16:07:14                      | New BIR record stored                |
|                | 05/16/17-16:08:40                      | Voter enabled                        |
|                | 05/16/17-16:09:50                      | Voter cast ballot                    |
|                | 05/16/17-16:09:50                      | New BIR record stored                |
|                | 05/16/17-16:39:46                      | Voter enabled                        |
|                | 05/16/17-16:39:46                      | Voter was cancelled                  |
|                | 05/16/17-16:40:32                      | Voter enabled                        |
|                | 05/16/17-16:42:38                      | Voter cast ballot                    |
|                | 05/16/17-16:42:38                      | New BIR record stored                |
|                | 05/16/17-16:42:46                      | Voter enabled                        |
|                | 05/16/17-16:45:24                      | Voter cast ballot                    |
|                | 05/16/17-16:45:24                      | New BIR record stored                |
|                | 05/16/17-16:45:41                      | Voter enabled                        |
|                | 05/16/17-16:45:41                      | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-17:00:46<br>05/16/17-17:04:19 | Voter cast ballot                    |
|                |  | New BIR record stored                |
|                | 05/16/17-17:04:19<br>05/16/17-17:14:37 | Voter enabled                        |
|                | 05/16/17-17:14:37                      | Voter enabled  Voter cast ballot     |
|                | 05/16/17-17:18:25                      | New BIR record stored                |
|                | 05/16/17-17:18:40                      | Voter enabled                        |
|                | 05/16/17-17:22:33                      | Voter cast ballot                    |
|                | 05/16/17-17:22:33                      | New BIR record stored                |
|                | 05/16/17-17:22:43                      | Voter enabled                        |
|                | 05/16/17-17:22:45                      | Voter chabled Voter cast ballot      |
|                | 05/16/17-17:24:50                      | New BIR record stored                |
|                | 05/16/17-17:24:59                      | Voter enabled                        |
|                | 05/16/17-17:28:01                      | Voter cast ballot                    |
|                | 05/16/17-17:28:01                      | New BIR record stored                |
|                | 05/16/17-17:28:13                      | Voter enabled                        |
|                | 05/16/17-17:29:16                      | Voter cast ballot                    |
|                | 05/16/17-17:29:16                      | New BIR record stored                |
|                | 05/16/17-17:29:34                      | Voter enabled                        |
|                | 05/16/17-17:32:58                      | Voter cast ballot                    |
|                | 05/16/17-17:32:58                      | New BIR record stored                |
|                | 05/16/17-17:35:02                      | Voter enabled                        |
|                | 05/16/17-17:36:57                      | Voter cast ballot                    |
|                | 05/16/17-17:36:57                      | New BIR record stored                |
|                | 05/16/17-17:46:27                      | Voter enabled                        |
|                | 05/16/17-17:50:13                      | Voter cast ballot                    |
|                | 05/16/17-17:50:13                      | New BIR record stored                |
|                |  |                                      |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21365          | 05/16/17-18:02:29 | Voter cast ballot                |
|                | 05/16/17-18:02:29 | New BIR record stored            |
|                | 05/16/17-18:11:53 | Voter enabled                    |
|                | 05/16/17-18:16:17 | Voter cast ballot                |
|                | 05/16/17-18:16:17 | New BIR record stored            |
|                | 05/16/17-18:18:12 | Voter enabled                    |
|                | 05/16/17-18:21:05 | Voter cast ballot                |
|                | 05/16/17-18:21:05 | New BIR record stored            |
|                | 05/16/17-18:21:16 | Voter enabled                    |
|                | 05/16/17-18:22:04 | Voter was cancelled              |
|                | 05/16/17-18:22:11 | Voter enabled                    |
|                | 05/16/17-18:23:29 | Voter cast ballot                |
|                | 05/16/17-18:23:29 | New BIR record stored            |
|                | 05/16/17-18:26:37 | Voter enabled                    |
|                | 05/16/17-18:28:41 | Voter cast ballot                |
|                | 05/16/17-18:28:41 | New BIR record stored            |
|                | 05/16/17-18:28:57 | Voter enabled                    |
|                | 05/16/17-18:30:31 | Voter cast ballot                |
|                | 05/16/17-18:30:31 | New BIR record stored            |
|                | 05/16/17-18:30:45 | Voter enabled                    |
|                | 05/16/17-18:31:25 | Voter cast ballot                |
|                | 05/16/17-18:31:25 | New BIR record stored            |
|                | 05/16/17-18:31:44 | Voter enabled                    |
|                | 05/16/17-18:34:39 | Voter cast ballot                |
|                | 05/16/17-18:34:39 | New BIR record stored            |
|                | 05/16/17-18:35:04 | Voter enabled                    |
|                | 05/16/17-18:35:04 | Voter was cancelled              |
|                | 05/16/17-18:36:03 | Voter enabled                    |
|                | 05/16/17-18:38:16 | Voter cast ballot                |
|                | 05/16/17-18:38:16 | New BIR record stored            |
|                | 05/16/17-18:38:32 | Voter enabled                    |
|                | 05/16/17-18:40:57 | Voter cast ballot                |
|                | 05/16/17-18:40:57 | New BIR record stored            |
|                | 05/16/17-18:41:18 | Voter enabled                    |
|                | 05/16/17-18:42:16 | Voter cast ballot                |
|                | 05/16/17-18:42:16 | New BIR record stored            |
|                | 05/16/17-18:43:19 | Voter enabled                    |
|                | 05/16/17-18:47:30 | Voter cast ballot                |
|                | 05/16/17-18:47:30 | New BIR record stored            |
|                | 05/16/17-19:12:57 | Voter enabled                    |
|                | 05/16/17-19:14:03 | Voter cast ballot                |
|                | 05/16/17-19:14:03 | New BIR record stored            |
|                | 05/16/17-19:14:16 | Voter enabled                    |
|                | 05/16/17-19:16:30 | Voter cast ballot                |
|                | 05/16/17-19:16:30 | New BIR record stored            |
|                | 05/16/17-19:24:30 | Voter enabled                    |
|                | 05/16/17-19:25:43 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:25:43 | New BIR record stored            |
|                | 05/16/17-19:45:22 | Voter enabled                    |
|                | 05/16/17-19:47:07 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:47:07 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-19:47:25 |                                  |
|                | 05/16/17-19:50:22 | Voter cast ballot                |
|                | 05/16/17-19:50:22 | New BIR record stored            |
|                | 05/16/17-19:51:09 | Close Polls pushed               |
|                | 05/16/17-19:53:52 | Polls closed                     |
|                | 05/16/17-19:54:00 | Rear door is open                |
|                |                   |                                  |

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| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21366          | 04/18/17-14:05:38                      | Cartridge code is OK        |
|                | 04/18/17-14:05:39                      | Matrix Modules OK           |
|                | 04/18/17-14:05:40                      | Rear door is open           |
|                | 04/18/17-14:11:25                      | Image download ok           |
|                | 04/18/17-14:11:25                      | Cartridge code is OK        |
|                | 04/18/17-14:11:26                      | Matrix Modules OK           |
|                | 04/18/17-14:11:26                      | Polls ready to open         |
|                | 04/18/17-14:13:53                      | Test election requested     |
|                | 04/18/17-14:13:53                      | Polls open request          |
|                | 04/18/17-14:14:09                      | Test data expunged          |
|                | 04/18/17-14:28:25                      | Polls open                  |
|                | 04/18/17-14:28:29                      | Voter enabled               |
|                | 04/18/17-15:07:29                      | Voter enabled               |
|                | 04/18/17-15:08:01                      | Voter enabled               |
|                | 04/18/17-15:08:26                      | Voter enabled               |
|                | 04/18/17-15:08:52                      | Voter enabled               |
|                | 04/18/17-15:09:02                      | Voter enabled               |
|                | 04/18/17-15:09:06                      | Voter enabled               |
|                | 04/18/17-15:09:00                      | Voter enabled               |
|                |  |                             |
|                | 04/18/17-15:09:14                      | Voter enabled               |
|                | 04/18/17-15:09:18                      | Voter enabled               |
|                | 04/18/17-15:09:21                      | Voter was cancelled         |
|                | 04/18/17-15:09:24                      | Voter enabled               |
|                | 04/18/17-15:10:00                      | Voter enabled               |
|                | 04/18/17-15:10:21                      | Voter enabled               |
|                | 04/18/17-15:10:24                      | Voter enabled               |
|                | 04/18/17-15:10:28                      | Voter enabled               |
|                | 04/18/17-15:10:31                      | Voter was cancelled         |
|                | 04/18/17-15:10:33                      | Voter enabled               |
|                | 04/18/17-15:10:39                      | Voter enabled               |
|                | 04/18/17-15:10:43                      | Voter enabled               |
|                | 04/18/17-15:10:46                      | Voter enabled               |
|                | 04/18/17-15:10:50                      | Voter was cancelled         |
|                | 04/18/17-15:10:51                      | Test election done          |
|                | 04/18/17-15:13:35                      | Polls closed                |
|                | 04/18/17-15:35:30                      | Printer comm failed         |
|                | 05/02/17-08:32:54                      | Image download ok           |
|                | 05/02/17-08:32:55                      | Cartridge code is OK        |
|                | 05/02/17-08:32:56                      | Matrix Modules OK           |
|                | 05/02/17-08:32:57                      | Rear door is open           |
|                | 05/02/17-08:42:11                      | Lamp Test requested         |
|                | 05/16/17-06:52:23                      | Image download ok           |
|                | 05/16/17-06:52:24                      | Cartridge code is OK        |
|                | 05/16/17-06:52:25                      | Matrix Modules OK           |
|                | 05/16/17-06:52:25                      | Polls ready to open         |
|                | 05/16/17-06:53:07                      | Polls open request          |
|                | 05/16/17-06:54:44                      | Test data expunged          |
|                | 05/16/17-06:55:38                      | Polls open                  |
|                |  | Voter enabled               |
|                | 05/16/17-07:06:49<br>05/16/17-07:10:10 | Voter cast ballot           |
|                | 05/16/17-07:10:10                      |                             |
|                | 05/16/17-07:10:10                      | New BIR record stored       |
|                | 05/16/17-07:11:24                      | Voter enabled               |
|                | 05/16/17-07:12:54                      | Voter cast ballot           |
|                | 05/16/17-07:12:54                      | New BIR record stored       |
|                | 05/16/17-07:13:10                      | Voter enabled               |
|                | 05/16/17-07:15:44                      | Voter cast ballot           |
|                | 05/16/17-07:15:44                      | New BIR record stored       |
|                | 05/16/17-07:16:30                      | Voter enabled               |
|                | 05/16/17-07:17:18                      | Voter cast ballot           |

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| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 21366          | 05/16/17-07:17:18                      | New BIR record stored            |
|                | 05/16/17-07:26:48                      | Voter enabled                    |
|                | 05/16/17-07:27:31                      | Voter cast ballot                |
|                | 05/16/17-07:27:31                      | New BIR record stored            |
|                | 05/16/17-07:51:19                      | Voter enabled                    |
|                | 05/16/17-07:53:04                      | Voter cast ballot                |
|                | 05/16/17-07:53:04                      | New BIR record stored            |
|                | 05/16/17-08:05:39                      | Voter enabled                    |
|                | 05/16/17-08:09:28                      | Voter cast ballot                |
|                | 05/16/17-08:09:28                      | New BIR record stored            |
|                | 05/16/17-08:15:43                      | Voter enabled                    |
|                | 05/16/17-08:25:41                      | Voter cast ballot                |
|                | 05/16/17-08:25:41                      | New BIR record stored            |
|                | 05/16/17-08:25:50                      | Voter enabled                    |
|                | 05/16/17-08:27:20                      | Voter cast ballot                |
|                | 05/16/17-08:27:20                      | New BIR record stored            |
|                | 05/16/17-08:27:25                      | Voter enabled                    |
|                | 05/16/17-08:27:23                      | Voter enabled  Voter cast ballot |
|                |  | New BIR record stored            |
|                | 05/16/17-08:30:21                      |                                  |
|                | 05/16/17-08:30:26                      | Voter enabled                    |
|                | 05/16/17-08:34:28                      | Voter cast ballot                |
|                | 05/16/17-08:34:28                      | New BIR record stored            |
|                | 05/16/17-08:40:18                      | Voter enabled                    |
|                | 05/16/17-08:41:34                      | Voter cast ballot                |
|                | 05/16/17-08:41:34                      | New BIR record stored            |
|                | 05/16/17-08:42:32                      | Voter enabled                    |
|                | 05/16/17-08:46:19                      | Voter was cancelled              |
|                | 05/16/17-08:48:31                      | Voter enabled                    |
|                | 05/16/17-08:52:46                      | Voter cast ballot                |
|                | 05/16/17-08:52:46                      | New BIR record stored            |
|                | 05/16/17-09:10:38                      | Voter enabled                    |
|                | 05/16/17-09:14:56                      | Voter cast ballot                |
|                | 05/16/17-09:14:56                      | New BIR record stored            |
|                | 05/16/17-09:17:53                      | Voter enabled                    |
|                | 05/16/17-09:21:07                      | Voter cast ballot                |
|                | 05/16/17-09:21:07                      | New BIR record stored            |
|                | 05/16/17-09:41:06                      | Voter enabled                    |
|                | 05/16/17-09:43:27                      | Voter cast ballot                |
|                | 05/16/17-09:43:27                      | New BIR record stored            |
|                | 05/16/17-10:03:15                      | Voter enabled                    |
|                | 05/16/17-10:09:53                      | Voter cast ballot                |
|                | 05/16/17-10:09:53                      | New BIR record stored            |
|                | 05/16/17-10:25:59                      | Voter enabled                    |
|                | 05/16/17-10:23:33                      | Voter cast ballot                |
|                | 05/16/17-10:27:12                      | New BIR record stored            |
|                |  |                                  |
|                | 05/16/17-10:27:53<br>05/16/17-10:29:23 | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-10:29:23                      | New BIR record stored            |
|                | 05/16/17-10:29:40                      | Voter enabled                    |
|                | 05/16/17-10:34:00                      | Voter cast ballot                |
|                | 05/16/17-10:34:00                      | New BIR record stored            |
|                | 05/16/17-10:34:24                      | Voter enabled                    |
|                | 05/16/17-10:35:09                      | Voter cast ballot                |
|                | 05/16/17-10:35:09                      | New BIR record stored            |
|                | 05/16/17-10:56:49                      | Voter enabled                    |
|                | 05/16/17-11:00:13                      | Voter cast ballot                |
|                | 05/16/17-11:00:13                      | New BIR record stored            |
|                | 05/16/17-11:10:17                      | Voter enabled                    |
|                | 05/16/17-11:10:42                      | Voter cast ballot                |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21366          | 05/16/17-11:10:42 | New BIR record stored       |
|                | 05/16/17-11:26:33 | Voter enabled               |
|                | 05/16/17-11:29:25 | Voter cast ballot           |
|                | 05/16/17-11:29:25 | New BIR record stored       |
|                | 05/16/17-11:30:31 | Voter enabled               |
|                | 05/16/17-11:31:50 | Voter cast ballot           |
|                | 05/16/17-11:31:50 | New BIR record stored       |
|                | 05/16/17-11:51:32 | Voter enabled               |
|                | 05/16/17-11:54:41 | Voter cast ballot           |
|                | 05/16/17-11:54:41 | New BIR record stored       |
|                | 05/16/17-12:14:58 | Voter enabled               |
|                | 05/16/17-12:18:46 | Voter cast ballot           |
|                | 05/16/17-12:18:46 | New BIR record stored       |
|                | 05/16/17-13:00:21 | Voter enabled               |
|                | 05/16/17-13:02:19 | Voter cast ballot           |
|                | 05/16/17-13:02:19 | New BIR record stored       |
|                | 05/16/17-13:39:45 | Voter enabled               |
|                | 05/16/17-13:43:30 | Voter cast ballot           |
|                | 05/16/17-13:43:30 | New BIR record stored       |
|                | 05/16/17-14:01:00 | Voter enabled               |
|                | 05/16/17-14:01:00 | Voter cast ballot           |
|                | 05/16/17-14:01:48 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-14:20:26 | Voter enabled               |
|                | 05/16/17-14:23:41 | Voter cast ballot           |
|                | 05/16/17-14:23:41 | New BIR record stored       |
|                | 05/16/17-14:26:27 | Voter enabled               |
|                | 05/16/17-14:28:07 | Voter cast ballot           |
|                | 05/16/17-14:28:07 | New BIR record stored       |
|                | 05/16/17-14:50:47 | Voter enabled               |
|                | 05/16/17-14:55:59 | Voter cast ballot           |
|                | 05/16/17-14:55:59 | New BIR record stored       |
|                | 05/16/17-15:01:53 | Voter enabled               |
|                | 05/16/17-15:04:24 | Voter cast ballot           |
|                | 05/16/17-15:04:24 | New BIR record stored       |
|                | 05/16/17-15:18:19 | Voter enabled               |
|                | 05/16/17-15:23:43 | Voter cast ballot           |
|                | 05/16/17-15:23:43 | New BIR record stored       |
|                | 05/16/17-15:23:49 | Voter enabled               |
|                | 05/16/17-15:33:10 | Voter cast ballot           |
|                | 05/16/17-15:33:10 | New BIR record stored       |
|                | 05/16/17-15:34:52 | Voter enabled               |
|                | 05/16/17-15:36:35 | Voter cast ballot           |
|                | 05/16/17-15:36:35 | New BIR record stored       |
|                | 05/16/17-15:37:31 | Voter enabled               |
|                | 05/16/17-15:38:57 | Voter cast ballot           |
|                | 05/16/17-15:38:57 | New BIR record stored       |
|                | 05/16/17-15:42:35 | Voter enabled               |
|                | 05/16/17-15:43:31 | Voter cast ballot           |
|                | 05/16/17-15:43:31 | New BIR record stored       |
|                | 05/16/17-16:01:51 | Voter enabled               |
|                | 05/16/17-16:02:31 | Voter cast ballot           |
|                | 05/16/17-16:02:31 | New BIR record stored       |
|                | 05/16/17-16:02:31 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-16:17:52 | Voter cast ballot           |
|                | 05/16/17-16:17:52 | New BIR record stored       |
|                | 05/16/17-16:23:52 | Voter enabled               |
|                | 05/16/17-16:27:40 | Voter cast ballot           |
|                | 05/16/17-16:27:40 | New BIR record stored       |

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| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 021366         | 05/16/17-16:32:08 | Voter cast ballot               |
|                | 05/16/17-16:32:08 | New BIR record stored           |
|                | 05/16/17-16:33:48 | Voter enabled                   |
|                | 05/16/17-16:35:01 | Voter cast ballot               |
|                | 05/16/17-16:35:01 | New BIR record stored           |
|                | 05/16/17-16:39:09 | Voter enabled                   |
|                | 05/16/17-16:42:35 | Voter cast ballot               |
|                | 05/16/17-16:42:35 | New BIR record stored           |
|                | 05/16/17-16:42:48 | Voter enabled                   |
|                | 05/16/17-16:43:35 | Voter cast ballot               |
|                | 05/16/17-16:43:35 | New BIR record stored           |
|                | 05/16/17-16:43:44 | Voter enabled                   |
|                | 05/16/17-16:46:17 | Voter cast ballot               |
|                | 05/16/17-16:46:17 | New BIR record stored           |
|                | 05/16/17-16:46:27 | Voter enabled                   |
|                | 05/16/17-16:48:47 | Voter cast ballot               |
|                | 05/16/17-16:48:47 | New BIR record stored           |
|                | 05/16/17-16:59:04 | Voter enabled                   |
|                | 05/16/17-17:01:19 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:01:19 | New BIR record stored           |
|                | 05/16/17-17:01:19 | Voter enabled                   |
|                | 05/16/17-17:10:10 |                                 |
|                |                   | Voter cast ballot               |
|                | 05/16/17-17:10:10 | New BIR record stored           |
|                | 05/16/17-17:13:02 | Voter enabled                   |
|                | 05/16/17-17:13:35 | Voter cast ballot               |
|                | 05/16/17-17:13:35 | New BIR record stored           |
|                | 05/16/17-17:14:17 | Voter enabled                   |
|                | 05/16/17-17:16:37 | Voter cast ballot               |
|                | 05/16/17-17:16:37 | New BIR record stored           |
|                | 05/16/17-17:16:48 | Voter enabled                   |
|                | 05/16/17-17:18:31 | Voter cast ballot               |
|                | 05/16/17-17:18:31 | New BIR record stored           |
|                | 05/16/17-17:18:38 | Voter enabled                   |
|                | 05/16/17-17:20:52 | Voter cast ballot               |
|                | 05/16/17-17:20:52 | New BIR record stored           |
|                | 05/16/17-17:21:02 | Voter enabled                   |
|                | 05/16/17-17:24:15 | Voter cast ballot               |
|                | 05/16/17-17:24:15 | New BIR record stored           |
|                | 05/16/17-17:24:24 | Voter enabled                   |
|                | 05/16/17-17:25:13 | Voter cast ballot               |
|                | 05/16/17-17:25:13 | New BIR record stored           |
|                | 05/16/17-17:25:28 | Voter enabled                   |
|                | 05/16/17-17:28:24 | Voter cast ballot               |
|                | 05/16/17-17:28:24 | New BIR record stored           |
|                | 05/16/17-17:28:38 | Voter enabled                   |
|                | 05/16/17-17:31:40 | Voter cast ballot               |
|                | 05/16/17-17:31:40 | New BIR record stored           |
|                | 05/16/17-17:31:57 | Voter enabled                   |
|                | 05/16/17-17:35:26 | Voter cast ballot               |
|                | 05/16/17-17:35:26 | New BIR record stored           |
|                | 05/16/17-17:37:25 | Voter enabled                   |
|                | 05/16/17-17:39:51 | Voter chabled Voter cast ballot |
|                | 05/16/17-17:33:51 | New BIR record stored           |
|                | 05/16/17-17:39:31 | Voter enabled                   |
|                | 05/16/17-17:48:32 | Voter cast ballot               |
|                | 05/16/17-17:48:32 | New BIR record stored           |
|                | 05/16/17-17:48:32 | Voter enabled                   |
|                |                   | Voter cast ballot               |
|                | 05/16/17-17:55:49 | VOICE CASE DAILOE               |

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| Nachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21366          | 05/16/17-17:58:03 | Voter enabled               |
|                | 05/16/17-17:59:00 | Voter cast ballot           |
|                | 05/16/17-17:59:00 | New BIR record stored       |
|                | 05/16/17-17:59:22 | Voter enabled               |
|                | 05/16/17-18:01:54 | Voter cast ballot           |
|                | 05/16/17-18:01:54 | New BIR record stored       |
|                | 05/16/17-18:02:07 | Voter enabled               |
|                | 05/16/17-18:04:09 | Voter cast ballot           |
|                | 05/16/17-18:04:09 | New BIR record stored       |
|                | 05/16/17-18:10:13 | Voter enabled               |
|                | 05/16/17-18:12:40 | Voter cast ballot           |
|                | 05/16/17-18:12:40 | New BIR record stored       |
|                | 05/16/17-18:20:14 | Voter enabled               |
|                | 05/16/17-18:21:45 | Voter cast ballot           |
|                | 05/16/17-18:21:45 | New BIR record stored       |
|                | 05/16/17-18:22:52 | Voter enabled               |
|                | 05/16/17-18:23:05 | Voter was cancelled         |
|                | 05/16/17-18:24:47 | Voter enabled               |
|                | 05/16/17-18:27:23 | Voter cast ballot           |
|                | 05/16/17-18:27:23 | New BIR record stored       |
|                | 05/16/17-18:27:43 | Voter enabled               |
|                | 05/16/17-18:28:41 | Voter cast ballot           |
|                | 05/16/17-18:28:41 | New BIR record stored       |
|                | 05/16/17-18:29:28 | Voter enabled               |
|                | 05/16/17-18:32:10 | Voter cast ballot           |
|                | 05/16/17-18:32:10 | New BIR record stored       |
|                | 05/16/17-18:32:40 | Voter enabled               |
|                | 05/16/17-18:34:07 | Voter cast ballot           |
|                | 05/16/17-18:34:07 | New BIR record stored       |
|                | 05/16/17-18:34:21 | Voter enabled               |
|                | 05/16/17-18:40:47 | Voter cast ballot           |
|                | 05/16/17-18:40:47 | New BIR record stored       |
|                | 05/16/17-18:40:54 | Voter enabled               |
|                | 05/16/17-18:41:52 | Voter cast ballot           |
|                | 05/16/17-18:41:52 | New BIR record stored       |
|                | 05/16/17-18:48:48 | Voter enabled               |
|                | 05/16/17-18:50:52 | Voter cast ballot           |
|                | 05/16/17-18:50:52 | New BIR record stored       |
|                | 05/16/17-19:03:09 | Voter enabled               |
|                | 05/16/17-19:05:11 | Voter cast ballot           |
|                | 05/16/17-19:05:11 | New BIR record stored       |
|                | 05/16/17-19:05:57 | Voter enabled               |
|                | 05/16/17-19:09:10 | Voter cast ballot           |
|                | 05/16/17-19:09:10 | New BIR record stored       |
|                | 05/16/17-19:11:11 | Voter enabled               |
|                | 05/16/17-19:14:17 | Voter cast ballot           |
|                | 05/16/17-19:14:17 | New BIR record stored       |
|                | 05/16/17-19:14:27 | Voter enabled               |
|                | 05/16/17-19:15:34 | Voter cast ballot           |
|                | 05/16/17-19:15:34 | New BIR record stored       |
|                | 05/16/17-19:22:35 | Voter enabled               |
|                | 05/16/17-19:24:46 | Voter cast ballot           |
|                | 05/16/17-19:24:46 | New BIR record stored       |
|                | 05/16/17-19:35:37 | Voter enabled               |
|                | 05/16/17-19:37:06 | Voter cast ballot           |
|                | 05/16/17-19:37:06 | New BIR record stored       |
|                | 05/16/17-19:39:41 | Voter enabled               |
|                | 05/16/17-19:39:41 | Voter cast ballot           |
|                | 05/16/17-19:42:09 | New BIR record stored       |

Precinct: 31-13

| Precinct: 31-13 |  |                             |
|-----------------|--|-----------------------------|
| Machine Number  | Audit Date                             | Cartridge Audit Description |
| 021366          | 05/16/17-19:44:15                      | Voter enabled               |
|                 | 05/16/17-19:48:03                      | Voter cast ballot           |
|                 | 05/16/17-19:48:03                      | New BIR record stored       |
|                 | 05/16/17-19:48:14                      | Voter enabled               |
|                 | 05/16/17-19:51:27                      | Voter cast ballot           |
|                 | 05/16/17-19:51:27                      | New BIR record stored       |
|                 | 05/16/17-19:53:58                      | Voter enabled               |
|                 | 05/16/17-19:55:16                      | Voter cast ballot           |
|                 | 05/16/17-19:55:16                      | New BIR record stored       |
|                 | 05/16/17-19:55:23                      | Voter enabled               |
|                 | 05/16/17-19:57:55                      | Voter cast ballot           |
|                 | 05/16/17-19:57:55                      | New BIR record stored       |
|                 | 05/16/17-20:02:12                      | Close Polls pushed          |
|                 | 05/16/17-20:04:55                      | Polls closed                |
|                 | 05/16/17-20:05:20                      | Rear door is open           |
| recinct: 31-14  |  |                             |
| Machine Number  | Audit Date                             | Cartridge Audit Description |
| 021367          | 04/24/17-09:18:34                      | Image download ok           |
| 021007          | 04/24/17-09:18:34                      | Cartridge code is OK        |
|                 | 04/24/17-09:18:42                      | Matrix Modules OK           |
|                 | 04/24/17-09:18:43                      | Rear door is open           |
|                 | 04/24/17-09:16:43                      | Image download ok           |
|                 | 04/24/17-09:25:42                      | Cartridge code is OK        |
|                 | 04/24/17-09:25:50                      | Matrix Modules OK           |
|                 |  |                             |
|                 | 04/24/17-09:25:50                      | Polls ready to open         |
|                 | 04/24/17-09:28:54                      | Test election requested     |
|                 | 04/24/17-09:28:54                      | Polls open request          |
|                 | 04/24/17-09:29:10<br>04/24/17-10:32:18 | Test data expunged          |
|                 |  | Polls open                  |
|                 | 04/24/17-10:34:00                      | Voter enabled               |
|                 | 04/24/17-10:35:21                      | Voter enabled               |
|                 | 04/24/17-10:35:34                      | Voter enabled               |
|                 | 04/24/17-10:35:51                      | Voter enabled               |
|                 | 04/24/17-10:36:01                      | Voter enabled               |
|                 | 04/24/17-10:36:05                      | Voter enabled               |
|                 | 04/24/17-10:36:08                      | Voter enabled               |
|                 | 04/24/17-10:36:11                      | Voter enabled               |
|                 | 04/24/17-10:36:13                      | Voter enabled               |
|                 | 04/24/17-10:36:16                      | Voter enabled               |
|                 | 04/24/17-10:36:18                      | Voter enabled               |
|                 | 04/24/17-10:36:21                      | Voter enabled               |
|                 | 04/24/17-10:36:25                      | Voter enabled               |
|                 | 04/24/17-10:36:26                      | Voter was cancelled         |
|                 | 04/24/17-10:36:29                      | Voter enabled               |
|                 | 04/24/17-10:37:01                      | Voter enabled               |
|                 | 04/24/17-10:37:09                      | Voter enabled               |
|                 | 04/24/17-10:37:11                      | Voter enabled               |
|                 | 04/24/17-10:37:14                      | Voter enabled               |
|                 | 04/24/17-10:37:16                      | Voter was cancelled         |
|                 | 04/24/17-10:37:17                      | Test election done          |
|                 | 04/24/17-10:40:01                      | Polls closed                |
|                 | 04/24/17-10:43:52                      | Printer comm failed         |
|                 | 04/24/17-10:44:17                      | Printer comm failed         |
|                 | 05/02/17-08:32:09                      | Image download ok           |
|                 | 05/02/17-08:32:10                      | Cartridge code is OK        |
|                 | 05/00/47 00:20:40                      | Matrix Madulas OK           |

05/02/17-08:32:18

**Matrix Modules OK** 

Precinct: 31-14

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 021367         | 05/02/17-08:32:19 | Rear door is open                  |
|                | 05/02/17-08:40:33 | Lamp Test requested                |
|                | 05/16/17-06:07:12 | Image download ok                  |
|                | 05/16/17-06:07:12 | Cartridge code is OK               |
|                | 05/16/17-06:07:20 | Matrix Modules OK                  |
|                | 05/16/17-06:07:20 | Polls ready to open                |
|                | 05/16/17-06:07:35 | Polls open request                 |
|                | 05/16/17-06:09:46 | Image download ok                  |
|                | 05/16/17-06:09:46 | Cartridge code is OK               |
|                | 05/16/17-06:09:54 | Matrix Modules OK                  |
|                | 05/16/17-06:09:54 | Polls ready to open                |
|                | 05/16/17-06:19:13 | Polls open request                 |
|                | 05/16/17-06:19:48 | Test data expunged                 |
|                | 05/16/17-06:58:08 | Polls open                         |
|                | 05/16/17-07:04:17 | Voter enabled                      |
|                | 05/16/17-07:11:23 | Voter was cancelled                |
|                | 05/16/17-07:11:26 | Voter was cancelled  Voter enabled |
|                | 05/16/17-07:11:26 |                                    |
|                |                   | Voter was cancelled                |
|                | 05/16/17-07:11:49 | Voter enabled                      |
|                | 05/16/17-07:12:52 | Voter cast ballot                  |
|                | 05/16/17-07:12:52 | New BIR record stored              |
|                | 05/16/17-07:13:15 | Voter enabled                      |
|                | 05/16/17-07:32:47 | Voter was cancelled                |
|                | 05/16/17-07:32:49 | Voter enabled                      |
|                | 05/16/17-07:36:02 | Voter cast ballot                  |
|                | 05/16/17-07:36:02 | New BIR record stored              |
|                | 05/16/17-07:36:07 | Voter enabled                      |
|                | 05/16/17-07:36:08 | Voter was cancelled                |
|                | 05/16/17-07:36:11 | Voter enabled                      |
|                | 05/16/17-07:36:37 | Voter cast ballot                  |
|                | 05/16/17-07:36:37 | New BIR record stored              |
|                | 05/16/17-07:36:44 | Voter enabled                      |
|                | 05/16/17-07:47:58 | Voter was cancelled                |
|                | 05/16/17-07:48:01 | Voter enabled                      |
|                | 05/16/17-07:50:13 | Voter cast ballot                  |
|                | 05/16/17-07:50:13 | New BIR record stored              |
|                | 05/16/17-07:50:18 | Voter enabled                      |
|                | 05/16/17-07:50:20 | Voter was cancelled                |
|                | 05/16/17-07:50:23 | Voter enabled                      |
|                | 05/16/17-07:50:49 | Voter cast ballot                  |
|                | 05/16/17-07:50:49 | New BIR record stored              |
|                | 05/16/17-07:50:45 | Voter enabled                      |
|                |                   | Voter was cancelled                |
|                | 05/16/17-07:50:55 |                                    |
|                | 05/16/17-07:50:58 | Voter enabled                      |
|                | 05/16/17-07:53:26 | Voter cast ballot                  |
|                | 05/16/17-07:53:26 | New BIR record stored              |
|                | 05/16/17-07:53:32 | Voter enabled                      |
|                | 05/16/17-07:59:24 | Voter was cancelled                |
|                | 05/16/17-07:59:47 | Voter enabled                      |
|                | 05/16/17-08:01:48 | Voter cast ballot                  |
|                | 05/16/17-08:01:48 | New BIR record stored              |
|                | 05/16/17-08:01:53 | Voter enabled                      |
|                | 05/16/17-08:09:12 | Voter was cancelled                |
|                | 05/16/17-08:09:15 | Voter enabled                      |
|                | 05/16/17-08:12:17 | Voter cast ballot                  |
|                | 05/16/17-08:12:17 | New BIR record stored              |
|                | 05/16/17-08:12:48 | Voter enabled                      |
|                | 05/16/17-08:12:48 | Voter was cancelled                |
|                |                   |                                    |

Precinct: 31-14

| achine Number | Audit Date                             | Cartridge Audit Description |
|---------------|--|-----------------------------|
| 21367         | 05/16/17-08:16:27                      | Voter cast ballot           |
|               | 05/16/17-08:16:27                      | New BIR record stored       |
|               | 05/16/17-08:16:32                      | Voter enabled               |
|               | 05/16/17-08:34:33                      | Voter was cancelled         |
|               | 05/16/17-08:34:35                      | Voter enabled               |
|               | 05/16/17-08:36:41                      | Voter cast ballot           |
|               | 05/16/17-08:36:41                      | New BIR record stored       |
|               | 05/16/17-08:36:51                      | Voter enabled               |
|               | 05/16/17-08:45:29                      | Voter was cancelled         |
|               | 05/16/17-08:45:32                      | Voter enabled               |
|               | 05/16/17-08:47:27                      | Voter cast ballot           |
|               | 05/16/17-08:47:27                      | New BIR record stored       |
|               | 05/16/17-08:47:32                      | Voter enabled               |
|               | 05/16/17-08:57:56                      | Voter was cancelled         |
|               | 05/16/17-08:57:59                      | Voter enabled               |
|               | 05/16/17-08:58:23                      | Voter cast ballot           |
|               | 05/16/17-08:58:23                      | New BIR record stored       |
|               | 05/16/17-08:58:34                      | Voter enabled               |
|               | 05/16/17-09:15:42                      | Voter was cancelled         |
|               | 05/16/17-09:15:44                      | Voter enabled               |
|               | 05/16/17-09:18:35                      | Voter cast ballot           |
|               | 05/16/17-09:18:35                      | New BIR record stored       |
|               | 05/16/17-09:18:43                      | Voter enabled               |
|               | 05/16/17-09:10:43                      | Voter was cancelled         |
|               |  | Voter enabled               |
|               | 05/16/17-09:23:20                      | Voter cast ballot           |
|               | 05/16/17-09:25:12                      | New BIR record stored       |
|               | 05/16/17-09:25:12                      |                             |
|               | 05/16/17-09:25:34                      | Voter enabled               |
|               | 05/16/17-09:25:35                      | Voter was cancelled         |
|               | 05/16/17-09:25:38                      | Voter enabled               |
|               | 05/16/17-09:29:26                      | Voter cast ballot           |
|               | 05/16/17-09:29:26                      | New BIR record stored       |
|               | 05/16/17-09:31:11                      | Voter enabled               |
|               | 05/16/17-09:32:40                      | Voter was cancelled         |
|               | 05/16/17-09:32:43                      | Voter enabled               |
|               | 05/16/17-09:36:35                      | Voter cast ballot           |
|               | 05/16/17-09:36:35                      | New BIR record stored       |
|               | 05/16/17-09:36:41                      | Voter enabled               |
|               | 05/16/17-09:36:41                      | Voter was cancelled         |
|               | 05/16/17-09:36:44                      | Voter enabled               |
|               | 05/16/17-09:36:44                      | Voter was cancelled         |
|               | 05/16/17-09:36:48                      | Voter enabled               |
|               | 05/16/17-09:36:49                      | Voter was cancelled         |
|               | 05/16/17-09:36:52                      | Voter enabled               |
|               | 05/16/17-09:40:40                      | Voter cast ballot           |
|               | 05/16/17-09:40:40                      | New BIR record stored       |
|               | 05/16/17-09:40:51                      | Voter enabled               |
|               | 05/16/17-09:55:22                      | Voter was cancelled         |
|               | 05/16/17-09:55:25                      | Voter enabled               |
|               | 05/16/17-10:01:15                      | Voter cast ballot           |
|               | 05/16/17-10:01:15                      | New BIR record stored       |
|               | 05/16/17-10:06:09                      | Voter enabled               |
|               | 05/16/17-10:06:10                      | Voter was cancelled         |
|               | 05/16/17-10:06:16                      | Voter enabled               |
|               | 05/16/17-10:06:38                      | Voter was cancelled         |
|               | 05/16/17-10:06:38                      | Voter enabled               |
|               |  | Voter cast ballot           |
|               | 05/16/17-10:11:25<br>05/16/17-10:11:25 | New BIR record stored       |
|               | 05/16/17-10:11:25                      | MEW DIN TECOTA STOTEA       |

Precinct: 31-14

| Machine Number | Audit Date        | Cartridge Audit Description          |
|----------------|-------------------|--------------------------------------|
| 21367          | 05/16/17-10:17:59 | Voter was cancelled                  |
|                | 05/16/17-10:18:01 | Voter enabled                        |
|                | 05/16/17-10:20:12 | Voter cast ballot                    |
|                | 05/16/17-10:20:12 | New BIR record stored                |
|                | 05/16/17-10:20:41 | Voter enabled                        |
|                | 05/16/17-10:54:19 | Voter was cancelled                  |
|                | 05/16/17-10:54:22 | Voter enabled                        |
|                | 05/16/17-10:57:02 | Voter cast ballot                    |
|                | 05/16/17-10:57:02 | New BIR record stored                |
|                | 05/16/17-11:08:58 | Voter enabled                        |
|                | 05/16/17-11:12:00 | Voter was cancelled                  |
|                | 05/16/17-11:12:03 | Voter enabled                        |
|                | 05/16/17-11:15:18 | Voter cast ballot                    |
|                | 05/16/17-11:15:18 | New BIR record stored                |
|                | 05/16/17-11:15:28 | Voter enabled                        |
|                | 05/16/17-11:28:19 | Voter was cancelled                  |
|                | 05/16/17-11:28:22 | Voter enabled                        |
|                | 05/16/17-11:30:17 | Voter cast ballot                    |
|                | 05/16/17-11:30:17 | New BIR record stored                |
|                | 05/16/17-11:39:21 | Voter enabled                        |
|                | 05/16/17-11:39:49 | Voter cast ballot                    |
|                | 05/16/17-11:39:49 | New BIR record stored                |
|                | 05/16/17-11:39:53 | Voter enabled                        |
|                | 05/16/17-11:40:11 | Voter was cancelled                  |
|                | 05/16/17-11:40:14 | Voter enabled                        |
|                | 05/16/17-11:44:36 | Voter cast ballot                    |
|                | 05/16/17-11:44:36 | New BIR record stored                |
|                | 05/16/17-11:51:05 | Voter enabled                        |
|                | 05/16/17-11:51:05 | Voter was cancelled                  |
|                | 05/16/17-11:51:08 | Voter enabled                        |
|                | 05/16/17-11:53:33 | Voter cast ballot                    |
|                | 05/16/17-11:53:33 | New BIR record stored                |
|                | 05/16/17-11:53:49 | Voter enabled                        |
|                | 05/16/17-12:14:24 | Voter was cancelled                  |
|                | 05/16/17-12:14:26 | Voter enabled                        |
|                | 05/16/17-12:19:28 | Voter chapted  Voter cast ballot     |
|                | 05/16/17-12:19:28 | New BIR record stored                |
|                | 05/16/17-12:19:20 | Voter enabled                        |
|                |                   |                                      |
|                | 05/16/17-12:27:27 | Voter was cancelled<br>Voter enabled |
|                | 05/16/17-12:27:30 |                                      |
|                | 05/16/17-12:29:53 | Voter cast ballot                    |
|                | 05/16/17-12:29:53 | New BIR record stored                |
|                | 05/16/17-12:30:00 | Voter enabled                        |
|                | 05/16/17-12:32:33 | Voter was cancelled                  |
|                | 05/16/17-12:32:36 | Voter enabled                        |
|                | 05/16/17-12:33:25 | Voter cast ballot                    |
|                | 05/16/17-12:33:25 | New BIR record stored                |
|                | 05/16/17-13:06:24 | Voter enabled                        |
|                | 05/16/17-13:06:24 | Voter was cancelled                  |
|                | 05/16/17-13:06:27 | Voter enabled                        |
|                | 05/16/17-13:17:26 | Voter cast ballot                    |
|                | 05/16/17-13:17:26 | New BIR record stored                |
|                | 05/16/17-13:32:34 | Voter enabled                        |
|                | 05/16/17-13:33:50 | Voter cast ballot                    |
|                | 05/16/17-13:33:50 | New BIR record stored                |
|                | 05/16/17-13:34:01 | Voter enabled                        |
|                | 05/16/17-13:35:32 | Voter was cancelled                  |
|                | 05/16/17-13:35:34 | Voter enabled                        |
|                | 05/16/17-13:36:10 | Voter cast ballot                    |

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| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21367          | 05/16/17-13:36:10                      | New BIR record stored       |
|                | 05/16/17-13:43:35                      | Voter enabled               |
|                | 05/16/17-13:48:06                      | Voter cast ballot           |
|                | 05/16/17-13:48:06                      | New BIR record stored       |
|                | 05/16/17-13:56:41                      | Voter enabled               |
|                | 05/16/17-13:58:46                      | Voter cast ballot           |
|                | 05/16/17-13:58:46                      | New BIR record stored       |
|                | 05/16/17-13:58:52                      | Voter enabled               |
|                | 05/16/17-14:05:10                      | Voter was cancelled         |
|                | 05/16/17-14:05:13                      | Voter enabled               |
|                | 05/16/17-14:06:18                      | Voter cast ballot           |
|                | 05/16/17-14:06:18                      | New BIR record stored       |
|                | 05/16/17-14:06:55                      | Voter enabled               |
|                | 05/16/17-14:12:02                      | Voter was cancelled         |
|                | 05/16/17-14:12:43                      | Voter enabled               |
|                | 05/16/17-14:14:55                      | Voter cast ballot           |
|                | 05/16/17-14:14:55                      | New BIR record stored       |
|                | 05/16/17-14:15:02                      | Voter enabled               |
|                | 05/16/17-14:39:46                      | Voter was cancelled         |
|                | 05/16/17-14:39:49                      | Voter enabled               |
|                | 05/16/17-14:42:16                      | Voter cast ballot           |
|                | 05/16/17-14:42:16                      | New BIR record stored       |
|                | 05/16/17-14:42:22                      | Voter enabled               |
|                | 05/16/17-14:44:44                      | Voter was cancelled         |
|                | 05/16/17-14:44:46                      | Voter mabled                |
|                | 05/16/17-14:46:37                      | Voter cast ballot           |
|                | 05/16/17-14:46:37                      | New BIR record stored       |
|                | 05/16/17-15:05:36                      | Voter enabled               |
|                | 05/16/17-15:03:30                      | Voter was cancelled         |
|                | 05/16/17-15:14:05                      | Voter enabled               |
|                |  | Voter cast ballot           |
|                | 05/16/17-15:15:24<br>05/16/17-15:15:24 | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-15:15:38                      |                             |
|                | 05/16/17-15:24:32                      | Voter was cancelled         |
|                | 05/16/17-15:24:36                      | Voter enabled               |
|                | 05/16/17-15:26:29                      | Voter cast ballot           |
|                | 05/16/17-15:26:29                      | New BIR record stored       |
|                | 05/16/17-15:26:53                      | Voter enabled               |
|                | 05/16/17-15:26:56                      | Voter was cancelled         |
|                | 05/16/17-15:26:59                      | Voter enabled               |
|                | 05/16/17-15:28:28                      | Voter cast ballot           |
|                | 05/16/17-15:28:28                      | New BIR record stored       |
|                | 05/16/17-15:28:35                      | Voter enabled               |
|                | 05/16/17-15:28:38                      | Voter was cancelled         |
|                | 05/16/17-15:28:48                      | Voter enabled               |
|                | 05/16/17-15:31:22                      | Voter cast ballot           |
|                | 05/16/17-15:31:22                      | New BIR record stored       |
|                | 05/16/17-15:31:35                      | Voter enabled               |
|                | 05/16/17-15:41:58                      | Voter was cancelled         |
|                | 05/16/17-15:42:01                      | Voter enabled               |
|                | 05/16/17-15:45:19                      | Voter cast ballot           |
|                | 05/16/17-15:45:19                      | New BIR record stored       |
|                | 05/16/17-15:56:58                      | Voter enabled               |
|                | 05/16/17-15:58:41                      | Voter cast ballot           |
|                | 05/16/17-15:58:41                      | New BIR record stored       |
|                | 05/16/17-16:00:17                      | Voter enabled               |
|                | 05/16/17-16:19:53                      | Voter was cancelled         |
|                | 05/16/17-16:19:56                      | Voter enabled               |
|                | 03/10/17-10.13.30                      | VOICE CHADICA               |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21367          | 05/16/17-16:20:47 | New BIR record stored       |
|                | 05/16/17-16:35:43 | Voter enabled               |
|                | 05/16/17-16:35:48 | Voter was cancelled         |
|                | 05/16/17-16:35:50 | Voter enabled               |
|                | 05/16/17-16:40:41 | Voter cast ballot           |
|                | 05/16/17-16:40:41 | New BIR record stored       |
|                | 05/16/17-16:40:51 | Voter enabled               |
|                | 05/16/17-16:58:23 | Voter was cancelled         |
|                | 05/16/17-16:58:31 | Voter enabled               |
|                | 05/16/17-17:00:34 | Voter cast ballot           |
|                | 05/16/17-17:00:34 | New BIR record stored       |
|                | 05/16/17-17:00:40 | Voter enabled               |
|                | 05/16/17-17:02:59 | Voter was cancelled         |
|                | 05/16/17-17:03:03 | Voter enabled               |
|                | 05/16/17-17:07:46 | Voter cast ballot           |
|                | 05/16/17-17:07:46 | New BIR record stored       |
|                | 05/16/17-17:07:53 | Voter enabled               |
|                | 05/16/17-17:07:55 | Voter was cancelled         |
|                | 05/16/17-17:08:04 | Voter enabled               |
|                | 05/16/17-17:09:21 | Voter cast ballot           |
|                | 05/16/17-17:09:21 | New BIR record stored       |
|                | 05/16/17-17:09:26 | Voter enabled               |
|                | 05/16/17-17:09:20 | Voter was cancelled         |
|                | 05/16/17-17:14:04 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-17:16:04 | New BIR record stored       |
|                | 05/16/17-17:16:04 |                             |
|                | 05/16/17-17:16:27 | Voter enabled               |
|                | 05/16/17-17:16:28 | Voter was cancelled         |
|                | 05/16/17-17:16:30 | Voter enabled               |
|                | 05/16/17-17:19:53 | Voter cast ballot           |
|                | 05/16/17-17:19:53 | New BIR record stored       |
|                | 05/16/17-17:19:58 | Voter enabled               |
|                | 05/16/17-17:32:07 | Voter was cancelled         |
|                | 05/16/17-17:32:09 | Voter enabled               |
|                | 05/16/17-17:32:09 | Voter was cancelled         |
|                | 05/16/17-17:32:12 | Voter enabled               |
|                | 05/16/17-17:35:05 | Voter cast ballot           |
|                | 05/16/17-17:35:05 | New BIR record stored       |
|                | 05/16/17-17:35:14 | Voter enabled               |
|                | 05/16/17-17:37:26 | Voter cast ballot           |
|                | 05/16/17-17:37:26 | New BIR record stored       |
|                | 05/16/17-17:41:15 | Voter enabled               |
|                | 05/16/17-17:44:16 | Voter cast ballot           |
|                | 05/16/17-17:44:16 | New BIR record stored       |
|                | 05/16/17-17:47:33 | Voter enabled               |
|                | 05/16/17-17:49:52 | Voter cast ballot           |
|                | 05/16/17-17:49:52 | New BIR record stored       |
|                | 05/16/17-17:49:58 | Voter enabled               |
|                | 05/16/17-17:52:39 | Voter was cancelled         |
|                | 05/16/17-17:52:42 | Voter enabled               |
|                | 05/16/17-17:54:53 | Voter cast ballot           |
|                | 05/16/17-17:54:53 | New BIR record stored       |
|                | 05/16/17-17:55:04 | Voter enabled               |
|                | 05/16/17-17:53:04 | Voter was cancelled         |
|                | 05/16/17-17:58:49 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-18:01:39 | Voter cast ballot           |
|                | 05/16/17-18:01:39 | New BIR record stored       |
|                | 05/16/17-18:01:50 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description        |
|----------------|--|------------------------------------|
| 021367         | 05/16/17-18:05:32                      | Voter enabled                      |
|                | 05/16/17-18:10:31                      | Voter cast ballot                  |
|                | 05/16/17-18:10:31                      | New BIR record stored              |
|                | 05/16/17-18:10:37                      | Voter enabled                      |
|                | 05/16/17-18:12:05                      | Voter was cancelled                |
|                | 05/16/17-18:12:07                      | Voter enabled                      |
|                | 05/16/17-18:13:32                      | Voter cast ballot                  |
|                | 05/16/17-18:13:32                      | New BIR record stored              |
|                | 05/16/17-18:15:58                      | Voter enabled                      |
|                | 05/16/17-18:18:50                      | Voter cast ballot                  |
|                | 05/16/17-18:18:50                      | New BIR record stored              |
|                | 05/16/17-18:18:57                      | Voter enabled                      |
|                | 05/16/17-18:18:57                      | Voter was cancelled                |
|                | 05/16/17-18:19:00                      | Voter enabled                      |
|                | 05/16/17-18:21:05                      | Voter cast ballot                  |
|                | 05/16/17-18:21:05                      | New BIR record stored              |
|                | 05/16/17-18:21:10                      | Voter enabled                      |
|                | 05/16/17-18:21:10                      | Voter enabled  Voter was cancelled |
|                | 05/16/17-18:21:10                      | Voter enabled                      |
|                | 05/16/17-18:21:13                      | Voter cast ballot                  |
|                |  |                                    |
|                | 05/16/17-18:25:31                      | New BIR record stored              |
|                | 05/16/17-18:27:31                      | Voter enabled                      |
|                | 05/16/17-18:31:39                      | Voter cast ballot                  |
|                | 05/16/17-18:31:39                      | New BIR record stored              |
|                | 05/16/17-18:31:50                      | Voter enabled                      |
|                | 05/16/17-18:37:03                      | Voter was cancelled                |
|                | 05/16/17-18:37:05                      | Voter enabled                      |
|                | 05/16/17-18:38:59                      | Voter cast ballot                  |
|                | 05/16/17-18:38:59                      | New BIR record stored              |
|                | 05/16/17-18:39:15                      | Voter enabled                      |
|                | 05/16/17-18:39:36                      | Voter was cancelled                |
|                | 05/16/17-18:39:38                      | Voter enabled                      |
|                | 05/16/17-18:42:54                      | Voter cast ballot                  |
|                | 05/16/17-18:42:54                      | New BIR record stored              |
|                | 05/16/17-18:43:05                      | Voter enabled                      |
|                | 05/16/17-18:52:47                      | Voter was cancelled                |
|                | 05/16/17-18:52:49                      | Voter enabled                      |
|                | 05/16/17-18:57:08                      | Voter cast ballot                  |
|                | 05/16/17-18:57:08                      | New BIR record stored              |
|                | 05/16/17-18:57:18                      | Voter enabled                      |
|                | 05/16/17-18:58:08                      | Voter was cancelled                |
|                | 05/16/17-18:58:10                      | Voter enabled                      |
|                | 05/16/17-19:00:20                      | Voter cast ballot                  |
|                | 05/16/17-19:00:20                      | New BIR record stored              |
|                | 05/16/17-19:00:36                      | Voter enabled                      |
|                | 05/16/17-19:21:23                      | Voter was cancelled                |
|                | 05/16/17-19:21:26                      | Voter enabled                      |
|                | 05/16/17-19:23:06                      | Voter cast ballot                  |
|                | 05/16/17-19:23:06                      | New BIR record stored              |
|                | 05/16/17-19:23:43                      | Voter enabled                      |
|                | 05/16/17-19:25:55                      | Voter cast ballot                  |
|                | 05/16/17-19:25:55                      | New BIR record stored              |
|                | 05/16/17-19:29:33                      | Voter enabled                      |
|                | 05/16/17-19:32:01                      | Voter cast ballot                  |
|                |  | New BIR record stored              |
|                | 05/16/17-19:32:01<br>05/16/17-19:36:16 |                                    |
|                | 05/16/17-19:36:16                      | Voter enabled                      |
|                | 05/16/17-19:37:58                      | Voter cast ballot                  |
|                | 05/16/17-19:37:58                      | New BIR record stored              |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021367         | 05/16/17-19:40:03 | Voter cast ballot           |
|                | 05/16/17-19:40:03 | New BIR record stored       |
|                | 05/16/17-19:43:05 | Voter enabled               |
|                | 05/16/17-19:45:29 | Voter cast ballot           |
|                | 05/16/17-19:45:29 | New BIR record stored       |
|                | 05/16/17-19:46:15 | Voter enabled               |
|                | 05/16/17-19:50:10 | Voter cast ballot           |
|                | 05/16/17-19:50:10 | New BIR record stored       |
|                | 05/16/17-19:50:21 | Voter enabled               |
|                | 05/16/17-19:51:36 | Voter cast ballot           |
|                | 05/16/17-19:51:36 | New BIR record stored       |
|                | 05/16/17-19:51:41 | Voter enabled               |
|                | 05/16/17-19:52:37 | Voter cast ballot           |
|                | 05/16/17-19:52:37 | New BIR record stored       |
|                | 05/16/17-19:54:00 | Voter enabled               |
|                | 05/16/17-19:55:36 | Voter cast ballot           |
|                | 05/16/17-19:55:36 | New BIR record stored       |
|                | 05/16/17-20:00:59 | Close Polls pushed          |
|                | 05/16/17-20:03:43 | Polls closed                |
|                | 05/16/17-20:04:01 | Rear door is open           |
|                | 03/10/17-20.04.01 | Real door is open           |
| 021368         | 04/18/17-14:05:14 | Image download ok           |
|                | 04/18/17-14:05:14 | Cartridge code is OK        |
|                | 04/18/17-14:05:16 | Matrix Modules OK           |
|                | 04/18/17-14:05:17 | Rear door is open           |
|                | 04/18/17-14:10:48 | Image download ok           |
|                | 04/18/17-14:10:49 | Cartridge code is OK        |
|                | 04/18/17-14:10:50 | Matrix Modules OK           |
|                | 04/18/17-14:10:50 | Polls ready to open         |
|                | 04/18/17-14:13:33 | Test election requested     |
|                | 04/18/17-14:13:33 | Polls open request          |
|                | 04/18/17-14:13:49 | Test data expunged          |
|                | 04/18/17-14:27:45 | Polls open                  |
|                | 04/18/17-14:27:48 | Voter enabled               |
|                | 04/18/17-15:11:07 | Voter enabled               |
|                | 04/18/17-15:11:43 | Voter enabled               |
|                | 04/18/17-15:11:43 | Voter enabled               |
|                | 04/18/17-15:12:26 | Voter enabled               |
|                |                   |                             |
|                | 04/18/17-15:12:35 | Voter enabled               |
|                | 04/18/17-15:12:38 | Voter enabled               |
|                | 04/18/17-15:12:41 | Voter enabled               |
|                | 04/18/17-15:12:44 | Voter enabled               |
|                | 04/18/17-15:12:46 | Voter enabled               |
|                | 04/18/17-15:12:49 | Voter was cancelled         |
|                | 04/18/17-15:12:52 | Voter enabled               |
|                | 04/18/17-15:13:26 | Voter enabled               |
|                | 04/18/17-15:13:46 | Voter enabled               |
|                | 04/18/17-15:13:49 | Voter enabled               |
|                | 04/18/17-15:13:53 | Voter enabled               |
|                | 04/18/17-15:13:55 | Voter was cancelled         |
|                | 04/18/17-15:13:57 | Voter enabled               |
|                | 04/18/17-15:14:04 | Voter enabled               |
|                | 04/18/17-15:14:08 | Voter enabled               |
|                | 04/18/17-15:14:11 | Voter enabled               |
|                | 04/18/17-15:14:16 | Voter was cancelled         |
|                | 04/18/17-15:14:17 | Test election done          |
|                | 04/18/17-15:17:01 | Polls closed                |
|                | 04/18/17-15:35:12 | Printer comm failed         |
|                |                   |                             |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021368         | 05/02/17-08:31:58 | Cartridge code is OK        |
|                | 05/02/17-08:31:59 | Matrix Modules OK           |
|                | 05/02/17-08:32:00 | Rear door is open           |
|                | 05/02/17-08:40:24 | Lamp Test requested         |
|                | 05/16/17-06:08:33 | Image download ok           |
|                | 05/16/17-06:08:34 | Cartridge code is OK        |
|                | 05/16/17-06:08:35 | Matrix Modules OK           |
|                | 05/16/17-06:08:35 | Polls ready to open         |
|                | 05/16/17-06:08:50 | Polls open request          |
|                | 05/16/17-06:19:52 | Test data expunged          |
|                | 05/16/17-06:57:55 | Polls open                  |
|                | 05/16/17-07:03:56 | Voter enabled               |
|                | 05/16/17-07:31:48 | Voter was cancelled         |
|                | 05/16/17-07:31:52 | Voter enabled               |
|                | 05/16/17-07:34:20 | Voter cast ballot           |
|                | 05/16/17-07:34:20 | New BIR record stored       |
|                | 05/16/17-07:34:27 | Voter enabled               |
|                | 05/16/17-07:34:29 | Voter was cancelled         |
|                | 05/16/17-07:34:32 | Voter enabled               |
|                | 05/16/17-07:35:40 | Voter cast ballot           |
|                | 05/16/17-07:35:40 | New BIR record stored       |
|                | 05/16/17-07:35:59 | Voter enabled               |
|                | 05/16/17-07:39:16 | Voter was cancelled         |
|                | 05/16/17-07:39:21 | Voter enabled               |
|                | 05/16/17-07:43:30 | Voter cast ballot           |
|                | 05/16/17-07:43:30 | New BIR record stored       |
|                | 05/16/17-07:43:42 | Voter enabled               |
|                | 05/16/17-07:47:38 | Voter was cancelled         |
|                | 05/16/17-07:47:42 | Voter enabled               |
|                | 05/16/17-07:50:33 | Voter cast ballot           |
|                | 05/16/17-07:50:33 | New BIR record stored       |
|                | 05/16/17-07:50:43 | Voter enabled               |
|                | 05/16/17-08:11:11 | Voter was cancelled         |
|                | 05/16/17-08:11:54 | Voter enabled               |
|                | 05/16/17-08:12:53 | Voter cast ballot           |
|                | 05/16/17-08:12:53 | New BIR record stored       |
|                | 05/16/17-08:13:00 | Voter enabled               |
|                | 05/16/17-08:13:01 | Voter was cancelled         |
|                | 05/16/17-08:13:05 | Voter enabled               |
|                | 05/16/17-08:16:27 | Voter cast ballot           |
|                | 05/16/17-08:16:27 | New BIR record stored       |
|                | 05/16/17-08:16:34 | Voter enabled               |
|                | 05/16/17-08:20:39 | Voter was cancelled         |
|                | 05/16/17-08:20:44 | Voter enabled               |
|                | 05/16/17-08:21:38 | Voter cast ballot           |
|                | 05/16/17-08:21:38 | New BIR record stored       |
|                | 05/16/17-08:22:04 | Voter enabled               |
|                | 05/16/17-08:24:29 | Voter was cancelled         |
|                | 05/16/17-08:24:32 | Voter enabled               |
|                | 05/16/17-08:26:49 | Voter cast ballot           |
|                | 05/16/17-08:26:49 | New BIR record stored       |
|                | 05/16/17-08:27:01 | Voter enabled               |
|                | 05/16/17-08:27:24 | Voter was cancelled         |
|                | 05/16/17-08:27:27 | Voter enabled               |
|                | 05/16/17-08:31:18 | Voter cast ballot           |
|                | 05/16/17-08:31:18 | New BIR record stored       |
|                | 05/16/17-08:31:59 | Voter enabled               |
|                | 05/16/17-08:39:30 | Voter was cancelled         |
|                | 05/16/17-08:39:33 | Voter enabled               |
|                |                   |                             |

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| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 21368          | 05/16/17-08:43:53                      | Voter cast ballot               |
|                | 05/16/17-08:43:53                      | New BIR record stored           |
|                | 05/16/17-08:43:58                      | Voter enabled                   |
|                | 05/16/17-08:49:34                      | Voter was cancelled             |
|                | 05/16/17-08:49:37                      | Voter enabled                   |
|                | 05/16/17-08:51:33                      | Voter cast ballot               |
|                | 05/16/17-08:51:33                      | New BIR record stored           |
|                | 05/16/17-08:51:40                      | Voter enabled                   |
|                | 05/16/17-08:56:51                      | Voter was cancelled             |
|                | 05/16/17-08:56:53                      | Voter enabled                   |
|                | 05/16/17-08:58:37                      | Voter cast ballot               |
|                | 05/16/17-08:58:37                      | New BIR record stored           |
|                | 05/16/17-08:58:46                      | Voter enabled                   |
|                | 05/16/17-09:24:21                      | Voter was cancelled             |
|                | 05/16/17-09:24:23                      | Voter enabled                   |
|                | 05/16/17-09:28:03                      | Voter cast ballot               |
|                | 05/16/17-09:28:03                      | New BIR record stored           |
|                | 05/16/17-09:28:16                      | Voter enabled                   |
|                | 05/16/17-09:30:33                      | Voter was cancelled             |
|                | 05/16/17-09:30:36                      | Voter enabled                   |
|                | 05/16/17-09:32:35                      | Voter was cancelled             |
|                | 05/16/17-09:32:37                      | Voter enabled                   |
|                | 05/16/17-09:37:37                      | Voter cast ballot               |
|                | 05/16/17-09:37:37                      | New BIR record stored           |
|                | 05/16/17-09:38:30                      | Voter enabled                   |
|                | 05/16/17-09:44:28                      | Voter was cancelled             |
|                | 05/16/17-09:44:31                      | Voter was cancelled             |
|                | 05/16/17-09:46:05                      | Voter chabled Voter cast ballot |
|                | 05/16/17-09:46:05                      | New BIR record stored           |
|                | 05/16/17-09:46:05                      | Voter enabled                   |
|                |  | Voter was cancelled             |
|                | 05/16/17-09:53:27<br>05/16/17-09:53:29 | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-09:55:10                      | New BIR record stored           |
|                | 05/16/17-09:55:10                      |                                 |
|                | 05/16/17-09:55:20                      | Voter enabled                   |
|                | 05/16/17-09:58:00                      | Voter was cancelled             |
|                | 05/16/17-09:58:03                      | Voter enabled                   |
|                | 05/16/17-09:59:59                      | Voter cast ballot               |
|                | 05/16/17-09:59:59                      | New BIR record stored           |
|                | 05/16/17-10:00:11                      | Voter enabled                   |
|                | 05/16/17-10:06:18                      | Voter was cancelled             |
|                | 05/16/17-10:06:21                      | Voter enabled                   |
|                | 05/16/17-10:10:35                      | Voter cast ballot               |
|                | 05/16/17-10:10:35                      | New BIR record stored           |
|                | 05/16/17-10:10:48                      | Voter enabled                   |
|                | 05/16/17-10:11:55                      | Voter was cancelled             |
|                | 05/16/17-10:11:57                      | Voter enabled                   |
|                | 05/16/17-10:16:09                      | Voter cast ballot               |
|                | 05/16/17-10:16:09                      | New BIR record stored           |
|                | 05/16/17-10:16:20                      | Voter enabled                   |
|                | 05/16/17-10:20:50                      | Voter was cancelled             |
|                | 05/16/17-10:20:52                      | Voter enabled                   |
|                | 05/16/17-10:22:33                      | Voter cast ballot               |
|                | 05/16/17-10:22:33                      | New BIR record stored           |
|                | 05/16/17-10:34:30                      | Voter enabled                   |
|                | 05/16/17-10:34:30                      | Voter was cancelled             |
|                | 05/16/17-10:34:32                      | Voter enabled                   |
|                | 05/16/17-10:36:21                      | Voter cast ballot               |
|                |  |                                 |

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| achine Number | Audit Date        | Cartridge Audit Description        |
|---------------|-------------------|------------------------------------|
| 21368         | 05/16/17-10:36:42 | Voter enabled                      |
|               | 05/16/17-10:55:23 | Voter was cancelled                |
|               | 05/16/17-10:55:26 | Voter enabled                      |
|               | 05/16/17-10:57:40 | Voter cast ballot                  |
|               | 05/16/17-10:57:40 | New BIR record stored              |
|               | 05/16/17-10:57:47 | Voter enabled                      |
|               | 05/16/17-11:19:42 | Voter was cancelled                |
|               | 05/16/17-11:19:45 | Voter enabled                      |
|               | 05/16/17-11:20:51 | Voter cast ballot                  |
|               | 05/16/17-11:20:51 | New BIR record stored              |
|               | 05/16/17-11:32:45 | Voter enabled                      |
|               | 05/16/17-11:32:45 | Voter was cancelled                |
|               | 05/16/17-11:32:49 | Voter enabled                      |
|               | 05/16/17-11:33:57 | Voter cast ballot                  |
|               | 05/16/17-11:33:57 | New BIR record stored              |
|               | 05/16/17-11:34:10 | Voter enabled                      |
|               | 05/16/17-11:41:52 | Voter was cancelled                |
|               | 05/16/17-11:41:55 | Voter enabled                      |
|               | 05/16/17-11:41:33 | Voter cast ballot                  |
|               |                   | New BIR record stored              |
|               | 05/16/17-11:42:29 | Voter enabled                      |
|               | 05/16/17-11:42:53 |                                    |
|               | 05/16/17-11:45:28 | Voter was cancelled                |
|               | 05/16/17-11:45:32 | Voter enabled                      |
|               | 05/16/17-11:52:36 | Voter cast ballot                  |
|               | 05/16/17-11:52:36 | New BIR record stored              |
|               | 05/16/17-11:52:52 | Voter enabled                      |
|               | 05/16/17-12:12:39 | Voter was cancelled                |
|               | 05/16/17-12:12:41 | Voter enabled                      |
|               | 05/16/17-12:14:43 | Voter cast ballot                  |
|               | 05/16/17-12:14:43 | New BIR record stored              |
|               | 05/16/17-12:14:50 | Voter enabled                      |
|               | 05/16/17-12:40:44 | Voter was cancelled                |
|               | 05/16/17-12:40:47 | Voter enabled                      |
|               | 05/16/17-12:44:21 | Voter cast ballot                  |
|               | 05/16/17-12:44:21 | New BIR record stored              |
|               | 05/16/17-12:44:33 | Voter enabled                      |
|               | 05/16/17-12:57:25 | Voter was cancelled                |
|               | 05/16/17-12:57:28 | Voter enabled                      |
|               | 05/16/17-13:00:14 | Voter cast ballot                  |
|               | 05/16/17-13:00:14 | New BIR record stored              |
|               | 05/16/17-13:00:21 | Voter enabled                      |
|               | 05/16/17-13:17:05 | Voter was cancelled                |
|               | 05/16/17-13:17:09 | Voter enabled                      |
|               | 05/16/17-13:17:58 | Voter cast ballot                  |
|               | 05/16/17-13:17:58 | New BIR record stored              |
|               | 05/16/17-13:33:38 | Voter enabled                      |
|               | 05/16/17-13:41:26 | Voter was cancelled                |
|               | 05/16/17-13:41:30 | Voter enabled                      |
|               | 05/16/17-13:43:35 | Voter cast ballot                  |
|               | 05/16/17-13:43:35 | New BIR record stored              |
|               | 05/16/17-13:44:43 | Voter enabled                      |
|               | 05/16/17-13:59:31 | Voter was cancelled                |
|               |                   | Voter was cancelled  Voter enabled |
|               | 05/16/17-13:59:34 |                                    |
|               | 05/16/17-14:05:47 | Voter cast ballot                  |
|               | 05/16/17-14:05:47 | New BIR record stored              |
|               | 05/16/17-14:06:32 | Voter enabled                      |
|               | 05/16/17-14:09:21 | Voter was cancelled                |
|               | 05/16/17-14:09:24 | Voter enabled                      |

Precinct: 31-14

| lachine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 21368          | 05/16/17-14:12:30 | New BIR record stored       |  |
|                | 05/16/17-14:12:42 | Voter enabled               |  |
|                | 05/16/17-14:55:48 | Voter was cancelled         |  |
|                | 05/16/17-14:55:51 | Voter enabled               |  |
|                | 05/16/17-15:04:48 | Voter cast ballot           |  |
|                | 05/16/17-15:04:48 | New BIR record stored       |  |
|                | 05/16/17-15:05:04 | Voter enabled               |  |
|                | 05/16/17-15:24:13 | Voter was cancelled         |  |
|                | 05/16/17-15:24:15 | Voter enabled               |  |
|                | 05/16/17-15:25:39 | Voter cast ballot           |  |
|                | 05/16/17-15:25:39 | New BIR record stored       |  |
|                | 05/16/17-15:25:48 | Voter enabled               |  |
|                | 05/16/17-15:25:48 | Voter was cancelled         |  |
|                | 05/16/17-15:25:52 | Voter enabled               |  |
|                | 05/16/17-15:29:43 | Voter cast ballot           |  |
|                | 05/16/17-15:29:43 | New BIR record stored       |  |
|                | 05/16/17-15:29:56 | Voter enabled               |  |
|                | 05/16/17-15:35:36 | Voter was cancelled         |  |
|                | 05/16/17-15:35:39 | Voter enabled               |  |
|                | 05/16/17-15:37:57 | Voter cast ballot           |  |
|                | 05/16/17-15:37:57 | New BIR record stored       |  |
|                | 05/16/17-15:39:22 | Voter enabled               |  |
|                | 05/16/17-15:39:22 | Voter was cancelled         |  |
|                | 05/16/17-15:39:25 | Voter enabled               |  |
|                | 05/16/17-15:41:55 | Voter cast ballot           |  |
|                | 05/16/17-15:41:55 | New BIR record stored       |  |
|                | 05/16/17-15:42:04 | Voter enabled               |  |
|                | 05/16/17-15:46:21 | Voter was cancelled         |  |
|                | 05/16/17-15:46:24 | Voter enabled               |  |
|                | 05/16/17-15:48:23 | Voter cast ballot           |  |
|                | 05/16/17-15:48:23 | New BIR record stored       |  |
|                | 05/16/17-15:56:18 | Voter enabled               |  |
|                | 05/16/17-15:56:20 | Voter was cancelled         |  |
|                | 05/16/17-15:56:22 | Voter enabled               |  |
|                | 05/16/17-15:57:37 | Voter cast ballot           |  |
|                | 05/16/17-15:57:37 | New BIR record stored       |  |
|                | 05/16/17-15:57:45 | Voter enabled               |  |
|                | 05/16/17-15:57:45 | Voter was cancelled         |  |
|                | 05/16/17-15:57:48 | Voter enabled               |  |
|                | 05/16/17-15:59:30 | Voter cast ballot           |  |
|                | 05/16/17-15:59:30 | New BIR record stored       |  |
|                | 05/16/17-15:59:46 | Voter enabled               |  |
|                | 05/16/17-16:09:22 | Voter was cancelled         |  |
|                | 05/16/17-16:09:24 | Voter enabled               |  |
|                | 05/16/17-16:10:14 | Voter cast ballot           |  |
|                | 05/16/17-16:10:14 | New BIR record stored       |  |
|                | 05/16/17-16:13:24 | Voter enabled               |  |
|                | 05/16/17-16:18:36 | Voter was cancelled         |  |
|                | 05/16/17-16:18:40 | Voter was cancelled         |  |
|                | 05/16/17-16:19:48 | Voter cast ballot           |  |
|                | 05/16/17-16:19:48 | New BIR record stored       |  |
|                | 05/16/17-16:20:05 | Voter enabled               |  |
|                |                   |                             |  |
|                | 05/16/17-16:29:55 | Voter was cancelled         |  |
|                | 05/16/17-16:29:58 | Voter enabled               |  |
|                | 05/16/17-16:31:50 | Voter cast ballot           |  |
|                | 05/16/17-16:31:50 | New BIR record stored       |  |
|                | 05/16/17-16:34:23 | Voter enabled               |  |
|                | 05/16/17-16:34:23 | Voter was cancelled         |  |

Precinct: 31-14

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21368          | 05/16/17-16:37:01 | Voter cast ballot                  |
|                | 05/16/17-16:37:02 | New BIR record stored              |
|                | 05/16/17-16:37:08 | Voter enabled                      |
|                | 05/16/17-16:37:35 | Voter cast ballot                  |
|                | 05/16/17-16:37:35 | New BIR record stored              |
|                | 05/16/17-16:37:46 | Voter enabled                      |
|                | 05/16/17-16:39:47 | Voter was cancelled                |
|                | 05/16/17-16:39:50 | Voter enabled                      |
|                | 05/16/17-16:40:33 | Voter cast ballot                  |
|                | 05/16/17-16:40:33 | New BIR record stored              |
|                | 05/16/17-16:52:57 | Voter enabled                      |
|                | 05/16/17-16:54:28 | Voter cast ballot                  |
|                | 05/16/17-16:54:28 | New BIR record stored              |
|                | 05/16/17-16:59:13 | Voter enabled                      |
|                | 05/16/17-16:59:14 | Voter was cancelled                |
|                | 05/16/17-16:59:16 | Voter enabled                      |
|                | 05/16/17-17:04:24 | Voter cast ballot                  |
|                | 05/16/17-17:04:24 | New BIR record stored              |
|                | 05/16/17-17:04:24 | Voter enabled                      |
|                | 05/16/17-17:04:35 | Voter enabled  Voter was cancelled |
|                | 05/16/17-17:04:38 | Voter was cancened Voter enabled   |
|                |                   | Voter cast ballot                  |
|                | 05/16/17-17:05:42 |                                    |
|                | 05/16/17-17:05:42 | New BIR record stored              |
|                | 05/16/17-17:06:11 | Voter enabled                      |
|                | 05/16/17-17:06:49 | Voter cast ballot                  |
|                | 05/16/17-17:06:49 | New BIR record stored              |
|                | 05/16/17-17:07:03 | Voter enabled                      |
|                | 05/16/17-17:13:18 | Voter was cancelled                |
|                | 05/16/17-17:13:21 | Voter enabled                      |
|                | 05/16/17-17:15:35 | Voter cast ballot                  |
|                | 05/16/17-17:15:36 | New BIR record stored              |
|                | 05/16/17-17:15:40 | Voter enabled                      |
|                | 05/16/17-17:15:40 | Voter was cancelled                |
|                | 05/16/17-17:15:43 | Voter enabled                      |
|                | 05/16/17-17:17:25 | Voter cast ballot                  |
|                | 05/16/17-17:17:25 | New BIR record stored              |
|                | 05/16/17-17:18:04 | Voter enabled                      |
|                | 05/16/17-17:40:27 | Voter was cancelled                |
|                | 05/16/17-17:40:31 | Voter enabled                      |
|                | 05/16/17-17:43:40 | Voter cast ballot                  |
|                | 05/16/17-17:43:40 | New BIR record stored              |
|                | 05/16/17-17:44:38 | Voter enabled                      |
|                | 05/16/17-17:47:57 | Voter cast ballot                  |
|                | 05/16/17-17:47:57 | New BIR record stored              |
|                | 05/16/17-17:49:39 | Voter enabled                      |
|                | 05/16/17-17:57:40 | Voter was cancelled                |
|                | 05/16/17-17:57:43 | Voter enabled                      |
|                | 05/16/17-17:59:35 | Voter cast ballot                  |
|                | 05/16/17-17:59:35 | New BIR record stored              |
|                | 05/16/17-17:59:48 | Voter enabled                      |
|                | 05/16/17-18:04:15 | Voter was cancelled                |
|                | 05/16/17-18:04:18 | Voter enabled                      |
|                | 05/16/17-18:08:48 | Voter chabled  Voter cast ballot   |
|                | 05/16/17-18:08:48 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-18:08:54 |                                    |
|                | 05/16/17-18:08:54 | Voter was cancelled                |
|                | 05/16/17-18:08:57 | Voter enabled                      |
|                | 05/16/17-18:11:30 | Voter cast ballot                  |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21368          | 05/16/17-18:13:38 | Voter enabled               |
|                | 05/16/17-18:16:25 | Voter cast ballot           |
|                | 05/16/17-18:16:25 | New BIR record stored       |
|                | 05/16/17-18:16:30 | Voter enabled               |
|                | 05/16/17-18:16:30 | Voter was cancelled         |
|                | 05/16/17-18:16:33 | Voter enabled               |
|                | 05/16/17-18:18:10 | Voter cast ballot           |
|                | 05/16/17-18:18:10 | New BIR record stored       |
|                | 05/16/17-18:18:16 | Voter enabled               |
|                | 05/16/17-18:18:16 | Voter was cancelled         |
|                | 05/16/17-18:18:19 | Voter enabled               |
|                | 05/16/17-18:20:43 | Voter cast ballot           |
|                | 05/16/17-18:20:43 | New BIR record stored       |
|                | 05/16/17-18:20:52 | Voter enabled               |
|                | 05/16/17-18:20:57 | Voter was cancelled         |
|                | 05/16/17-18:21:00 | Voter enabled               |
|                | 05/16/17-18:22:32 | Voter cast ballot           |
|                | 05/16/17-18:22:32 | New BIR record stored       |
|                | 05/16/17-18:26:32 | Voter enabled               |
|                | 05/16/17-18:29:51 | Voter cast ballot           |
|                | 05/16/17 10:23:01 | New BIR record stored       |
|                | 05/16/17 10:23:01 | Voter enabled               |
|                | 05/16/17-18:29:58 | Voter was cancelled         |
|                | 05/16/17-18:30:01 | Voter enabled               |
|                |                   | Voter cast ballot           |
|                | 05/16/17-18:32:29 | New BIR record stored       |
|                | 05/16/17-18:32:29 |                             |
|                | 05/16/17-18:32:35 | Voter enabled               |
|                | 05/16/17-18:38:25 | Voter was cancelled         |
|                | 05/16/17-18:38:28 | Voter enabled               |
|                | 05/16/17-18:41:21 | Voter cast ballot           |
|                | 05/16/17-18:41:21 | New BIR record stored       |
|                | 05/16/17-18:41:30 | Voter enabled               |
|                | 05/16/17-18:43:27 | Voter cast ballot           |
|                | 05/16/17-18:43:27 | New BIR record stored       |
|                | 05/16/17-18:43:33 | Voter enabled               |
|                | 05/16/17-18:54:56 | Voter was cancelled         |
|                | 05/16/17-18:54:59 | Voter enabled               |
|                | 05/16/17-18:54:59 | Voter was cancelled         |
|                | 05/16/17-18:55:05 | Voter enabled               |
|                | 05/16/17-18:55:36 | Voter cast ballot           |
|                | 05/16/17-18:55:36 | New BIR record stored       |
|                | 05/16/17-18:55:41 | Voter enabled               |
|                | 05/16/17-18:55:42 | Voter was cancelled         |
|                | 05/16/17-18:55:44 | Voter enabled               |
|                | 05/16/17-18:58:50 | Voter cast ballot           |
|                | 05/16/17-18:58:50 | New BIR record stored       |
|                | 05/16/17-19:27:08 | Voter enabled               |
|                | 05/16/17-19:30:05 | Voter cast ballot           |
|                | 05/16/17-19:30:05 | New BIR record stored       |
|                | 05/16/17-19:30:12 | Voter enabled               |
|                | 05/16/17-19:32:29 | Voter cast ballot           |
|                | 05/16/17-19:32:29 | New BIR record stored       |
|                | 05/16/17 13:02:23 | Voter enabled               |
|                | 05/16/17-19:43:21 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-19:44:13 |                             |
|                | 05/16/17-19:44:40 | Voter east hallet           |
|                | 05/16/17-19:47:21 | Voter cast ballot           |
|                | 05/16/17-19:47:21 | New BIR record stored       |

| Precinct: | 31-14 |
|-----------|-------|
|           |       |

| Machine Number  | Audit Date        | Cartridge Audit Description |  |
|-----------------|-------------------|-----------------------------|--|
| 021368          | 05/16/17-19:48:22 | Voter was cancelled         |  |
|                 | 05/16/17-19:48:25 | Voter enabled               |  |
|                 | 05/16/17-19:51:30 | Voter cast ballot           |  |
|                 | 05/16/17-19:51:30 | New BIR record stored       |  |
|                 | 05/16/17-19:51:36 | Voter enabled               |  |
|                 | 05/16/17-19:52:47 | Voter cast ballot           |  |
|                 | 05/16/17-19:52:47 | New BIR record stored       |  |
|                 | 05/16/17-20:01:11 | Close Polls pushed          |  |
|                 | 05/16/17-20:03:54 | Polls closed                |  |
|                 | 05/16/17-20:04:17 | Rear door is open           |  |
|                 |                   | •                           |  |
| Precinct: 31-15 |                   |                             |  |
| Machine Number  | Audit Date        | Cartridge Audit Description |  |
| 021369          | 04/24/17-09:18:53 | Image download ok           |  |
|                 | 04/24/17-09:18:53 | Cartridge code is OK        |  |
|                 | 04/24/17-09:19:01 | Matrix Modules OK           |  |
|                 | 04/24/17-09:19:02 | Rear door is open           |  |
|                 | 04/24/17-09:25:53 | Image download ok           |  |
|                 | 04/24/17-09:25:54 | Cartridge code is OK        |  |
|                 | 04/24/17-09:26:02 | Matrix Modules OK           |  |
|                 | 04/24/17-09:26:02 | Polls ready to open         |  |
|                 | 04/24/17-09:29:18 | Test election requested     |  |
|                 | 04/24/17-09:29:18 | Polls open request          |  |
|                 | 04/24/17-09:29:34 | Test data expunged          |  |
|                 | 04/24/17-10:32:39 | Polls open                  |  |
|                 | 04/24/17-10:33:41 | Voter enabled               |  |
|                 | 04/24/17-10:39:07 | Voter enabled               |  |
|                 | 04/24/17-10:39:20 | Voter enabled               |  |
|                 | 04/24/17-10:39:37 | Voter enabled               |  |
|                 | 04/24/17-10:39:47 | Voter enabled               |  |
|                 | 04/24/17-10:39:52 | Voter enabled               |  |
|                 | 04/24/17-10:39:55 | Voter enabled               |  |
|                 | 04/24/17-10:33:33 | Voter enabled               |  |
|                 | 04/24/17-10:39:59 | Voter enabled               |  |
|                 | 04/24/17-10:39:39 | Voter enabled               |  |
|                 |                   |                             |  |
|                 | 04/24/17-10:40:04 | Voter enabled               |  |
|                 | 04/24/17-10:40:07 | Voter enabled               |  |
|                 | 04/24/17-10:40:10 | Voter enabled               |  |
|                 | 04/24/17-10:40:11 | Voter was cancelled         |  |
|                 | 04/24/17-10:40:13 | Voter enabled               |  |
|                 | 04/24/17-10:40:46 | Voter enabled               |  |
|                 | 04/24/17-10:40:54 | Voter enabled               |  |
|                 | 04/24/17-10:40:56 | Voter enabled               |  |
|                 | 04/24/17-10:40:59 | Voter enabled               |  |
|                 | 04/24/17-10:41:01 | Voter was cancelled         |  |
|                 | 04/24/17-10:41:02 | Test election done          |  |
|                 | 04/24/17-10:42:44 | Polls closed                |  |
|                 | 04/24/17-10:44:52 | Printer comm failed         |  |
|                 | 04/24/17-10:45:12 | Printer comm failed         |  |
|                 | 05/02/17-08:32:27 | Image download ok           |  |
|                 | 05/02/17-08:32:28 | Cartridge code is OK        |  |
|                 | 05/02/17-08:32:36 | Matrix Modules OK           |  |
|                 | 05/02/17-08:32:37 | Rear door is open           |  |
|                 | 05/02/17-08:40:49 | Lamp Test requested         |  |
|                 | 05/16/17-06:46:07 | Image download ok           |  |
|                 | 05/16/17-06:46:07 | Cartridge code is OK        |  |
|                 | 05/16/17-06:46:15 | Matrix Modules OK           |  |
|                 | 00/10/1/ 00.70.10 | man in modulos on           |  |

Precinct: 31-15

| achine Number | Audit Date        | Cartridge Audit Description |
|---------------|-------------------|-----------------------------|
| 21369         | 05/16/17-06:46:15 | Polls ready to open         |
|               | 05/16/17-06:51:40 | Polls open request          |
|               | 05/16/17-06:52:10 | Test data expunged          |
|               | 05/16/17-07:06:30 | Polls open                  |
|               | 05/16/17-07:07:39 | Voter enabled               |
|               | 05/16/17-07:16:55 | Voter was cancelled         |
|               | 05/16/17-07:17:08 | Voter enabled               |
|               | 05/16/17-07:18:36 | Voter cast ballot           |
|               | 05/16/17-07:18:36 | New BIR record stored       |
|               | 05/16/17-07:25:35 | Voter enabled               |
|               | 05/16/17-07:30:30 | Voter cast ballot           |
|               | 05/16/17-07:30:30 | New BIR record stored       |
|               | 05/16/17-07:38:57 | Voter enabled               |
|               | 05/16/17-07:41:05 | Voter cast ballot           |
|               | 05/16/17-07:41:05 | New BIR record stored       |
|               | 05/16/17-07:57:37 | Voter enabled               |
|               | 05/16/17-07:58:50 | Voter cast ballot           |
|               | 05/16/17-07:58:50 | New BIR record stored       |
|               | 05/16/17-08:01:31 | Voter enabled               |
|               | 05/16/17-08:07:35 | Voter cast ballot           |
|               | 05/16/17-08:07:35 | New BIR record stored       |
|               | 05/16/17-08:22:23 | Voter enabled               |
|               | 05/16/17-08:23:42 | Voter cast ballot           |
|               | 05/16/17-08:23:42 | New BIR record stored       |
|               | 05/16/17-08:28:54 | Voter enabled               |
|               | 05/16/17-08:23:34 | Voter cast ballot           |
|               | 05/16/17-08:31:43 | New BIR record stored       |
|               | 05/16/17-08:31:53 | Voter enabled               |
|               |                   |                             |
|               | 05/16/17-08:35:29 | Voter cast ballot           |
|               | 05/16/17-08:35:29 | New BIR record stored       |
|               | 05/16/17-08:38:10 | Voter enabled               |
|               | 05/16/17-08:40:55 | Voter cast ballot           |
|               | 05/16/17-08:40:55 | New BIR record stored       |
|               | 05/16/17-08:41:55 | Voter enabled               |
|               | 05/16/17-08:47:55 | Voter cast ballot           |
|               | 05/16/17-08:47:55 | New BIR record stored       |
|               | 05/16/17-08:48:10 | Voter enabled               |
|               | 05/16/17-08:50:02 | Voter cast ballot           |
|               | 05/16/17-08:50:02 | New BIR record stored       |
|               | 05/16/17-08:54:07 | Voter enabled               |
|               | 05/16/17-09:00:05 | Voter cast ballot           |
|               | 05/16/17-09:00:05 | New BIR record stored       |
|               | 05/16/17-09:20:58 | Voter enabled               |
|               | 05/16/17-09:23:30 | Voter cast ballot           |
|               | 05/16/17-09:23:30 | New BIR record stored       |
|               | 05/16/17-09:24:40 | Voter enabled               |
|               | 05/16/17-09:25:42 | Voter cast ballot           |
|               | 05/16/17-09:25:42 | New BIR record stored       |
|               | 05/16/17-09:31:59 | Voter enabled               |
|               | 05/16/17-09:34:10 | Voter cast ballot           |
|               | 05/16/17-09:34:10 | New BIR record stored       |
|               | 05/16/17-09:47:52 | Voter enabled               |
|               | 05/16/17-09:51:10 | Voter cast ballot           |
|               | 05/16/17-09:51:10 | New BIR record stored       |
|               | 05/16/17-09:53:39 | Voter enabled               |
|               | 05/16/17-09:55:52 | Voter cast ballot           |
|               | 05/16/17-09:55:52 | New BIR record stored       |
|               | 05/16/17-10:06:46 | Voter enabled               |
|               |                   |                             |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021369         | 05/16/17-10:10:12 | New BIR record stored       |
|                | 05/16/17-10:10:59 | Voter enabled               |
|                | 05/16/17-10:14:25 | Voter cast ballot           |
|                | 05/16/17-10:14:25 | New BIR record stored       |
|                | 05/16/17-10:21:10 | Voter enabled               |
|                | 05/16/17-10:22:46 | Voter cast ballot           |
|                | 05/16/17-10:22:46 | New BIR record stored       |
|                | 05/16/17-10:37:42 | Voter enabled               |
|                | 05/16/17-10:39:49 | Voter cast ballot           |
|                | 05/16/17-10:39:49 | New BIR record stored       |
|                | 05/16/17-10:57:00 | Voter enabled               |
|                | 05/16/17-10:58:18 | Voter cast ballot           |
|                | 05/16/17-10:58:18 | New BIR record stored       |
|                | 05/16/17-11:03:54 | Voter enabled               |
|                | 05/16/17-11:06:37 | Voter cast ballot           |
|                | 05/16/17-11:06:37 | New BIR record stored       |
|                | 05/16/17-11:17:21 | Voter enabled               |
|                | 05/16/17-11:21:32 | Voter cast ballot           |
|                | 05/16/17-11:21:32 | New BIR record stored       |
|                | 05/16/17-11:22:29 | Voter enabled               |
|                | 05/16/17-11:24:04 | Voter cast ballot           |
|                | 05/16/17-11:24:04 | New BIR record stored       |
|                | 05/16/17-11:24:04 | Voter enabled               |
|                | 05/16/17-11:33:13 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-11:39:53 |                             |
|                | 05/16/17-12:08:48 | Voter enabled               |
|                | 05/16/17-12:10:47 | Voter cast ballot           |
|                | 05/16/17-12:10:47 | New BIR record stored       |
|                | 05/16/17-12:38:00 | Voter enabled               |
|                | 05/16/17-12:41:00 | Voter cast ballot           |
|                | 05/16/17-12:41:00 | New BIR record stored       |
|                | 05/16/17-12:43:32 | Voter enabled               |
|                | 05/16/17-12:44:58 | Voter cast ballot           |
|                | 05/16/17-12:44:58 | New BIR record stored       |
|                | 05/16/17-12:55:12 | Voter enabled               |
|                | 05/16/17-13:01:00 | Voter cast ballot           |
|                | 05/16/17-13:01:00 | New BIR record stored       |
|                | 05/16/17-13:06:35 | Voter enabled               |
|                | 05/16/17-13:07:00 | Voter cast ballot           |
|                | 05/16/17-13:07:00 | New BIR record stored       |
|                | 05/16/17-13:10:19 | Voter enabled               |
|                | 05/16/17-13:12:34 | Voter cast ballot           |
|                | 05/16/17-13:12:34 | New BIR record stored       |
|                | 05/16/17-13:35:21 | Voter enabled               |
|                | 05/16/17-13:39:00 | Voter cast ballot           |
|                | 05/16/17-13:39:00 | New BIR record stored       |
|                | 05/16/17-13:39:18 | Voter enabled               |
|                | 05/16/17-13:39:48 | Voter cast ballot           |
|                | 05/16/17-13:39:48 | New BIR record stored       |
|                | 05/16/17-13:58:37 | Voter enabled               |
|                | 05/16/17-14:01:50 | Voter cast ballot           |
|                | 05/16/17-14:01:50 | New BIR record stored       |
|                | 05/16/17-14:08:36 | Voter enabled               |
|                | 05/16/17-14:11:30 | Voter cast ballot           |
|                | 05/16/17-14:11:30 | New BIR record stored       |
|                | 05/16/17-14:17:02 | Voter enabled               |
|                | 05/16/17-14:17:02 | Voter cast ballot           |
|                | 05/16/17-14:19:35 | New BIR record stored       |
|                | 55/10/11 17:15:55 | Voter enabled               |

Precinct: 31-15

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 021369         | 05/16/17-14:47:36                      | Voter cast ballot                       |
|                | 05/16/17-14:47:36                      | New BIR record stored                   |
|                | 05/16/17-14:49:55                      | Voter enabled                           |
|                | 05/16/17-14:51:10                      | Voter cast ballot                       |
|                | 05/16/17-14:51:10                      | New BIR record stored                   |
|                | 05/16/17-15:37:52                      | Voter enabled                           |
|                | 05/16/17-15:40:44                      | Voter cast ballot                       |
|                | 05/16/17-15:40:44                      | New BIR record stored                   |
|                | 05/16/17-15:55:41                      | Voter enabled                           |
|                | 05/16/17-15:56:52                      | Voter cast ballot                       |
|                | 05/16/17-15:56:52                      | New BIR record stored                   |
|                | 05/16/17-15:58:03                      | Voter enabled                           |
|                | 05/16/17-15:58:50                      | Voter cast ballot                       |
|                | 05/16/17-15:58:50                      | New BIR record stored                   |
|                | 05/16/17-16:18:26                      | Voter enabled                           |
|                | 05/16/17-16:23:12                      | Voter cast ballot                       |
|                | 05/16/17-16:23:12                      | New BIR record stored                   |
|                | 05/16/17-16:24:50                      | Voter enabled                           |
|                | 05/16/17-16:26:46                      | Voter cast ballot                       |
|                | 05/16/17-16:26:46                      | New BIR record stored                   |
|                | 05/16/17-16:36:07                      | Voter enabled                           |
|                | 05/16/17-16:36:57                      | Voter cast ballot                       |
|                | 05/16/17-16:36:57                      | New BIR record stored                   |
|                | 05/16/17-16:44:40                      | Voter enabled                           |
|                | 05/16/17-16:48:27                      | Voter cast ballot                       |
|                | 05/16/17-16:48:27                      | New BIR record stored                   |
|                | 05/16/17-16:48:40                      | Voter enabled                           |
|                | 05/16/17-16:50:38                      | Voter cast ballot                       |
|                | 05/16/17-16:50:38                      | New BIR record stored                   |
|                | 05/16/17-16:52:06                      | Voter enabled                           |
|                | 05/16/17-16:53:45                      | Voter cast ballot                       |
|                | 05/16/17-16:53:45                      | New BIR record stored                   |
|                | 05/16/17-16:58:07                      | Voter enabled Voter cast ballot         |
|                | 05/16/17-17:04:39                      |   |
|                | 05/16/17-17:04:39                      | New BIR record stored                   |
|                | 05/16/17-17:10:10                      | Voter enabled                           |
|                | 05/16/17-17:11:12                      | Voter cast ballot                       |
|                | 05/16/17-17:11:12                      | New BIR record stored  Voter enabled    |
|                | 05/16/17-17:22:06                      | Voter cast ballot                       |
|                | 05/16/17-17:23:47                      | New BIR record stored                   |
|                | 05/16/17-17:23:47<br>05/16/17-17:31:04 | Voter enabled                           |
|                | 05/16/17-17:33:24                      | Voter cast ballot                       |
|                |  | New BIR record stored                   |
|                | 05/16/17-17:33:24<br>05/16/17-17:36:07 | Voter enabled                           |
|                | 05/16/17-17:36:07                      | Voter cast ballot                       |
|                | 05/16/17-17:37:57<br>05/16/17-17:37:57 | New BIR record stored                   |
|                | 05/16/17-17:39:18                      | Voter enabled                           |
|                | 05/16/17-17:41:15                      | Voter cast ballot                       |
|                | 05/16/17-17:41:15                      | New BIR record stored                   |
|                | 05/16/17-17:45:49                      | Voter enabled                           |
|                | 05/16/17-17:46:43                      | Voter cast ballot                       |
|                |  | New BIR record stored                   |
|                | 05/16/17-17:46:43<br>05/16/17-17:48:57 |   |
|                | 05/16/17-17:48:57                      | Voter east ballet                       |
|                | 05/16/17-17:52:18<br>05/16/17-17:52:18 | Voter cast ballot                       |
|                | 05/16/17-17:52:18                      | New BIR record stored                   |
|                | 05/16/17-17:53:30                      | Voter enabled                           |
|                | 05/16/17-17:54:46<br>05/16/17-17:54:46 | Voter cast ballot New BIR record stored |

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21369          | 05/16/17-17:55:04 | Voter enabled               |
|                | 05/16/17-17:56:58 | Voter cast ballot           |
|                | 05/16/17-17:56:58 | New BIR record stored       |
|                | 05/16/17-18:01:15 | Voter enabled               |
|                | 05/16/17-18:01:39 | Voter cast ballot           |
|                | 05/16/17-18:01:39 | New BIR record stored       |
|                | 05/16/17-18:02:38 | Voter enabled               |
|                | 05/16/17-18:06:27 | Voter cast ballot           |
|                | 05/16/17-18:06:27 | New BIR record stored       |
|                | 05/16/17-18:06:54 | Voter enabled               |
|                | 05/16/17-18:09:42 | Voter cast ballot           |
|                | 05/16/17-18:09:42 | New BIR record stored       |
|                | 05/16/17-18:15:51 | Voter enabled               |
|                | 05/16/17-18:16:48 | Voter cast ballot           |
|                | 05/16/17-18:16:48 | New BIR record stored       |
|                | 05/16/17-18:16:58 | Voter enabled               |
|                | 05/16/17-18:18:22 | Voter cast ballot           |
|                | 05/16/17-18:18:22 | New BIR record stored       |
|                | 05/16/17-18:18:30 | Voter enabled               |
|                | 05/16/17-18:21:21 | Voter cast ballot           |
|                | 05/16/17-18:21:21 | New BIR record stored       |
|                | 05/16/17-18:21:29 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-18:24:29 | Voter cast ballot           |
|                | 05/16/17-18:24:29 | New BIR record stored       |
|                | 05/16/17-18:24:39 | Voter enabled               |
|                | 05/16/17-18:28:11 | Voter cast ballot           |
|                | 05/16/17-18:28:11 | New BIR record stored       |
|                | 05/16/17-18:28:39 | Voter enabled               |
|                | 05/16/17-18:32:42 | Voter cast ballot           |
|                | 05/16/17-18:32:42 | New BIR record stored       |
|                | 05/16/17-18:32:56 | Voter enabled               |
|                | 05/16/17-18:36:13 | Voter cast ballot           |
|                | 05/16/17-18:36:13 | New BIR record stored       |
|                | 05/16/17-18:43:44 | Voter enabled               |
|                | 05/16/17-18:44:48 | Voter cast ballot           |
|                | 05/16/17-18:44:48 | New BIR record stored       |
|                | 05/16/17-18:48:38 | Voter enabled               |
|                | 05/16/17-18:55:45 | Voter cast ballot           |
|                | 05/16/17-18:55:45 | New BIR record stored       |
|                | 05/16/17-18:58:17 | Voter enabled               |
|                | 05/16/17-18:59:53 | Voter cast ballot           |
|                | 05/16/17-18:59:53 | New BIR record stored       |
|                | 05/16/17-19:04:31 | Voter enabled               |
|                | 05/16/17-19:06:36 | Voter cast ballot           |
|                | 05/16/17-19:06:36 | New BIR record stored       |
|                | 05/16/17-19:07:54 | Voter enabled               |
|                | 05/16/17-19:10:12 | Voter cast ballot           |
|                | 05/16/17-19:10:12 | New BIR record stored       |
|                | 05/16/17-19:10:21 | Voter enabled               |
|                | 05/16/17-19:11:47 | Voter cast ballot           |
|                | 05/16/17-19:11:47 | New BIR record stored       |
|                | 05/16/17-19:12:31 | Voter enabled               |
|                | 05/16/17-19:15:25 | Voter cast ballot           |
|                | 05/16/17-19:15:25 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-19:23:04 | Voter enabled               |
|                | 05/16/17-19:28:18 | Voter cast ballot           |
|                | 05/16/17-19:28:18 | New BIR record stored       |
|                | 05/16/17-19:28:30 | Voter enabled               |

| Machine Number | Audit Date                             | Cartridge Audit Description            |
|----------------|--|--|
| 021369         | 05/16/17-19:32:57                      | New BIR record stored                  |
|                | 05/16/17-19:40:59                      | Voter enabled                          |
|                | 05/16/17-19:49:25                      | Voter cast ballot                      |
|                | 05/16/17-19:49:25                      | New BIR record stored                  |
|                | 05/16/17-19:49:38                      | Voter enabled                          |
|                | 05/16/17-19:52:54                      | Voter cast ballot                      |
|                | 05/16/17-19:52:54                      | New BIR record stored                  |
|                | 05/16/17-19:54:31                      | Voter enabled                          |
|                | 05/16/17-19:55:53                      | Voter cast ballot                      |
|                | 05/16/17-19:55:53                      | New BIR record stored                  |
|                | 05/16/17-20:02:53                      | Close Polls pushed                     |
|                | 05/16/17-20:04:35                      | Polls closed                           |
|                | 05/16/17-20:05:28                      | Rear door is open                      |
|                | 05/16/17-20:05:42                      | Image download ok                      |
|                | 05/16/17-20:05:43                      | Cartridge code is OK                   |
|                | 05/16/17-20:05:51                      | Matrix Modules OK                      |
|                | 05/16/17-20:05:52                      | Rear door is open                      |
|                | 05/16/17-20:06:06                      | Image download ok                      |
|                | 05/16/17-20:06:06                      | Cartridge code is OK                   |
|                | 05/16/17-20:06:14                      | Matrix Modules OK                      |
|                | 05/16/17-20:06:14                      | Polls closed                           |
|                | 05/16/17-20:06:33                      | Printer paper empty                    |
| 021370         | 04/18/17-14:05:14                      | Image download ok                      |
|                | 04/18/17-14:05:14                      | Cartridge code is OK                   |
|                | 04/18/17-14:05:16                      | Matrix Modules OK                      |
|                | 04/18/17-14:05:17                      | Rear door is open                      |
|                | 04/18/17-14:10:41                      | Image download ok                      |
|                | 04/18/17-14:10:42                      | Cartridge code is OK                   |
|                | 04/18/17-14:10:43                      | Matrix Modules OK                      |
|                | 04/18/17-14:10:43                      | Polls ready to open                    |
|                | 04/18/17-14:13:36                      | Test election requested                |
|                | 04/18/17-14:13:36                      | Polls open request                     |
|                | 04/18/17-14:13:53                      | Test data expunged                     |
|                | 04/18/17-14:27:32                      | Polls open                             |
|                | 04/18/17-14:27:36                      | Voter enabled                          |
|                | 04/18/17-15:14:54                      | Voter enabled                          |
|                | 04/18/17-15:15:24                      | Voter enabled                          |
|                | 04/18/17-15:15:47                      | Voter enabled                          |
|                | 04/18/17-15:16:13                      | Voter enabled                          |
|                | 04/18/17-15:16:20                      | Voter enabled                          |
|                | 04/18/17-15:16:24                      | Voter enabled                          |
|                | 04/18/17-15:16:27                      | Voter enabled                          |
|                | 04/18/17-15:16:30                      | Voter enabled                          |
|                | 04/18/17-15:16:32                      | Voter enabled                          |
|                | 04/18/17-15:16:35                      | Voter was cancelled                    |
|                | 04/18/17-15:16:38                      | Voter enabled                          |
|                | 04/18/17-15:17:12                      | Voter enabled                          |
|                | 04/18/17-15:17:32                      | Voter enabled                          |
|                | 04/18/17-15:17:36                      | Voter enabled                          |
|                | 04/18/17-15:17:39                      | Voter enabled                          |
|                | 04/18/17-15:17:42                      | Voter was cancelled                    |
|                | 04/18/17-15:17:44                      | Voter enabled                          |
|                | 04/18/17-15:17:52                      | Voter enabled                          |
|                | 04/18/17-15:17:56                      | Voter enabled                          |
|                | 04/18/17-15:17:59                      | Voter enabled                          |
|                |  | Water and a second W. I                |
|                | 04/18/17-15:18:02<br>04/18/17-15:18:03 | Voter was cancelled Test election done |

Precinct: 31-15

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021370         | 04/18/17-15:35:15 | Printer comm failed              |
|                | 04/18/17-15:38:35 | Image download ok                |
|                | 04/18/17-15:38:36 | Cartridge code is OK             |
|                | 04/18/17-15:38:37 | Matrix Modules OK                |
|                | 04/18/17-15:38:38 | Rear door is open                |
|                | 04/18/17-15:38:41 | Rear door is open                |
|                | 05/02/17-08:31:54 | Image download ok                |
|                | 05/02/17-08:31:54 | Cartridge code is OK             |
|                | 05/02/17-08:31:55 | Matrix Modules OK                |
|                | 05/02/17-08:31:56 | Rear door is open                |
|                | 05/02/17-08:40:15 | Lamp Test requested              |
|                | 05/16/17-06:56:53 | Image download ok                |
|                | 05/16/17-06:56:54 | Cartridge code is OK             |
|                | 05/16/17-06:56:55 | Matrix Modules OK                |
|                | 05/16/17-06:56:55 | Polls ready to open              |
|                | 05/16/17-06:58:02 | Polls open request               |
|                | 05/16/17-07:02:19 | Test data expunged               |
|                | 05/16/17-07:06:24 | Polls open                       |
|                | 05/16/17-07:06:32 | Voter enabled                    |
|                | 05/16/17-07:10:32 | Voter was cancelled              |
|                | 05/16/17-07:17:41 | Voter enabled                    |
|                | 05/16/17-07:17:41 | Voter cast ballot                |
|                | 05/16/17-07:18:46 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-07:35:56 | Voter enabled  Voter cast ballot |
|                | 05/16/17-07:39:16 |                                  |
|                | 05/16/17-07:39:16 | New BIR record stored            |
|                | 05/16/17-07:39:29 | Voter enabled                    |
|                | 05/16/17-07:41:47 | Voter cast ballot                |
|                | 05/16/17-07:41:47 | New BIR record stored            |
|                | 05/16/17-07:58:16 | Voter enabled                    |
|                | 05/16/17-07:59:36 | Voter cast ballot                |
|                | 05/16/17-07:59:36 | New BIR record stored            |
|                | 05/16/17-08:02:41 | Voter enabled                    |
|                | 05/16/17-08:06:27 | Voter cast ballot                |
|                | 05/16/17-08:06:27 | New BIR record stored            |
|                | 05/16/17-08:28:30 | Voter enabled                    |
|                | 05/16/17-08:30:57 | Voter cast ballot                |
|                | 05/16/17-08:30:57 | New BIR record stored            |
|                | 05/16/17-08:32:11 | Voter enabled                    |
|                | 05/16/17-08:34:46 | Voter cast ballot                |
|                | 05/16/17-08:34:46 | New BIR record stored            |
|                | 05/16/17-08:39:07 | Voter enabled                    |
|                | 05/16/17-08:40:30 | Voter was cancelled              |
|                | 05/16/17-08:40:38 | Voter enabled                    |
|                | 05/16/17-08:41:41 | Voter cast ballot                |
|                | 05/16/17-08:41:41 | New BIR record stored            |
|                | 05/16/17-08:42:08 | Voter enabled                    |
|                | 05/16/17-08:48:11 | Voter cast ballot                |
|                | 05/16/17-08:48:11 | New BIR record stored            |
|                | 05/16/17-08:48:39 | Voter enabled                    |
|                | 05/16/17-08:51:26 | Voter cast ballot                |
|                | 05/16/17-08:51:26 | New BIR record stored            |
|                | 05/16/17-09:22:52 | Voter enabled                    |
|                | 05/16/17-09:25:12 | Voter cast ballot                |
|                | 05/16/17-09:25:12 | New BIR record stored            |
|                | 05/16/17-10:37:36 | Voter enabled                    |
|                | 05/16/17-10:37:30 | Voter cast ballot                |
|                | 05/16/17-10:41:07 | New BIR record stored            |
|                | 30,10,11 10.71.01 | HOW BILL IOUGIA GLOTON           |

Precinct: 31-15

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21370          | 05/16/17-10:50:29 | Voter cast ballot                |
|                | 05/16/17-10:50:29 | New BIR record stored            |
|                | 05/16/17-10:57:35 | Voter enabled                    |
|                | 05/16/17-11:01:23 | Voter cast ballot                |
|                | 05/16/17-11:01:23 | New BIR record stored            |
|                | 05/16/17-11:20:23 | Voter enabled                    |
|                | 05/16/17-11:23:21 | Voter cast ballot                |
|                | 05/16/17-11:23:21 | New BIR record stored            |
|                | 05/16/17-12:37:42 | Voter enabled                    |
|                | 05/16/17-12:41:15 | Voter cast ballot                |
|                | 05/16/17-12:41:15 | New BIR record stored            |
|                | 05/16/17-13:23:51 | Voter enabled                    |
|                | 05/16/17-13:25:36 | Voter cast ballot                |
|                | 05/16/17-13:25:36 | New BIR record stored            |
|                | 05/16/17-13:35:04 | Voter enabled                    |
|                | 05/16/17-13:36:13 | Voter cast ballot                |
|                | 05/16/17-13:36:13 | New BIR record stored            |
|                | 05/16/17-13:49:20 | Voter enabled                    |
|                | 05/16/17-13:50:48 | Voter chapted  Voter cast ballot |
|                | 05/16/17-13:50:48 | New BIR record stored            |
|                | 05/16/17-13:30:48 | Voter enabled                    |
|                |                   | Voter cast ballot                |
|                | 05/16/17-14:49:24 | New BIR record stored            |
|                | 05/16/17-14:49:24 |                                  |
|                | 05/16/17-15:39:03 | Voter enabled                    |
|                | 05/16/17-15:40:23 | Voter cast ballot                |
|                | 05/16/17-15:40:23 | New BIR record stored            |
|                | 05/16/17-16:37:58 | Voter enabled                    |
|                | 05/16/17-16:41:51 | Voter cast ballot                |
|                | 05/16/17-16:41:51 | New BIR record stored            |
|                | 05/16/17-16:45:26 | Voter enabled                    |
|                | 05/16/17-16:47:22 | Voter cast ballot                |
|                | 05/16/17-16:47:22 | New BIR record stored            |
|                | 05/16/17-16:47:31 | Voter enabled                    |
|                | 05/16/17-16:49:03 | Voter cast ballot                |
|                | 05/16/17-16:49:03 | New BIR record stored            |
|                | 05/16/17-16:58:59 | Voter enabled                    |
|                | 05/16/17-16:59:36 | Voter cast ballot                |
|                | 05/16/17-16:59:36 | New BIR record stored            |
|                | 05/16/17-17:00:16 | Voter enabled                    |
|                | 05/16/17-17:02:28 | Voter cast ballot                |
|                | 05/16/17-17:02:28 | New BIR record stored            |
|                | 05/16/17-17:03:11 | Voter enabled                    |
|                | 05/16/17-17:05:54 | Voter cast ballot                |
|                | 05/16/17-17:05:54 | New BIR record stored            |
|                | 05/16/17-17:11:40 | Voter enabled                    |
|                | 05/16/17-17:13:59 | Voter cast ballot                |
|                | 05/16/17-17:13:59 | New BIR record stored            |
|                | 05/16/17-17:32:43 | Voter enabled                    |
|                | 05/16/17-17:35:01 | Voter cast ballot                |
|                | 05/16/17-17:35:01 | New BIR record stored            |
|                | 05/16/17-17:36:20 | Voter enabled                    |
|                | 05/16/17-17:38:16 | Voter cast ballot                |
|                | 05/16/17-17:38:16 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-17:39:07 | Voter enabled                    |
|                | 05/16/17-17:40:29 | Voter cast ballot                |
|                | 05/16/17-17:40:29 | New BIR record stored            |
|                | 05/16/17-17:46:55 | Voter enabled                    |
|                | 05/16/17-17:47:56 | Voter cast ballot                |

Precinct: 31-15

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021370         | 05/16/17-17:53:58 | Voter enabled                    |
|                | 05/16/17-17:55:34 | Voter cast ballot                |
|                | 05/16/17-17:55:34 | New BIR record stored            |
|                | 05/16/17-18:01:20 | Voter enabled                    |
|                | 05/16/17-18:02:15 | Voter cast ballot                |
|                | 05/16/17-18:02:15 | New BIR record stored            |
|                | 05/16/17-18:04:00 | Voter enabled                    |
|                | 05/16/17-18:04:42 | Voter cast ballot                |
|                | 05/16/17-18:04:42 | New BIR record stored            |
|                | 05/16/17-18:05:17 | Voter enabled                    |
|                | 05/16/17-18:07:38 | Voter cast ballot                |
|                | 05/16/17-18:07:38 | New BIR record stored            |
|                | 05/16/17-18:10:47 | Voter enabled                    |
|                | 05/16/17-18:19:10 | Voter cast ballot                |
|                | 05/16/17-18:19:10 | New BIR record stored            |
|                | 05/16/17-18:19:20 | Voter enabled                    |
|                | 05/16/17-18:23:49 | Voter cast ballot                |
|                | 05/16/17-18:23:49 | New BIR record stored            |
|                | 05/16/17-18:24:23 | Voter enabled                    |
|                | 05/16/17-18:26:35 | Voter cast ballot                |
|                | 05/16/17-18:26:35 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-18:27:07 | Voter enabled Voter cast ballot  |
|                | 05/16/17-18:28:57 |                                  |
|                | 05/16/17-18:28:57 | New BIR record stored            |
|                | 05/16/17-18:29:08 | Voter enabled                    |
|                | 05/16/17-18:32:12 | Voter cast ballot                |
|                | 05/16/17-18:32:12 | New BIR record stored            |
|                | 05/16/17-18:32:28 | Voter enabled                    |
|                | 05/16/17-18:33:53 | Voter cast ballot                |
|                | 05/16/17-18:33:53 | New BIR record stored            |
|                | 05/16/17-18:34:25 | Voter enabled                    |
|                | 05/16/17-18:35:11 | Voter cast ballot                |
|                | 05/16/17-18:35:11 | New BIR record stored            |
|                | 05/16/17-18:52:14 | Voter enabled                    |
|                | 05/16/17-18:55:31 | Voter cast ballot                |
|                | 05/16/17-18:55:31 | New BIR record stored            |
|                | 05/16/17-18:55:43 | Voter enabled                    |
|                | 05/16/17-18:56:35 | Voter cast ballot                |
|                | 05/16/17-18:56:35 | New BIR record stored            |
|                | 05/16/17-19:06:10 | Voter enabled                    |
|                | 05/16/17-19:09:14 | Voter cast ballot                |
|                | 05/16/17-19:09:14 | New BIR record stored            |
|                | 05/16/17-19:10:34 | Voter enabled                    |
|                | 05/16/17-19:14:23 | Voter cast ballot                |
|                | 05/16/17-19:14:23 | New BIR record stored            |
|                | 05/16/17-19:22:48 | Voter enabled                    |
|                | 05/16/17-19:24:55 | Voter cast ballot                |
|                | 05/16/17-19:24:55 | New BIR record stored            |
|                | 05/16/17-19:25:12 | Voter enabled                    |
|                | 05/16/17-19:28:35 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:28:35 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-19:28:52 |                                  |
|                | 05/16/17-19:30:46 | Voter cast ballot                |
|                | 05/16/17-19:30:46 | New BIR record stored            |
|                | 05/16/17-19:31:19 | Voter enabled                    |
|                | 05/16/17-19:33:06 | Voter cast ballot                |
|                | 05/16/17-19:33:06 | New BIR record stored            |
|                | 05/16/17-19:45:08 | Voter enabled                    |
|                | 05/16/17-19:46:55 | Voter cast ballot                |
|                |                   |                                  |

Precinct: 31-15

| Machine Number | Audit Date           | Cartridge Audit Description |
|----------------|----------------------|-----------------------------|
| 021370         | 05/16/17-19:46:55    | New BIR record stored       |
|                | 05/16/17-19:47:08    | Voter enabled               |
|                | 05/16/17-19:48:34    | Voter cast ballot           |
|                | 05/16/17-19:48:34    | New BIR record stored       |
|                | 05/16/17-19:48:48    | Voter enabled               |
|                | 05/16/17-19:50:29    | Voter cast ballot           |
|                | 05/16/17-19:50:29    | New BIR record stored       |
|                | 05/16/17-19:54:39    | Voter enabled               |
|                | 05/16/17-19:57:04    | Voter cast ballot           |
|                | 05/16/17-19:57:04    | New BIR record stored       |
|                | 05/16/17-20:01:48    | Close Polls pushed          |
|                | 05/16/17-20:04:31    | Polls closed                |
|                | 05/16/17-20:09:44    | Rear door is open           |
| recinct: 31-16 |                      |                             |
| Machine Number | Audit Date           | Cartridge Audit Description |
| 021371         | 04/24/17-09:18:34    | Image download ok           |
|                | 04/24/17-09:18:34    | Cartridge code is OK        |
|                | 04/24/17-09:18:42    | Matrix Modules OK           |
|                | 04/24/17-09:18:43    | Rear door is open           |
|                | 04/24/17-09:25:28    | Image download ok           |
|                | 04/24/17-09:25:28    | Cartridge code is OK        |
|                | 04/24/17-09:25:37    | Matrix Modules OK           |
|                |                      |                             |
|                | 04/24/17-09:25:37    | Polls ready to open         |
|                | 04/24/17-09:29:01    | Test election requested     |
|                | 04/24/17-09:29:01    | Polls open request          |
|                | 04/24/17-09:29:17    | Test data expunged          |
|                | 04/24/17-10:42:08    | Polls open                  |
|                | 04/24/17-10:42:37    | Voter enabled               |
|                | 04/24/17-10:46:05    | Voter enabled               |
|                | 04/24/17-10:46:21    | Voter enabled               |
|                | 04/24/17-10:46:36    | Voter enabled               |
|                | 04/24/17-10:46:46    | Voter enabled               |
|                | 04/24/17-10:46:51    | Voter enabled               |
|                | 04/24/17-10:46:54    | Voter enabled               |
|                | 04/24/17-10:46:56    | Voter enabled               |
|                | 04/24/17-10:46:59    | Voter enabled               |
|                | 04/24/17-10:47:01    | Voter enabled               |
|                | 04/24/17-10:47:03    | Voter enabled               |
|                | 04/24/17-10:47:06    | Voter enabled               |
|                | 04/24/17-10:47:09    | Voter enabled               |
|                | 04/24/17-10:47:12    | Voter was cancelled         |
|                | 04/24/17-10:47:15    | Voter enabled               |
|                | 04/24/17-10:47:51    | Voter enabled               |
|                | 04/24/17-10:48:00    | Voter enabled               |
|                | 04/24/17-10:48:02    | Voter enabled               |
|                | 04/24/17-10:48:05    | Voter enabled               |
|                | 04/24/17-10:48:07    | Voter was cancelled         |
|                | 04/24/17-10:48:08    | Test election done          |
|                | 04/24/17-10:50:53    | Polls closed                |
|                | 04/24/17-11:09:16    | Printer comm failed         |
|                | 04/24/17-11:09:33    | Printer comm failed         |
|                | 05/02/17-08:31:56    | Image download ok           |
|                | 05/02/17-08:31:56    | Cartridge code is OK        |
|                | 05/02/17-08:31:30    | Matrix Modules OK           |
|                | UU/UZ/ 1 / -UU.JZ.UJ | mati ix modules Oft         |
|                | 05/02/17-08:32:05    | Rear door is open           |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 021371         | 05/16/17-06:51:26                      | Image download ok                       |
|                | 05/16/17-06:51:27                      | Cartridge code is OK                    |
|                | 05/16/17-06:51:35                      | Matrix Modules OK                       |
|                | 05/16/17-06:51:35                      | Polls ready to open                     |
|                | 05/16/17-06:52:20                      | Image download ok                       |
|                | 05/16/17-06:52:21                      | Cartridge code is OK                    |
|                | 05/16/17-06:52:29                      | Matrix Modules OK                       |
|                | 05/16/17-06:52:29                      | Polls ready to open                     |
|                | 05/16/17-06:54:12                      | Polls open request                      |
|                | 05/16/17-06:54:37                      | Test data expunged                      |
|                | 05/16/17-07:08:47                      | Polls open                              |
|                | 05/16/17-07:09:12                      | Voter enabled                           |
|                | 05/16/17-07:11:26                      | Voter was cancelled                     |
|                | 05/16/17-07:11:34                      | Voter enabled                           |
|                | 05/16/17-07:13:59                      | Voter was cancelled                     |
|                | 05/16/17-07:14:01                      | Voter enabled                           |
|                | 05/16/17-07:14:04                      | Voter was cancelled                     |
|                | 05/16/17-07:14:07                      | Voter enabled                           |
|                | 05/16/17-07:14:12                      | Voter was cancelled                     |
|                | 05/16/17-07:14:17                      | Voter enabled                           |
|                | 05/16/17-07:15:25                      | Voter cast ballot                       |
|                | 05/16/17-07:15:25                      | New BIR record stored                   |
|                | 05/16/17-07:37:32                      | Voter enabled                           |
|                | 05/16/17-07:39:21                      | Voter cast ballot                       |
|                | 05/16/17-07:39:21                      | New BIR record stored                   |
|                | 05/16/17-08:03:00                      | Voter enabled                           |
|                | 05/16/17-08:05:17<br>05/16/17-08:05:17 | Voter cast ballot New BIR record stored |
|                |  | Voter enabled                           |
|                | 05/16/17-08:05:29<br>05/16/17-08:10:39 | Voter cast ballot                       |
|                | 05/16/17-08:10:39                      | New BIR record stored                   |
|                | 05/16/17-08:14:01                      | Voter enabled                           |
|                | 05/16/17-08:17:02                      | Voter enabled  Voter cast ballot        |
|                | 05/16/17-08:17:02                      | New BIR record stored                   |
|                | 05/16/17-08:17:34                      | Voter enabled                           |
|                | 05/16/17-08:18:46                      | Voter cast ballot                       |
|                | 05/16/17-08:18:46                      | New BIR record stored                   |
|                | 05/16/17-08:19:19                      | Voter enabled                           |
|                | 05/16/17-08:23:33                      | Voter cast ballot                       |
|                | 05/16/17-08:23:33                      | New BIR record stored                   |
|                | 05/16/17-08:27:01                      | Voter enabled                           |
|                | 05/16/17-08:30:41                      | Voter cast ballot                       |
|                | 05/16/17-08:30:41                      | New BIR record stored                   |
|                | 05/16/17-08:58:48                      | Voter enabled                           |
|                | 05/16/17-09:00:50                      | Voter cast ballot                       |
|                | 05/16/17-09:00:50                      | New BIR record stored                   |
|                | 05/16/17-09:01:02                      | Voter enabled                           |
|                | 05/16/17-09:02:40                      | Voter cast ballot                       |
|                | 05/16/17-09:02:40                      | New BIR record stored                   |
|                | 05/16/17-09:11:09                      | Voter enabled                           |
|                | 05/16/17-09:12:17                      | Voter cast ballot                       |
|                | 05/16/17-09:12:17                      | New BIR record stored                   |
|                | 05/16/17-09:16:54                      | Voter enabled                           |
|                | 05/16/17-09:19:35                      | Voter cast ballot                       |
|                | 05/16/17-09:19:35                      | New BIR record stored                   |
|                | 05/16/17-10:08:11                      | Voter enabled                           |
|                | 05/16/17-10:10:07                      | Voter cast ballot                       |
|                | 05/16/17-10:10:07                      | New BIR record stored                   |
|                | 05/16/17-10:12:38                      | Voter enabled                           |

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| lachine Number | Audit Date                             | Cartridge Audit Description     |
|----------------|--|---------------------------------|
| 21371          | 05/16/17-10:14:49                      | Voter cast ballot               |
|                | 05/16/17-10:14:49                      | New BIR record stored           |
|                | 05/16/17-10:28:10                      | Voter enabled                   |
|                | 05/16/17-10:29:50                      | Voter cast ballot               |
|                | 05/16/17-10:29:50                      | New BIR record stored           |
|                | 05/16/17-10:54:01                      | Voter enabled                   |
|                | 05/16/17-10:54:30                      | Voter cast ballot               |
|                | 05/16/17-10:54:30                      | New BIR record stored           |
|                | 05/16/17-11:33:43                      | Voter enabled                   |
|                | 05/16/17-11:36:19                      | Voter cast ballot               |
|                | 05/16/17-11:36:19                      | New BIR record stored           |
|                | 05/16/17-13:57:50                      | Voter enabled                   |
|                | 05/16/17-13:59:37                      | Voter cast ballot               |
|                | 05/16/17-13:59:37                      | New BIR record stored           |
|                | 05/16/17-14:07:19                      | Voter enabled                   |
|                | 05/16/17-14:09:22                      | Voter cast ballot               |
|                | 05/16/17-14:09:22                      | New BIR record stored           |
|                | 05/16/17-14:18:53                      | Voter enabled                   |
|                | 05/16/17-14:21:03                      | Voter cast ballot               |
|                | 05/16/17-14:21:03                      | New BIR record stored           |
|                | 05/16/17-14:46:24                      | Voter enabled                   |
|                | 05/16/17-14:47:42                      | Voter cast ballot               |
|                | 05/16/17-14:47:42                      | New BIR record stored           |
|                | 05/16/17-14:53:34                      | Voter enabled                   |
|                | 05/16/17-14:54:56                      | Voter cast ballot               |
|                | 05/16/17-14:54:56                      | New BIR record stored           |
|                | 05/16/17-15:02:01                      | Voter enabled                   |
|                | 05/16/17-15:02:01                      | Voter chabled Voter cast ballot |
|                | 05/16/17-15:03:34                      | New BIR record stored           |
|                | 05/16/17-15:03:34                      | Voter enabled                   |
|                |  | Voter cast ballot               |
|                | 05/16/17-15:47:30<br>05/16/17-15:47:30 | New BIR record stored           |
|                |  |                                 |
|                | 05/16/17-16:24:36                      | Voter enabled                   |
|                | 05/16/17-16:26:05                      | Voter cast ballot               |
|                | 05/16/17-16:26:05                      | New BIR record stored           |
|                | 05/16/17-16:28:37                      | Voter enabled                   |
|                | 05/16/17-16:32:32                      | Voter cast ballot               |
|                | 05/16/17-16:32:32                      | New BIR record stored           |
|                | 05/16/17-16:35:12                      | Voter enabled                   |
|                | 05/16/17-16:40:24                      | Voter cast ballot               |
|                | 05/16/17-16:40:24                      | New BIR record stored           |
|                | 05/16/17-16:54:28                      | Voter enabled                   |
|                | 05/16/17-17:00:37                      | Voter cast ballot               |
|                | 05/16/17-17:00:37                      | New BIR record stored           |
|                | 05/16/17-17:13:50                      | Voter enabled                   |
|                | 05/16/17-17:14:36                      | Voter cast ballot               |
|                | 05/16/17-17:14:36                      | New BIR record stored           |
|                | 05/16/17-17:15:25                      | Voter enabled                   |
|                | 05/16/17-17:16:56                      | Voter cast ballot               |
|                | 05/16/17-17:16:56                      | New BIR record stored           |
|                | 05/16/17-17:17:22                      | Voter enabled                   |
|                | 05/16/17-17:18:21                      | Voter was cancelled             |
|                | 05/16/17-17:18:33                      | Voter enabled                   |
|                | 05/16/17-17:19:13                      | Voter cast ballot               |
|                | 05/16/17-17:19:13                      | New BIR record stored           |
|                | 05/16/17-17:20:02                      | Voter enabled                   |
|                | 05/16/17-17:23:50                      | Voter cast ballot               |
|                | 05/16/17-17:23:50                      | New BIR record stored           |
|                |  |                                 |

| Machine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 021371         | 05/16/17-17:28:44 | Voter cast ballot               |
|                | 05/16/17-17:28:44 | New BIR record stored           |
|                | 05/16/17-17:28:57 | Voter enabled                   |
|                | 05/16/17-17:31:53 | Voter cast ballot               |
|                | 05/16/17-17:31:53 | New BIR record stored           |
|                | 05/16/17-17:32:16 | Voter enabled                   |
|                | 05/16/17-17:32:17 | Voter was cancelled             |
|                | 05/16/17-17:33:17 | Voter enabled                   |
|                | 05/16/17-17:33:58 | Voter cast ballot               |
|                | 05/16/17-17:33:58 | New BIR record stored           |
|                | 05/16/17-17:34:13 | Voter enabled                   |
|                | 05/16/17-17:35:51 | Voter cast ballot               |
|                | 05/16/17-17:35:51 | New BIR record stored           |
|                | 05/16/17-17:38:01 | Voter enabled                   |
|                | 05/16/17-17:39:30 | Voter cast ballot               |
|                | 05/16/17-17:39:30 | New BIR record stored           |
|                | 05/16/17-17:39:58 | Voter enabled                   |
|                | 05/16/17-17:42:51 | Voter cast ballot               |
|                | 05/16/17-17:42:51 | New BIR record stored           |
|                | 05/16/17-17:55:02 | Voter enabled                   |
|                | 05/16/17-17:56:31 | Voter cast ballot               |
|                | 05/16/17-17:56:31 | New BIR record stored           |
|                | 05/16/17-17:59:56 | Voter enabled                   |
|                | 05/16/17-18:01:41 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-18:01:41 |                                 |
|                | 05/16/17-18:01:53 | Voter enabled                   |
|                | 05/16/17-18:04:39 | Voter cast ballot               |
|                | 05/16/17-18:04:39 | New BIR record stored           |
|                | 05/16/17-18:08:46 | Voter enabled                   |
|                | 05/16/17-18:12:18 | Voter cast ballot               |
|                | 05/16/17-18:12:18 | New BIR record stored           |
|                | 05/16/17-18:12:26 | Voter enabled                   |
|                | 05/16/17-18:16:21 | Voter cast ballot               |
|                | 05/16/17-18:16:21 | New BIR record stored           |
|                | 05/16/17-18:16:33 | Voter enabled                   |
|                | 05/16/17-18:21:23 | Voter cast ballot               |
|                | 05/16/17-18:21:23 | New BIR record stored           |
|                | 05/16/17-18:21:34 | Voter enabled                   |
|                | 05/16/17-18:23:25 | Voter cast ballot               |
|                | 05/16/17-18:23:25 | New BIR record stored           |
|                | 05/16/17-18:23:37 | Voter enabled                   |
|                | 05/16/17-18:26:32 | Voter cast ballot               |
|                | 05/16/17-18:26:32 | New BIR record stored           |
|                | 05/16/17-18:27:03 | Voter enabled                   |
|                | 05/16/17-18:33:29 | Voter cast ballot               |
|                | 05/16/17-18:33:29 | New BIR record stored           |
|                | 05/16/17-18:42:31 | Voter enabled                   |
|                | 05/16/17-18:43:36 | Voter cast ballot               |
|                | 05/16/17-18:43:36 | New BIR record stored           |
|                | 05/16/17-18:51:24 | Voter enabled                   |
|                | 05/16/17-18:53:41 | Voter cast ballot               |
|                | 05/16/17-18:53:41 | New BIR record stored           |
|                | 05/16/17-18:53:51 | Voter enabled                   |
|                | 05/16/17-18:56:36 | Voter cast ballot               |
|                | 05/16/17-18:56:36 | New BIR record stored           |
|                | 05/16/17-18:59:19 | Voter enabled                   |
|                | 05/16/17-19:00:44 | Voter chabled Voter cast ballot |
|                | 05/16/17-19:00:44 | New BIR record stored           |
|                | 33,10,11 13.00.77 | Voter enabled                   |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021371         | 05/16/17-19:04:26 | Voter cast ballot           |  |
|                | 05/16/17-19:04:26 | New BIR record stored       |  |
|                | 05/16/17-19:10:43 | Voter enabled               |  |
|                | 05/16/17-19:13:49 | Voter cast ballot           |  |
|                | 05/16/17-19:13:49 | New BIR record stored       |  |
|                | 05/16/17-19:14:03 | Voter enabled               |  |
|                | 05/16/17-19:14:25 | Voter cast ballot           |  |
|                | 05/16/17-19:14:25 | New BIR record stored       |  |
|                | 05/16/17-19:14:38 | Voter enabled               |  |
|                | 05/16/17-19:18:22 | Voter cast ballot           |  |
|                | 05/16/17-19:18:22 | New BIR record stored       |  |
|                | 05/16/17-19:19:11 | Voter enabled               |  |
|                | 05/16/17-19:20:59 | Voter cast ballot           |  |
|                | 05/16/17-19:20:59 | New BIR record stored       |  |
|                | 05/16/17-19:26:33 | Voter enabled               |  |
|                | 05/16/17-19:30:11 | Voter cast ballot           |  |
|                | 05/16/17-19:30:11 | New BIR record stored       |  |
|                | 05/16/17-19:34:14 | Voter enabled               |  |
|                | 05/16/17-19:35:07 | Voter cast ballot           |  |
|                | 05/16/17-19:35:07 | New BIR record stored       |  |
|                | 05/16/17-19:36:42 | Voter enabled               |  |
|                | 05/16/17-19:40:24 | Voter cast ballot           |  |
|                | 05/16/17-19:40:24 | New BIR record stored       |  |
|                | 05/16/17-19:41:23 | Voter enabled               |  |
|                | 05/16/17-19:42:38 | Voter cast ballot           |  |
|                | 05/16/17-19:42:38 | New BIR record stored       |  |
|                | 05/16/17-19:43:50 | Voter enabled               |  |
|                | 05/16/17-19:46:22 | Voter cast ballot           |  |
|                | 05/16/17-19:46:22 | New BIR record stored       |  |
|                | 05/16/17-19:47:41 | Voter enabled               |  |
|                | 05/16/17-19:49:29 | Voter cast ballot           |  |
|                | 05/16/17-19:49:29 | New BIR record stored       |  |
|                | 05/16/17-19:49:56 | Voter enabled               |  |
|                | 05/16/17-19:53:02 | Voter cast ballot           |  |
|                | 05/16/17-19:53:02 | New BIR record stored       |  |
|                | 05/16/17-20:02:44 | Close Polls pushed          |  |
|                | 05/16/17-20:05:28 | Polls closed                |  |
|                | 05/16/17-20:05:33 | Rear door is open           |  |
| 021372         | 04/18/17-14:05:42 | Image download ok           |  |
|                | 04/18/17-14:05:43 | Cartridge code is OK        |  |
|                | 04/18/17-14:05:44 | Matrix Modules OK           |  |
|                | 04/18/17-14:05:45 | Rear door is open           |  |
|                | 04/18/17-14:11:03 | Image download ok           |  |
|                | 04/18/17-14:11:03 | Cartridge code is OK        |  |
|                | 04/18/17-14:11:05 | Matrix Modules OK           |  |
|                | 04/18/17-14:11:05 | Polls ready to open         |  |
|                | 04/18/17-14:14:10 | Test election requested     |  |
|                | 04/18/17-14:14:10 | Polls open request          |  |
|                | 04/18/17-14:14:27 | Test data expunged          |  |
|                | 04/18/17-14:27:49 | Polls open                  |  |
|                | 04/18/17-14:27:53 | Voter enabled               |  |
|                | 04/18/17-15:19:08 | Voter enabled               |  |
|                | 04/18/17-15:19:41 | Voter enabled               |  |
|                | 04/18/17-15:20:05 | Voter enabled               |  |
|                | 04/18/17-15:20:33 | Voter enabled               |  |
|                | 04/18/17-15:20:43 | Voter enabled               |  |
|                |                   |                             |  |
|                | 04/18/17-15:20:47 | Voter enabled               |  |

Precinct: 31-16

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21372          | 04/18/17-15:20:52 | Voter enabled               |
|                | 04/18/17-15:20:55 | Voter enabled               |
|                | 04/18/17-15:20:59 | Voter was cancelled         |
|                | 04/18/17-15:21:03 | Voter enabled               |
|                | 04/18/17-15:21:37 | Voter enabled               |
|                | 04/18/17-15:22:00 | Voter enabled               |
|                | 04/18/17-15:22:06 | Voter enabled               |
|                | 04/18/17-15:22:09 | Voter enabled               |
|                | 04/18/17-15:22:12 | Voter was cancelled         |
|                | 04/18/17-15:22:14 | Voter enabled               |
|                | 04/18/17-15:22:20 | Voter enabled               |
|                | 04/18/17-15:22:25 | Voter enabled               |
|                | 04/18/17-15:22:27 | Voter enabled               |
|                | 04/18/17-15:22:30 | Voter was cancelled         |
|                | 04/18/17-15:22:31 | Test election done          |
|                | 04/18/17-15:24:14 | Polls closed                |
|                | 04/18/17-15:35:50 | Printer comm failed         |
|                | 04/18/17-15:33:30 | Image download ok           |
|                |                   | _                           |
|                | 04/18/17-15:37:04 | Cartridge code is OK        |
|                | 04/18/17-15:37:05 | Matrix Modules OK           |
|                | 04/18/17-15:37:07 | Rear door is open           |
|                | 04/24/17-13:18:21 | Image download ok           |
|                | 04/24/17-13:18:21 | Cartridge code is OK        |
|                | 04/24/17-13:18:23 | Matrix Modules OK           |
|                | 04/24/17-13:18:23 | Rear door is open           |
|                | 05/02/17-08:32:37 | Image download ok           |
|                | 05/02/17-08:32:37 | Cartridge code is OK        |
|                | 05/02/17-08:32:39 | Matrix Modules OK           |
|                | 05/02/17-08:32:40 | Rear door is open           |
|                | 05/02/17-08:40:57 | Lamp Test requested         |
|                | 05/16/17-07:00:19 | Image download ok           |
|                | 05/16/17-07:00:19 | Cartridge code is OK        |
|                | 05/16/17-07:00:21 | Matrix Modules OK           |
|                | 05/16/17-07:00:21 | Polls ready to open         |
|                | 05/16/17-07:00:22 | AC power failed             |
|                | 05/16/17-07:03:12 | AC power restored           |
|                | 05/16/17-07:03:13 | AC power failed             |
|                | 05/16/17-07:03:24 | AC power restored           |
|                | 05/16/17-07:03:34 | Polls open request          |
|                | 05/16/17-07:03:58 | Test data expunged          |
|                | 05/16/17-07:12:53 | Polls open                  |
|                | 05/16/17-07:13:00 | Voter enabled               |
|                | 05/16/17-07:13:00 | Voter was cancelled         |
|                |                   |                             |
|                | 05/16/17-07:14:17 | Voter enabled               |
|                | 05/16/17-07:17:54 | Voter cast ballot           |
|                | 05/16/17-07:17:54 | New BIR record stored       |
|                | 05/16/17-07:29:37 | Voter enabled               |
|                | 05/16/17-07:34:19 | Voter cast ballot           |
|                | 05/16/17-07:34:19 | New BIR record stored       |
|                | 05/16/17-07:37:09 | Voter enabled               |
|                | 05/16/17-07:39:30 | Voter cast ballot           |
|                | 05/16/17-07:39:30 | New BIR record stored       |
|                | 05/16/17-07:41:13 | Voter enabled               |
|                | 05/16/17-07:43:09 | Voter cast ballot           |
|                | 05/16/17-07:43:09 | New BIR record stored       |
|                | 05/16/17-08:01:29 | Voter enabled               |
|                | 05/16/17-08:02:24 | Voter cast ballot           |
|                | 05/16/17-08:02:24 | New BIR record stored       |
|                |                   |                             |

Precinct: 31-16

| lachine Number | Audit Date                             | Cartridge Audit Description          |
|----------------|--|--------------------------------------|
| 21372          | 05/16/17-08:06:41                      | Voter cast ballot                    |
|                | 05/16/17-08:06:41                      | New BIR record stored                |
|                | 05/16/17-08:07:26                      | Voter enabled                        |
|                | 05/16/17-08:10:53                      | Voter cast ballot                    |
|                | 05/16/17-08:10:53                      | New BIR record stored                |
|                | 05/16/17-08:13:30                      | Voter enabled                        |
|                | 05/16/17-08:16:59                      | Voter cast ballot                    |
|                | 05/16/17-08:16:59                      | New BIR record stored                |
|                | 05/16/17-08:17:09                      | Voter enabled                        |
|                | 05/16/17-08:20:25                      | Voter cast ballot                    |
|                | 05/16/17-08:20:25                      | New BIR record stored                |
|                | 05/16/17-08:27:15                      | Voter enabled                        |
|                | 05/16/17-08:31:34                      | Voter cast ballot                    |
|                | 05/16/17-08:31:34                      | New BIR record stored                |
|                | 05/16/17-08:35:51                      | Voter enabled                        |
|                | 05/16/17-08:38:33                      | Voter cast ballot                    |
|                | 05/16/17-08:38:33                      | New BIR record stored                |
|                | 05/16/17-08:39:14                      | Voter enabled                        |
|                | 05/16/17-08:42:07                      | Voter cast ballot                    |
|                | 05/16/17-08:42:07                      | New BIR record stored                |
|                | 05/16/17-08:45:43                      | Voter enabled                        |
|                | 05/16/17-08:47:33                      | Voter cast ballot                    |
|                | 05/16/17-08:47:33                      | New BIR record stored                |
|                | 05/16/17-08:47:42                      | Voter enabled                        |
|                | 05/16/17-08:50:16                      | Voter cast ballot                    |
|                | 05/16/17-08:50:16                      | New BIR record stored                |
|                | 05/16/17-08:50:31                      | Voter enabled                        |
|                | 05/16/17-08:54:43                      | Voter cast ballot                    |
|                | 05/16/17-08:54:43                      | New BIR record stored                |
|                | 05/16/17-08:58:56                      | Voter enabled                        |
|                | 05/16/17-09:02:00                      | Voter cast ballot                    |
|                | 05/16/17-09:02:00                      | New BIR record stored                |
|                | 05/16/17-09:02:24                      | Voter enabled                        |
|                | 05/16/17-09:02:50                      | Voter cast ballot                    |
|                | 05/16/17-09:02:50                      | New BIR record stored                |
|                | 05/16/17-09:11:04                      | Voter enabled                        |
|                | 05/16/17-09:13:32                      | Voter cast ballot                    |
|                | 05/16/17-09:13:32                      | New BIR record stored                |
|                | 05/16/17-09:14:40                      | Voter enabled                        |
|                | 05/16/17-09:18:32                      | Voter cast ballot                    |
|                | 05/16/17-09:18:32                      | New BIR record stored  Voter enabled |
|                | 05/16/17-09:25:43                      |                                      |
|                | 05/16/17-09:28:09                      | Voter cast ballot                    |
|                | 05/16/17-09:28:09                      | New BIR record stored  Voter enabled |
|                | 05/16/17-09:28:41                      | Voter cast ballot                    |
|                | 05/16/17-09:31:46<br>05/16/17-09:31:46 | New BIR record stored                |
|                | 05/16/17-09:32:07                      | Voter enabled                        |
|                | 05/16/17-09:40:01                      | Voter enabled  Voter cast ballot     |
|                | 05/16/17-09:40:01                      | New BIR record stored                |
|                | 05/16/17-09:50:28                      | Voter enabled                        |
|                | 05/16/17-09:52:53                      | Voter cast ballot                    |
|                | 05/16/17-09:52:53                      | New BIR record stored                |
|                | 05/16/17-09.52.55                      | Voter enabled                        |
|                | 05/16/17-10:08:07                      | Voter enabled  Voter cast ballot     |
|                |  | New BIR record stored                |
|                | 05/16/17-10:11:01<br>05/16/17-10:11:58 | Voter enabled                        |
|                | 05/16/17-10:11:56                      | Voter cast ballot                    |
|                | 03/10/1/-10.13.20                      | VOICE CASE DAILOR                    |

Precinct: 31-16

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21372          | 05/16/17-10:17:31 | Voter enabled               |
|                | 05/16/17-10:18:09 | Voter cast ballot           |
|                | 05/16/17-10:18:09 | New BIR record stored       |
|                | 05/16/17-10:28:32 | Voter enabled               |
|                | 05/16/17-10:30:24 | Voter cast ballot           |
|                | 05/16/17-10:30:24 | New BIR record stored       |
|                | 05/16/17-10:57:54 | Voter enabled               |
|                | 05/16/17-11:00:28 | Voter cast ballot           |
|                | 05/16/17-11:00:28 | New BIR record stored       |
|                | 05/16/17-11:33:24 | Voter enabled               |
|                | 05/16/17-11:35:51 | Voter cast ballot           |
|                | 05/16/17-11:35:51 | New BIR record stored       |
|                | 05/16/17-11:51:28 | Voter enabled               |
|                | 05/16/17-11:54:23 | Voter cast ballot           |
|                | 05/16/17-11:54:23 | New BIR record stored       |
|                | 05/16/17-12:04:12 | Voter enabled               |
|                | 05/16/17-12:07:03 | Voter cast ballot           |
|                | 05/16/17-12:07:03 | New BIR record stored       |
|                | 05/16/17-12:26:29 | Voter enabled               |
|                | 05/16/17-12:26:48 | Voter cast ballot           |
|                | 05/16/17-12:26:48 | New BIR record stored       |
|                | 05/16/17-13:15:42 | Voter enabled               |
|                | 05/16/17-13:17:58 | Voter cast ballot           |
|                | 05/16/17-13:17:58 | New BIR record stored       |
|                | 05/16/17-13:26:14 | Voter enabled               |
|                | 05/16/17-13:28:52 | Voter cast ballot           |
|                | 05/16/17-13:28:52 | New BIR record stored       |
|                | 05/16/17-13:26:35 | Voter enabled               |
|                | 05/16/17-13:39:44 | Voter cast ballot           |
|                | 05/16/17-13:39:44 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-13:43:02 | Voter cast ballot           |
|                | 05/16/17-13:44:45 | New BIR record stored       |
|                | 05/16/17-13:44:45 | Voter enabled               |
|                | 05/16/17-13:56:35 |                             |
|                | 05/16/17-13:59:18 | Voter cast ballot           |
|                | 05/16/17-13:59:18 | New BIR record stored       |
|                | 05/16/17-14:00:54 | Voter enabled               |
|                | 05/16/17-14:04:34 | Voter cast ballot           |
|                | 05/16/17-14:04:34 | New BIR record stored       |
|                | 05/16/17-14:07:28 | Voter enabled               |
|                | 05/16/17-14:08:56 | Voter cast ballot           |
|                | 05/16/17-14:08:56 | New BIR record stored       |
|                | 05/16/17-14:17:27 | Voter enabled               |
|                | 05/16/17-14:20:55 | Voter cast ballot           |
|                | 05/16/17-14:20:55 | New BIR record stored       |
|                | 05/16/17-14:21:48 | Voter enabled               |
|                | 05/16/17-14:25:16 | Voter cast ballot           |
|                | 05/16/17-14:25:16 | New BIR record stored       |
|                | 05/16/17-14:33:56 | Voter enabled               |
|                | 05/16/17-14:35:48 | Voter cast ballot           |
|                | 05/16/17-14:35:48 | New BIR record stored       |
|                | 05/16/17-14:40:09 | Voter enabled               |
|                | 05/16/17-14:44:25 | Voter cast ballot           |
|                | 05/16/17-14:44:25 | New BIR record stored       |
|                | 05/16/17-14:46:53 | Voter enabled               |
|                | 05/16/17-14:48:00 | Voter cast ballot           |
|                | 05/16/17-14:48:00 | New BIR record stored       |
|                | 05/16/17-14:52:17 | Voter enabled               |
|                |                   |                             |

Precinct: 31-16

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 021372         | 05/16/17-14:55:36 | New BIR record stored            |
|                | 05/16/17-15:02:05 | Voter enabled                    |
|                | 05/16/17-15:04:59 | Voter cast ballot                |
|                | 05/16/17-15:04:59 | New BIR record stored            |
|                | 05/16/17-15:06:54 | Voter enabled                    |
|                | 05/16/17-15:08:41 | Voter cast ballot                |
|                | 05/16/17-15:08:41 | New BIR record stored            |
|                | 05/16/17-15:10:41 | Voter enabled                    |
|                | 05/16/17-15:18:38 | Voter cast ballot                |
|                | 05/16/17-15:18:38 | New BIR record stored            |
|                | 05/16/17-15:35:05 | Voter enabled                    |
|                | 05/16/17-15:43:46 | Voter cast ballot                |
|                | 05/16/17-15:43:46 | New BIR record stored            |
|                | 05/16/17-15:44:25 | Voter enabled                    |
|                | 05/16/17-15:46:53 | Voter cast ballot                |
|                | 05/16/17-15:46:53 | New BIR record stored            |
|                | 05/16/17-15:56:20 | Voter enabled                    |
|                | 05/16/17-15:58:02 | Voter cast ballot                |
|                | 05/16/17-15:58:02 | New BIR record stored            |
|                | 05/16/17-16:01:29 | Voter enabled                    |
|                | 05/16/17-16:02:46 | Voter cast ballot                |
|                | 05/16/17-16:02:46 | New BIR record stored            |
|                | 05/16/17-16:02:40 | Voter enabled                    |
|                |                   | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:14:18 | New BIR record stored            |
|                | 05/16/17-16:14:18 |                                  |
|                | 05/16/17-16:24:25 | Voter enabled                    |
|                | 05/16/17-16:25:37 | Voter cast ballot                |
|                | 05/16/17-16:25:37 | New BIR record stored            |
|                | 05/16/17-16:27:58 | Voter enabled                    |
|                | 05/16/17-16:31:08 | Voter cast ballot                |
|                | 05/16/17-16:31:08 | New BIR record stored            |
|                | 05/16/17-16:31:18 | Voter enabled                    |
|                | 05/16/17-16:36:07 | Voter cast ballot                |
|                | 05/16/17-16:36:07 | New BIR record stored            |
|                | 05/16/17-16:42:50 | Voter enabled                    |
|                | 05/16/17-16:45:44 | Voter cast ballot                |
|                | 05/16/17-16:45:44 | New BIR record stored            |
|                | 05/16/17-16:52:29 | Voter enabled                    |
|                | 05/16/17-16:55:29 | Voter cast ballot                |
|                | 05/16/17-16:55:29 | New BIR record stored            |
|                | 05/16/17-17:11:22 | Voter enabled                    |
|                | 05/16/17-17:15:15 | Voter cast ballot                |
|                | 05/16/17-17:15:15 | New BIR record stored            |
|                | 05/16/17-17:15:36 | Voter enabled                    |
|                | 05/16/17-17:19:25 | Voter cast ballot                |
|                | 05/16/17-17:19:25 | New BIR record stored            |
|                | 05/16/17-17:20:33 | Voter enabled                    |
|                | 05/16/17-17:22:24 | Voter cast ballot                |
|                | 05/16/17-17:22:24 | New BIR record stored            |
|                | 05/16/17-17:22:56 | Voter enabled                    |
|                | 05/16/17-17:28:21 | Voter cast ballot                |
|                | 05/16/17-17:28:21 | New BIR record stored            |
|                | 05/16/17-17:28:41 | Voter enabled                    |
|                | 05/16/17-17:32:04 | Voter cast ballot                |
|                | 05/16/17-17:32:04 | New BIR record stored            |
|                | 05/16/17-17:32:15 | Voter enabled                    |
|                | 05/16/17-17:32:10 | Voter cast ballot                |
|                | 05/16/17-17:36:10 | New BIR record stored            |
|                | 33,10,11 17.30.10 | Voter enabled                    |

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| lachine Number | Audit Date        | Cartridge Audit Description     |
|----------------|-------------------|---------------------------------|
| 21372          | 05/16/17-17:39:54 | Voter cast ballot               |
|                | 05/16/17-17:39:54 | New BIR record stored           |
|                | 05/16/17-17:40:04 | Voter enabled                   |
|                | 05/16/17-17:43:08 | Voter cast ballot               |
|                | 05/16/17-17:43:08 | New BIR record stored           |
|                | 05/16/17-17:43:46 | Voter enabled                   |
|                | 05/16/17-17:45:04 | Voter cast ballot               |
|                | 05/16/17-17:45:04 | New BIR record stored           |
|                | 05/16/17-17:54:03 | Voter enabled                   |
|                | 05/16/17-17:58:06 | Voter cast ballot               |
|                | 05/16/17-17:58:06 | New BIR record stored           |
|                | 05/16/17-17:58:53 | Voter enabled                   |
|                | 05/16/17-18:00:44 | Voter cast ballot               |
|                | 05/16/17-18:00:44 | New BIR record stored           |
|                | 05/16/17-18:01:34 | Voter enabled                   |
|                | 05/16/17-18:03:28 | Voter cast ballot               |
|                | 05/16/17-18:03:28 | New BIR record stored           |
|                | 05/16/17-18:04:45 | Voter enabled                   |
|                | 05/16/17-18:07:43 | Voter chabled Voter cast ballot |
|                | 05/16/17-18:07:43 | New BIR record stored           |
|                | 05/16/17-18:08:46 | Voter enabled                   |
|                | 05/16/17-18:15:01 | Voter cast ballot               |
|                |                   | New BIR record stored           |
|                | 05/16/17-18:15:01 |                                 |
|                | 05/16/17-18:15:20 | Voter enabled                   |
|                | 05/16/17-18:17:54 | Voter cast ballot               |
|                | 05/16/17-18:17:54 | New BIR record stored           |
|                | 05/16/17-18:18:05 | Voter enabled                   |
|                | 05/16/17-18:20:09 | Voter cast ballot               |
|                | 05/16/17-18:20:09 | New BIR record stored           |
|                | 05/16/17-18:20:24 | Voter enabled                   |
|                | 05/16/17-18:22:52 | Voter cast ballot               |
|                | 05/16/17-18:22:52 | New BIR record stored           |
|                | 05/16/17-18:23:07 | Voter enabled                   |
|                | 05/16/17-18:24:27 | Voter cast ballot               |
|                | 05/16/17-18:24:27 | New BIR record stored           |
|                | 05/16/17-18:24:46 | Voter enabled                   |
|                | 05/16/17-18:25:39 | Voter cast ballot               |
|                | 05/16/17-18:25:39 | New BIR record stored           |
|                | 05/16/17-18:25:50 | Voter enabled                   |
|                | 05/16/17-18:28:35 | Voter cast ballot               |
|                | 05/16/17-18:28:35 | New BIR record stored           |
|                | 05/16/17-18:39:11 | Voter enabled                   |
|                | 05/16/17-18:43:30 | Voter cast ballot               |
|                | 05/16/17-18:43:30 | New BIR record stored           |
|                | 05/16/17-18:45:24 | Voter enabled                   |
|                | 05/16/17-18:47:12 | Voter cast ballot               |
|                | 05/16/17-18:47:12 | New BIR record stored           |
|                | 05/16/17-18:47:44 | Voter enabled                   |
|                | 05/16/17-18:52:07 | Voter cast ballot               |
|                | 05/16/17-18:52:07 | New BIR record stored           |
|                | 05/16/17-18:53:17 | Voter enabled                   |
|                | 05/16/17-18:56:36 | Voter cast ballot               |
|                | 05/16/17-18:56:36 | New BIR record stored           |
|                |                   |                                 |
|                | 05/16/17-18:58:14 | Voter enabled                   |
|                | 05/16/17-19:01:22 | Voter cast ballot               |
|                | 05/16/17-19:01:22 | New BIR record stored           |
|                | 05/16/17-19:01:31 | Voter enabled                   |
|                | 05/16/17-19:03:13 | Voter cast ballot               |

Precinct: 31-16

| Precinct: 31-16 |                   |                             |
|-----------------|-------------------|-----------------------------|
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 021372          | 05/16/17-19:03:27 | Voter enabled               |
|                 | 05/16/17-19:06:13 | Voter cast ballot           |
|                 | 05/16/17-19:06:13 | New BIR record stored       |
|                 | 05/16/17-19:06:42 | Voter enabled               |
|                 | 05/16/17-19:08:56 | Voter cast ballot           |
|                 | 05/16/17-19:08:56 | New BIR record stored       |
|                 | 05/16/17-19:12:08 | Voter enabled               |
|                 | 05/16/17-19:13:53 | Voter cast ballot           |
|                 | 05/16/17-19:13:53 | New BIR record stored       |
|                 | 05/16/17-19:14:03 | Voter enabled               |
|                 | 05/16/17-19:16:33 | Voter cast ballot           |
|                 | 05/16/17-19:16:33 | New BIR record stored       |
|                 | 05/16/17-19:16:50 | Voter enabled               |
|                 | 05/16/17-19:18:41 | Voter cast ballot           |
|                 | 05/16/17-19:18:41 | New BIR record stored       |
|                 | 05/16/17-19:21:19 | Voter enabled               |
|                 | 05/16/17-19:23:36 | Voter cast ballot           |
|                 | 05/16/17-19:23:36 | New BIR record stored       |
|                 | 05/16/17-19:25:23 | Voter enabled               |
|                 | 05/16/17-19:27:50 | Voter cast ballot           |
|                 | 05/16/17-19:27:50 | New BIR record stored       |
|                 | 05/16/17-19:28:54 | Voter enabled               |
|                 | 05/16/17-19:30:49 | Voter cast ballot           |
|                 | 05/16/17-19:30:49 | New BIR record stored       |
|                 | 05/16/17-19:33:10 | Voter enabled               |
|                 | 05/16/17-19:35:54 | Voter cast ballot           |
|                 | 05/16/17-19:35:54 | New BIR record stored       |
|                 | 05/16/17-19:36:16 | Voter enabled               |
|                 | 05/16/17-19:38:39 | Voter cast ballot           |
|                 | 05/16/17-19:38:39 | New BIR record stored       |
|                 | 05/16/17-19:38:58 | Voter enabled               |
|                 | 05/16/17-19:40:56 | Voter cast ballot           |
|                 | 05/16/17-19:40:56 | New BIR record stored       |
|                 | 05/16/17-19:41:03 | Voter enabled               |
|                 | 05/16/17-19:41:38 | Voter cast ballot           |
|                 | 05/16/17-19:41:38 | New BIR record stored       |
|                 | 05/16/17-19:41:58 | Voter enabled               |
|                 | 05/16/17-19:43:33 | Voter cast ballot           |
|                 | 05/16/17-19:43:33 | New BIR record stored       |
|                 | 05/16/17-19:43:56 | Voter enabled               |
|                 | 05/16/17-19:45:34 | Voter cast ballot           |
|                 | 05/16/17-19:45:34 | New BIR record stored       |
|                 | 05/16/17-19:45:43 | Voter enabled               |
|                 | 05/16/17-19:47:07 | Voter cast ballot           |
|                 | 05/16/17-19:47:07 | New BIR record stored       |
|                 | 05/16/17-19:47:15 | Voter enabled               |
|                 | 05/16/17-19:50:58 | Voter cast ballot           |
|                 | 05/16/17-19:50:58 | New BIR record stored       |
|                 | 05/16/17-20:09:25 | Close Polls pushed          |
|                 | 05/16/17-20:11:07 | Polls closed                |
|                 | 05/16/17-20:11:16 | Rear door is open           |
| Precinct: 31-17 |                   |                             |
| Machine Number  | Audit Date        | Cartridge Audit Description |
| 021373          | 04/24/17-09:18:58 | Image download ok           |
|                 | 04/24/17-09:18:59 | Cartridge code is OK        |
|                 | 04/24/17-09:19:07 | Matrix Modules OK           |
|                 |                   |                             |

Precinct: 31-17

| Machine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21373          | 04/24/17-09:19:08 | Rear door is open                  |
|                | 04/24/17-09:25:46 | Image download ok                  |
|                | 04/24/17-09:25:47 | Cartridge code is OK               |
|                | 04/24/17-09:25:55 | Matrix Modules OK                  |
|                | 04/24/17-09:25:55 | Polls ready to open                |
|                | 04/24/17-09:29:30 | Test election requested            |
|                | 04/24/17-09:29:30 | Polls open request                 |
|                | 04/24/17-09:29:46 | Test data expunged                 |
|                | 04/24/17-10:43:06 | Polls open                         |
|                | 04/24/17-10:43:10 | Voter enabled                      |
|                | 04/24/17-10:49:14 | Voter enabled                      |
|                | 04/24/17-10:49:26 | Voter enabled                      |
|                | 04/24/17-10:49:39 | Voter enabled                      |
|                | 04/24/17-10:49:49 | Voter enabled                      |
|                |                   |                                    |
|                | 04/24/17-10:49:53 | Voter enabled                      |
|                | 04/24/17-10:49:56 | Voter enabled                      |
|                | 04/24/17-10:49:59 | Voter enabled                      |
|                | 04/24/17-10:50:01 | Voter enabled                      |
|                | 04/24/17-10:50:04 | Voter enabled                      |
|                | 04/24/17-10:50:06 | Voter enabled                      |
|                | 04/24/17-10:50:09 | Voter enabled                      |
|                | 04/24/17-10:50:12 | Voter enabled                      |
|                | 04/24/17-10:50:15 | Voter was cancelled                |
|                | 04/24/17-10:50:17 | Voter enabled                      |
|                | 04/24/17-10:51:37 | Voter enabled                      |
|                | 04/24/17-10:51:46 | Voter enabled                      |
|                | 04/24/17-10:51:49 | Voter enabled                      |
|                | 04/24/17-10:51:52 | Voter enabled                      |
|                | 04/24/17-10:51:56 | Voter was cancelled                |
|                | 04/24/17-10:51:57 | Test election done                 |
|                | 04/24/17-10:54:41 | Polls closed                       |
|                | 04/24/17-11:10:22 | Printer comm failed                |
|                | 04/24/17-11:10:41 | Printer comm failed                |
|                | 04/24/17-13:18:09 | Image download ok                  |
|                | 04/24/17-13:18:10 | Cartridge code is OK               |
|                | 04/24/17-13:16:18 | Matrix Modules OK                  |
|                |                   |                                    |
|                | 04/24/17-13:18:19 | Rear door is open                  |
|                | 05/02/17-08:32:25 | Image download ok                  |
|                | 05/02/17-08:32:26 | Cartridge code is OK               |
|                | 05/02/17-08:32:34 | Matrix Modules OK                  |
|                | 05/02/17-08:32:35 | Rear door is open                  |
|                | 05/02/17-08:39:53 | Lamp Test requested                |
|                | 05/02/17-09:01:53 | Image download ok                  |
|                | 05/02/17-09:01:53 | Cartridge code is OK               |
|                | 05/02/17-09:02:01 | Matrix Modules OK                  |
|                | 05/02/17-09:02:02 | Rear door is open                  |
|                | 05/16/17-06:55:35 | Image download ok                  |
|                | 05/16/17-06:55:35 | Cartridge code is OK               |
|                | 05/16/17-06:55:44 | Matrix Modules OK                  |
|                | 05/16/17-06:55:44 | Polls ready to open                |
|                | 05/16/17-06:58:39 | Polls open request                 |
|                | 05/16/17-06:59:32 | Test data expunged                 |
|                | 05/16/17-07:01:28 | Polls open                         |
|                | 05/16/17-07:01:41 | Voter enabled                      |
|                | 05/16/17-07:02:49 | Voter was cancelled                |
|                | 05/16/17-07:02:52 | Voter enabled                      |
|                | 05/16/17-07:02:05 | Voter was cancelled                |
|                | 05/16/17-07:57:57 | Voter was cancelled  Voter enabled |
|                | 30/10/11-01.31.31 | Voter cast ballot                  |

| Machine Number | Audit Date                             | Cartridge Audit Description             |
|----------------|--|---|
| 021373         | 05/16/17-07:58:30                      | New BIR record stored                   |
|                | 05/16/17-08:02:03                      | Voter enabled                           |
|                | 05/16/17-08:02:14                      | Voter was cancelled                     |
|                | 05/16/17-08:02:19                      | Voter enabled                           |
|                | 05/16/17-08:02:39                      | Voter was cancelled                     |
|                | 05/16/17-08:03:07                      | Voter enabled                           |
|                | 05/16/17-08:07:40                      | Voter cast ballot                       |
|                | 05/16/17-08:07:40                      | New BIR record stored                   |
|                | 05/16/17-08:14:59                      | Voter enabled                           |
|                | 05/16/17-08:19:49                      | Voter cast ballot                       |
|                | 05/16/17-08:19:49                      | New BIR record stored                   |
|                | 05/16/17-08:20:00                      | Voter enabled                           |
|                | 05/16/17-08:20:41                      | Voter cast ballot                       |
|                | 05/16/17-08:20:41                      | New BIR record stored                   |
|                | 05/16/17-08:28:06                      | Voter enabled                           |
|                | 05/16/17-08:29:02                      | Voter cast ballot                       |
|                | 05/16/17-08:29:02                      | New BIR record stored                   |
|                | 05/16/17-08:37:31                      | Voter enabled                           |
|                | 05/16/17-08:39:49                      | Voter cast ballot                       |
|                | 05/16/17-08:39:49                      | New BIR record stored                   |
|                | 05/16/17-08:48:54                      | Voter enabled                           |
|                | 05/16/17-08:50:54                      | Voter cast ballot                       |
|                | 05/16/17-08:50:54                      | New BIR record stored                   |
|                | 05/16/17-09:01:15                      | Voter enabled                           |
|                | 05/16/17-09:02:10                      | Voter cast ballot                       |
|                | 05/16/17-09:02:10                      | New BIR record stored                   |
|                | 05/16/17-09:06:04                      | Voter enabled                           |
|                | 05/16/17-09:08:43                      | Voter cast ballot                       |
|                | 05/16/17-09:08:43                      | New BIR record stored                   |
|                | 05/16/17-10:37:41                      | Voter enabled                           |
|                | 05/16/17-10:40:48                      | Voter cast ballot New BIR record stored |
|                | 05/16/17-10:40:48<br>05/16/17-11:44:29 | Voter enabled                           |
|                | 05/16/17-11:47:55                      | Voter cast ballot                       |
|                | 05/16/17-11:47:55                      | New BIR record stored                   |
|                | 05/16/17-11:48:30                      | Voter enabled                           |
|                | 05/16/17-11:52:44                      | Voter cast ballot                       |
|                | 05/16/17-11:52:44                      | New BIR record stored                   |
|                | 05/16/17-11:54:02                      | Voter enabled                           |
|                | 05/16/17-11:56:34                      | Voter chabled  Voter cast ballot        |
|                | 05/16/17-11:56:34                      | New BIR record stored                   |
|                | 05/16/17-11:58:56                      | Voter enabled                           |
|                | 05/16/17-12:00:59                      | Voter cast ballot                       |
|                | 05/16/17-12:00:59                      | New BIR record stored                   |
|                | 05/16/17-12:02:41                      | Voter enabled                           |
|                | 05/16/17-12:05:50                      | Voter cast ballot                       |
|                | 05/16/17-12:05:50                      | New BIR record stored                   |
|                | 05/16/17-12:13:20                      | Voter enabled                           |
|                | 05/16/17-12:15:54                      | Voter cast ballot                       |
|                | 05/16/17-12:15:54                      | New BIR record stored                   |
|                | 05/16/17-12:24:20                      | Voter enabled                           |
|                | 05/16/17-12:26:45                      | Voter cast ballot                       |
|                | 05/16/17-12:26:45                      | New BIR record stored                   |
|                | 05/16/17-13:49:13                      | Voter enabled                           |
|                | 05/16/17-13:53:29                      | Voter cast ballot                       |
|                | 05/16/17-13:53:29                      | New BIR record stored                   |
|                | 05/16/17-14:10:12                      | Voter enabled                           |
|                | 05/16/17-14:12:50                      | Voter cast ballot                       |
|                |  |   |

| Machine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21373          | 05/16/17-15:14:42 | Voter enabled                    |
|                | 05/16/17-15:15:31 | Voter cast ballot                |
|                | 05/16/17-15:15:32 | New BIR record stored            |
|                | 05/16/17-15:33:30 | Voter enabled                    |
|                | 05/16/17-15:35:59 | Voter cast ballot                |
|                | 05/16/17-15:35:59 | New BIR record stored            |
|                | 05/16/17-15:40:57 | Voter enabled                    |
|                | 05/16/17-15:45:14 | Voter cast ballot                |
|                | 05/16/17-15:45:14 | New BIR record stored            |
|                | 05/16/17-15:47:57 | Voter enabled                    |
|                | 05/16/17-15:50:02 | Voter cast ballot                |
|                | 05/16/17-15:50:02 | New BIR record stored            |
|                | 05/16/17-16:26:53 | Voter enabled                    |
|                | 05/16/17-16:29:05 | Voter cast ballot                |
|                | 05/16/17-16:29:05 | New BIR record stored            |
|                | 05/16/17-16:29:45 | Voter enabled                    |
|                | 05/16/17-16:32:31 | Voter cast ballot                |
|                | 05/16/17-16:32:31 | New BIR record stored            |
|                | 05/16/17-16:32:31 | Voter enabled                    |
|                | 05/16/17-16:33:43 | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:43:16 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-16:57:56 | Voter enabled                    |
|                | 05/16/17-16:59:38 | Voter cast ballot                |
|                | 05/16/17-16:59:38 | New BIR record stored            |
|                | 05/16/17-17:01:18 | Voter enabled                    |
|                | 05/16/17-17:39:42 | Voter cast ballot                |
|                | 05/16/17-17:39:42 | New BIR record stored            |
|                | 05/16/17-17:39:57 | Voter enabled                    |
|                | 05/16/17-17:42:00 | Voter cast ballot                |
|                | 05/16/17-17:42:00 | New BIR record stored            |
|                | 05/16/17-17:48:25 | Voter enabled                    |
|                | 05/16/17-17:50:59 | Voter cast ballot                |
|                | 05/16/17-17:50:59 | New BIR record stored            |
|                | 05/16/17-17:51:07 | Voter enabled                    |
|                | 05/16/17-17:54:00 | Voter cast ballot                |
|                | 05/16/17-17:54:00 | New BIR record stored            |
|                | 05/16/17-17:54:14 | Voter enabled                    |
|                | 05/16/17-17:56:12 | Voter cast ballot                |
|                | 05/16/17-17:56:12 | New BIR record stored            |
|                | 05/16/17-17:56:23 | Voter enabled                    |
|                | 05/16/17-17:57:06 | Voter cast ballot                |
|                | 05/16/17-17:57:06 | New BIR record stored            |
|                | 05/16/17-17:57:24 | Voter enabled                    |
|                | 05/16/17-17:58:31 | Voter cast ballot                |
|                | 05/16/17-17:58:31 | New BIR record stored            |
|                | 05/16/17-17:59:01 | Voter enabled                    |
|                | 05/16/17-17:59:39 | Voter cast ballot                |
|                | 05/16/17-17:59:39 | New BIR record stored            |
|                | 05/16/17-18:00:35 | Voter enabled                    |
|                | 05/16/17-18:04:45 | Voter cast ballot                |
|                | 05/16/17-18:04:45 | New BIR record stored            |
|                | 05/16/17-18:08:51 | Voter enabled                    |
|                | 05/16/17-18:10:30 | Voter cast ballot                |
|                | 05/16/17-18:10:30 | New BIR record stored            |
|                | 05/16/17-18:10:54 | Voter enabled                    |
|                | 05/16/17-18:12:43 | Voter cast ballot                |
|                |                   | New BIR record stored            |
|                | 05/16/17-18:12:43 | Voter enabled                    |
|                | 05/16/17-18:21:53 | VOICE CHANICU                    |

| Machine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 021373         | 05/16/17-18:24:42                      | New BIR record stored       |
|                | 05/16/17-19:12:41                      | Voter enabled               |
|                | 05/16/17-19:13:54                      | Voter cast ballot           |
|                | 05/16/17-19:13:54                      | New BIR record stored       |
|                | 05/16/17-19:20:00                      | Voter enabled               |
|                | 05/16/17-19:21:19                      | Voter cast ballot           |
|                | 05/16/17-19:21:19                      | New BIR record stored       |
|                | 05/16/17-19:39:18                      | Voter enabled               |
|                | 05/16/17-19:42:13                      | Voter cast ballot           |
|                | 05/16/17-19:42:13                      | New BIR record stored       |
|                | 05/16/17-19:44:32                      | Voter enabled               |
|                | 05/16/17-19:47:34                      | Voter cast ballot           |
|                | 05/16/17-19:47:34                      | New BIR record stored       |
|                | 05/16/17-20:03:53                      | Close Polls pushed          |
|                | 05/16/17-20:06:36                      | Polls closed                |
|                | 05/16/17-20:07:06                      | Rear door is open           |
| 021374         | 04/18/17-14:44:54                      | Image download ok           |
|                | 04/18/17-14:44:54                      | Cartridge code is OK        |
|                | 04/18/17-14:44:56                      | Matrix Modules OK           |
|                | 04/18/17-14:44:56                      | Rear door is open           |
|                | 04/18/17-14:45:09                      | Image download ok           |
|                | 04/18/17-14:45:10                      | Cartridge code is OK        |
|                | 04/18/17-14:45:11                      | Matrix Modules OK           |
|                | 04/18/17-14:45:11                      | Polls ready to open         |
|                | 04/18/17-14:45:14                      | Test election requested     |
|                | 04/18/17-14:45:14                      | Polls open request          |
|                | 04/18/17-14:45:30                      | Test data expunged          |
|                | 04/18/17-15:22:30                      | Polls open                  |
|                | 04/18/17-15:22:36                      | Voter enabled               |
|                | 04/18/17-15:23:09                      | Voter enabled               |
|                | 04/18/17-15:23:35                      | Voter enabled               |
|                | 04/18/17-15:23:56                      | Voter enabled               |
|                | 04/18/17-15:24:22                      | Voter enabled               |
|                | 04/18/17-15:24:32                      | Voter enabled               |
|                | 04/18/17-15:24:36                      | Voter enabled               |
|                | 04/18/17-15:24:38                      | Voter enabled               |
|                | 04/18/17-15:24:41                      | Voter enabled               |
|                | 04/18/17-15:24:44                      | Voter enabled               |
|                | 04/18/17-15:24:46                      | Voter was cancelled         |
|                | 04/18/17-15:24:49                      | Voter enabled               |
|                | 04/18/17-15:25:26                      | Voter enabled               |
|                | 04/18/17-15:25:48                      | Voter enabled               |
|                | 04/18/17-15:25:51                      | Voter enabled               |
|                | 04/18/17-15:25:54                      | Voter enabled               |
|                | 04/18/17-15:25:57                      | Voter was cancelled         |
|                | 04/18/17-15:25:59                      | Voter enabled               |
|                | 04/18/17-15:26:05                      | Voter enabled               |
|                | 04/18/17-15:26:10                      | Voter enabled               |
|                | 04/18/17-15:26:12                      | Voter enabled               |
|                | 04/18/17-15:26:15                      | Voter was cancelled         |
|                | 04/18/17-15:26:15                      | Test election done          |
|                | 04/18/17-15:28:59                      | Polls closed                |
|                | 04/18/17-15:35:07                      | Printer comm failed         |
|                |  | Image download ok           |
|                | 04/18/17-15:35:40                      | illage download ok          |
|                | 04/18/17-15:35:40<br>04/18/17-15:35:40 | Cartridge code is OK        |
|                |  | _                           |
|                | 04/18/17-15:35:40                      | Cartridge code is OK        |

Precinct: 31-17

| lachine Number | Audit Date        | Cartridge Audit Description            |
|----------------|-------------------|--|
| 21374          | 04/24/17-13:18:14 | Image download ok                      |
|                | 04/24/17-13:18:15 | Cartridge code is OK                   |
|                | 04/24/17-13:18:16 | Matrix Modules OK                      |
|                | 04/24/17-13:18:17 | Rear door is open                      |
|                | 05/02/17-08:35:31 | Image download ok                      |
|                | 05/02/17-08:35:31 | Cartridge code is OK                   |
|                | 05/02/17-08:35:33 | Matrix Modules OK                      |
|                | 05/02/17-08:35:34 | Rear door is open                      |
|                | 05/02/17-08:39:50 | Lamp Test requested                    |
|                | 05/16/17-06:55:12 | Image download ok                      |
|                | 05/16/17-06:55:12 | Cartridge code is OK                   |
|                | 05/16/17-06:55:13 | Matrix Modules OK                      |
|                | 05/16/17-06:55:13 | Polls ready to open                    |
|                | 05/16/17-06:57:20 | Image download ok                      |
|                | 05/16/17-06:57:21 | Cartridge code is OK                   |
|                | 05/16/17-06:57:22 | Matrix Modules OK                      |
|                | 05/16/17-06:57:22 | Polls ready to open                    |
|                | 05/16/17-06:58:26 |  |
|                | 05/16/17-06:59:05 | Polls open request  Test data expunged |
|                | 05/16/17-06:59:05 | . •                                    |
|                | 05/16/17-07:00:32 | Polls open                             |
|                |                   | Voter enabled                          |
|                | 05/16/17-07:02:38 | Voter was cancelled                    |
|                | 05/16/17-07:02:45 | Voter enabled                          |
|                | 05/16/17-07:04:31 | Voter cast ballot                      |
|                | 05/16/17-07:04:31 | New BIR record stored                  |
|                | 05/16/17-07:08:25 | Voter enabled                          |
|                | 05/16/17-07:11:04 | Voter cast ballot                      |
|                | 05/16/17-07:11:04 | New BIR record stored                  |
|                | 05/16/17-07:21:29 | Voter enabled                          |
|                | 05/16/17-07:23:48 | Voter cast ballot                      |
|                | 05/16/17-07:23:48 | New BIR record stored                  |
|                | 05/16/17-07:28:59 | Voter enabled                          |
|                | 05/16/17-07:31:29 | Voter cast ballot                      |
|                | 05/16/17-07:31:29 | New BIR record stored                  |
|                | 05/16/17-07:36:00 | Voter enabled                          |
|                | 05/16/17-07:38:57 | Voter cast ballot                      |
|                | 05/16/17-07:38:57 | New BIR record stored                  |
|                | 05/16/17-07:49:29 | Voter enabled                          |
|                | 05/16/17-07:53:02 | Voter cast ballot                      |
|                | 05/16/17-07:53:02 | New BIR record stored                  |
|                | 05/16/17-07:56:14 | Voter enabled                          |
|                | 05/16/17-07:57:17 | Voter cast ballot                      |
|                | 05/16/17-07:57:17 | New BIR record stored                  |
|                | 05/16/17-08:14:22 | Voter enabled                          |
|                | 05/16/17-08:19:50 | Voter cast ballot                      |
|                | 05/16/17-08:19:50 | New BIR record stored                  |
|                | 05/16/17-08:23:19 | Voter enabled                          |
|                | 05/16/17-08:26:12 | Voter cast ballot                      |
|                | 05/16/17-08:26:12 | New BIR record stored                  |
|                | 05/16/17-08:29:48 | Voter enabled                          |
|                | 05/16/17-08:32:39 | Voter enabled  Voter cast ballot       |
|                | 05/16/17-08:32:39 | New BIR record stored                  |
|                | 05/16/17-08:35:47 | Voter enabled                          |
|                |                   | Voter enabled Voter cast ballot        |
|                | 05/16/17-08:38:13 |  |
|                | 05/16/17-08:38:13 | New BIR record stored                  |
|                | 05/16/17-08:38:54 | Voter enabled                          |
|                | 05/16/17-08:40:35 | Voter cast ballot                      |
|                | 05/16/17-08:40:35 | New BIR record stored                  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 021374         | 05/16/17-08:49:44                      | Voter cast ballot                        |
|                | 05/16/17-08:49:44                      | New BIR record stored                    |
|                | 05/16/17-09:00:25                      | Voter enabled                            |
|                | 05/16/17-09:02:01                      | Voter cast ballot                        |
|                | 05/16/17-09:02:01                      | New BIR record stored                    |
|                | 05/16/17-09:04:08                      | Voter enabled                            |
|                | 05/16/17-09:08:07                      | Voter cast ballot                        |
|                | 05/16/17-09:08:07                      | New BIR record stored                    |
|                | 05/16/17-09:16:13                      | Voter enabled                            |
|                | 05/16/17-09:17:35                      | Voter cast ballot                        |
|                | 05/16/17-09:17:35                      | New BIR record stored                    |
|                | 05/16/17-10:16:14                      | Voter enabled                            |
|                | 05/16/17-10:17:52                      | Voter cast ballot                        |
|                | 05/16/17-10:17:52                      | New BIR record stored                    |
|                | 05/16/17-10:36:45                      | Voter enabled                            |
|                | 05/16/17-10:38:30                      | Voter cast ballot                        |
|                | 05/16/17-10:38:30                      | New BIR record stored                    |
|                | 05/16/17-10:44:20                      | Voter enabled                            |
|                | 05/16/17-10:45:07                      | Voter cast ballot                        |
|                | 05/16/17-10:45:07                      | New BIR record stored                    |
|                | 05/16/17-10:47:55                      | Voter enabled                            |
|                | 05/16/17-10:49:59                      | Voter cast ballot                        |
|                | 05/16/17-10:49:59                      | New BIR record stored                    |
|                | 05/16/17-11:12:46                      | Voter enabled                            |
|                | 05/16/17-11:14:37                      | Voter cast ballot                        |
|                | 05/16/17-11:14:37                      | New BIR record stored                    |
|                | 05/16/17-12:03:21                      | Voter enabled                            |
|                | 05/16/17-12:04:22                      | Voter cast ballot                        |
|                | 05/16/17-12:04:22                      | New BIR record stored                    |
|                | 05/16/17-12:24:07                      | Voter enabled                            |
|                | 05/16/17-12:26:26                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-12:26:26<br>05/16/17-12:57:43 | Voter enabled                            |
|                | 05/16/17-12:58:31                      | Voter cast ballot                        |
|                | 05/16/17-12:58:31                      | New BIR record stored                    |
|                | 05/16/17-12:36:31                      | Voter enabled                            |
|                | 05/16/17-13:30:24                      | Voter was cancelled                      |
|                | 05/16/17-13:30:43                      | Voter enabled                            |
|                | 05/16/17-13:34:39                      | Voter cast ballot                        |
|                | 05/16/17-13:34:39                      | New BIR record stored                    |
|                | 05/16/17-13:47:55                      | Voter enabled                            |
|                | 05/16/17-13:48:02                      | Voter was cancelled                      |
|                | 05/16/17-13:48:04                      | Voter enabled                            |
|                | 05/16/17-13:48:17                      | Voter was cancelled                      |
|                | 05/16/17-13:48:28                      | Voter enabled                            |
|                | 05/16/17-13:52:15                      | Voter cast ballot                        |
|                | 05/16/17-13:52:15                      | New BIR record stored                    |
|                | 05/16/17-14:06:00                      | Voter enabled                            |
|                | 05/16/17-14:11:11                      | Voter cast ballot                        |
|                | 05/16/17-14:11:11                      | New BIR record stored                    |
|                | 05/16/17-14:17:47                      | Voter enabled                            |
|                | 05/16/17-14:19:32                      | Voter cast ballot                        |
|                | 05/16/17-14:19:32                      | New BIR record stored                    |
|                | 05/16/17-14:35:46                      | Voter enabled                            |
|                | 05/16/17-14:46:09                      | Voter cast ballot                        |
|                | 05/16/17-14:46:09                      | New BIR record stored                    |
|                | 05/16/17-14:50:50                      | Voter enabled                            |
|                | 05/16/17-14:52:57                      | Voter cast ballot                        |
|                |  |  |

Precinct: 31-17

| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21374          | 05/16/17-15:01:55 | Voter enabled                    |
|                | 05/16/17-15:03:33 | Voter cast ballot                |
|                | 05/16/17-15:03:33 | New BIR record stored            |
|                | 05/16/17-15:06:00 | Voter enabled                    |
|                | 05/16/17-15:06:34 | Voter cast ballot                |
|                | 05/16/17-15:06:34 | New BIR record stored            |
|                | 05/16/17-15:06:45 | Voter enabled                    |
|                | 05/16/17-15:08:03 | Voter cast ballot                |
|                | 05/16/17-15:08:03 | New BIR record stored            |
|                | 05/16/17-15:10:06 | Voter enabled                    |
|                | 05/16/17-15:14:17 | Voter cast ballot                |
|                | 05/16/17-15:14:17 | New BIR record stored            |
|                | 05/16/17-15:32:52 | Voter enabled                    |
|                | 05/16/17-15:33:51 | Voter cast ballot                |
|                | 05/16/17-15:33:51 | New BIR record stored            |
|                | 05/16/17-15:34:19 | Voter enabled                    |
|                | 05/16/17-15:35:17 | Voter cast ballot                |
|                | 05/16/17-15:35:17 | New BIR record stored            |
|                | 05/16/17-15:39:51 | Voter enabled                    |
|                | 05/16/17-15:33:31 | Voter enabled  Voter cast ballot |
|                | 05/16/17-15:41:58 | New BIR record stored            |
|                |                   | Voter enabled                    |
|                | 05/16/17-16:26:26 | Voter enabled  Voter cast ballot |
|                | 05/16/17-16:28:01 |                                  |
|                | 05/16/17-16:28:01 | New BIR record stored            |
|                | 05/16/17-16:31:28 | Voter enabled                    |
|                | 05/16/17-16:36:38 | Voter cast ballot                |
|                | 05/16/17-16:36:38 | New BIR record stored            |
|                | 05/16/17-16:38:55 | Voter enabled                    |
|                | 05/16/17-16:41:16 | Voter cast ballot                |
|                | 05/16/17-16:41:16 | New BIR record stored            |
|                | 05/16/17-16:41:25 | Voter enabled                    |
|                | 05/16/17-16:43:46 | Voter cast ballot                |
|                | 05/16/17-16:43:46 | New BIR record stored            |
|                | 05/16/17-16:57:23 | Voter enabled                    |
|                | 05/16/17-16:59:29 | Voter cast ballot                |
|                | 05/16/17-16:59:29 | New BIR record stored            |
|                | 05/16/17-17:14:04 | Voter enabled                    |
|                | 05/16/17-17:16:48 | Voter cast ballot                |
|                | 05/16/17-17:16:48 | New BIR record stored            |
|                | 05/16/17-17:21:32 | Voter enabled                    |
|                | 05/16/17-17:22:36 | Voter cast ballot                |
|                | 05/16/17-17:22:36 | New BIR record stored            |
|                | 05/16/17-17:37:45 | Voter enabled                    |
|                | 05/16/17-17:40:50 | Voter cast ballot                |
|                | 05/16/17-17:40:50 | New BIR record stored            |
|                | 05/16/17-17:42:45 | Voter enabled                    |
|                | 05/16/17-17:47:37 | Voter cast ballot                |
|                | 05/16/17-17:47:37 | New BIR record stored            |
|                | 05/16/17-17:48:18 | Voter enabled                    |
|                | 05/16/17-17:52:33 | Voter cast ballot                |
|                | 05/16/17-17:52:33 | New BIR record stored            |
|                | 05/16/17-17:52:54 | Voter enabled                    |
|                | 05/16/17-17:55:13 | Voter cast ballot                |
|                |                   |                                  |
|                | 05/16/17-17:55:13 | New BIR record stored            |
|                | 05/16/17-17:55:30 | Voter enabled                    |
|                | 05/16/17-17:59:42 | Voter cast ballot                |
|                | 05/16/17-17:59:42 | New BIR record stored            |
|                | 05/16/17-18:01:06 | Voter enabled                    |

Precinct: 31-17

| Precinct: 31-17 |                   |                                  |  |
|-----------------|-------------------|----------------------------------|--|
| Machine Number  | Audit Date        | Cartridge Audit Description      |  |
| 021374          | 05/16/17-18:02:42 | New BIR record stored            |  |
|                 | 05/16/17-18:03:20 | Voter enabled                    |  |
|                 | 05/16/17-18:04:43 | Voter cast ballot                |  |
|                 | 05/16/17-18:04:43 | New BIR record stored            |  |
|                 | 05/16/17-18:10:07 | Voter enabled                    |  |
|                 | 05/16/17-18:11:55 | Voter cast ballot                |  |
|                 | 05/16/17-18:11:55 | New BIR record stored            |  |
|                 | 05/16/17-18:21:01 | Voter enabled                    |  |
|                 | 05/16/17-18:24:10 | Voter cast ballot                |  |
|                 | 05/16/17-18:24:10 | New BIR record stored            |  |
|                 | 05/16/17-18:24:57 | Voter enabled                    |  |
|                 | 05/16/17-18:26:51 | Voter cast ballot                |  |
|                 | 05/16/17-18:26:51 | New BIR record stored            |  |
|                 | 05/16/17-18:32:00 | Voter enabled                    |  |
|                 | 05/16/17-18:36:20 | Voter cast ballot                |  |
|                 | 05/16/17-18:36:20 | New BIR record stored            |  |
|                 | 05/16/17-18:50:25 | Voter enabled                    |  |
|                 | 05/16/17-18:51:51 | Voter cast ballot                |  |
|                 | 05/16/17-18:51:51 | New BIR record stored            |  |
|                 | 05/16/17-18:52:00 | Voter enabled                    |  |
|                 | 05/16/17-18:53:27 | Voter cast ballot                |  |
|                 | 05/16/17-18:53:27 | New BIR record stored            |  |
|                 | 05/16/17-18:58:47 | Voter enabled                    |  |
|                 | 05/16/17-18:59:21 | Voter enabled  Voter cast ballot |  |
|                 | 05/16/17-18:59:21 | New BIR record stored            |  |
|                 | 05/16/17-19:03:40 | Voter enabled                    |  |
|                 |                   |                                  |  |
|                 | 05/16/17-19:07:11 | Voter cast ballot                |  |
|                 | 05/16/17-19:07:11 | New BIR record stored            |  |
|                 | 05/16/17-19:10:41 | Voter enabled                    |  |
|                 | 05/16/17-19:12:14 | Voter cast ballot                |  |
|                 | 05/16/17-19:12:14 | New BIR record stored            |  |
|                 | 05/16/17-19:18:52 | Voter enabled                    |  |
|                 | 05/16/17-19:20:17 | Voter cast ballot                |  |
|                 | 05/16/17-19:20:17 | New BIR record stored            |  |
|                 | 05/16/17-19:38:02 | Voter enabled                    |  |
|                 | 05/16/17-19:38:03 | Voter was cancelled              |  |
|                 | 05/16/17-19:38:06 | Voter enabled                    |  |
|                 | 05/16/17-19:39:53 | Voter cast ballot                |  |
|                 | 05/16/17-19:39:53 | New BIR record stored            |  |
|                 | 05/16/17-19:40:26 | Voter enabled                    |  |
|                 | 05/16/17-19:42:11 | Voter cast ballot                |  |
|                 | 05/16/17-19:42:11 | New BIR record stored            |  |
|                 | 05/16/17-19:45:58 | Voter enabled                    |  |
|                 | 05/16/17-19:46:50 | Voter cast ballot                |  |
|                 | 05/16/17-19:46:50 | New BIR record stored            |  |
|                 | 05/16/17-19:52:49 | Voter enabled                    |  |
|                 | 05/16/17-19:55:22 | Voter cast ballot                |  |
|                 | 05/16/17-19:55:22 | New BIR record stored            |  |
|                 | 05/16/17-20:03:34 | Close Polls pushed               |  |
|                 | 05/16/17-20:06:17 | Polls closed                     |  |
|                 | 05/16/17-20:06:38 | Rear door is open                |  |
| recinct: 31-18  |                   |                                  |  |
| Machine Number  | Audit Date        | Cartridge Audit Description      |  |
| 021375          | 04/24/17-09:18:20 | Image download ok                |  |
|                 | 04/24/17-09:18:21 | Cartridge code is OK             |  |
|                 | 04/24/17-09:18:29 | Matrix Modules OK                |  |

Precinct: 31-18

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21375          | 04/24/17-09:18:30 | Rear door is open                  |
|                | 04/24/17-09:24:57 | Image download ok                  |
|                | 04/24/17-09:24:58 | Cartridge code is OK               |
|                | 04/24/17-09:25:06 | Matrix Modules OK                  |
|                | 04/24/17-09:25:06 | Polls ready to open                |
|                | 04/24/17-09:28:55 | Test election requested            |
|                | 04/24/17-09:28:55 | Polls open request                 |
|                | 04/24/17-09:29:11 | Test data expunged                 |
|                | 04/24/17-10:51:26 | Polls open                         |
|                | 04/24/17-10:52:37 | Voter enabled                      |
|                | 04/24/17-10:53:11 | Voter enabled                      |
|                | 04/24/17-10:53:23 | Voter enabled                      |
|                | 04/24/17-10:53:37 | Voter enabled                      |
|                | 04/24/17-10:53:47 | Voter enabled                      |
|                | 04/24/17-10:54:00 | Voter enabled                      |
|                | 04/24/17-10:54:03 | Voter enabled                      |
|                | 04/24/17-10:54:06 | Voter enabled                      |
|                | 04/24/17-10:54:09 | Voter enabled                      |
|                | 04/24/17-10:54:11 | Voter enabled                      |
|                | 04/24/17-10:54:14 | Voter enabled                      |
|                | 04/24/17-10:54:17 | Voter enabled                      |
|                |                   |                                    |
|                | 04/24/17-10:54:20 | Voter enabled                      |
|                | 04/24/17-10:54:21 | Voter was cancelled                |
|                | 04/24/17-10:54:23 | Voter enabled                      |
|                | 04/24/17-10:54:54 | Voter enabled                      |
|                | 04/24/17-10:55:02 | Voter enabled                      |
|                | 04/24/17-10:55:05 | Voter enabled                      |
|                | 04/24/17-10:55:08 | Voter enabled                      |
|                | 04/24/17-10:55:10 | Voter was cancelled                |
|                | 04/24/17-10:55:10 | Test election done                 |
|                | 04/24/17-10:56:53 | Polls closed                       |
|                | 04/24/17-11:10:38 | Printer comm failed                |
|                | 04/24/17-11:10:54 | Printer comm failed                |
|                | 04/24/17-13:17:33 | Image download ok                  |
|                | 04/24/17-13:17:34 | Cartridge code is OK               |
|                | 04/24/17-13:17:42 | Matrix Modules OK                  |
|                | 04/24/17-13:17:43 | Rear door is open                  |
|                | 05/02/17-08:34:47 | Image download ok                  |
|                | 05/02/17-08:34:48 | Cartridge code is OK               |
|                | 05/02/17-08:34:56 | Matrix Modules OK                  |
|                | 05/02/17-08:34:57 | Rear door is open                  |
|                | 05/02/17-08:38:57 | Lamp Test requested                |
|                | 05/16/17-06:40:05 | Image download ok                  |
|                | 05/16/17-06:40:05 | Cartridge code is OK               |
|                | 05/16/17-06:40:13 | Matrix Modules OK                  |
|                | 05/16/17-06:40:13 | Polls ready to open                |
|                | 05/16/17-06:40:14 | AC power failed                    |
|                | 05/16/17-06:42:08 | AC power restored                  |
|                | 05/16/17-07:02:12 | Polls open request                 |
|                | 05/16/17-07:03:09 | Test data expunged                 |
|                | 05/16/17-07:05:53 | Polls open                         |
|                | 05/16/17-07:06:56 | Voter enabled                      |
|                | 05/16/17-07:06:57 | Voter was cancelled                |
|                | 05/16/17-07:00:37 | Voter was cancelled  Voter enabled |
|                | 05/16/17-07:08:20 | Voter cast ballot                  |
|                | 05/16/17-07:08:20 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-07:22:13 | Voter cast ballot                  |
|                | 05/16/17-07:36:14 | VOICE CASE DAILUE                  |

| Machine Number | Audit Date                             | Cartridge Audit Description              |
|----------------|--|--|
| 021375         | 05/16/17-07:44:57                      | Voter enabled                            |
|                | 05/16/17-07:46:33                      | Voter cast ballot                        |
|                | 05/16/17-07:46:33                      | New BIR record stored                    |
|                | 05/16/17-07:54:43                      | Voter enabled                            |
|                | 05/16/17-07:59:34                      | Voter cast ballot                        |
|                | 05/16/17-07:59:34                      | New BIR record stored                    |
|                | 05/16/17-08:05:34                      | Voter enabled                            |
|                | 05/16/17-08:07:44                      | Voter cast ballot                        |
|                | 05/16/17-08:07:44                      | New BIR record stored                    |
|                | 05/16/17-08:13:18                      | Voter enabled                            |
|                | 05/16/17-08:16:24                      | Voter cast ballot                        |
|                | 05/16/17-08:16:24                      | New BIR record stored                    |
|                | 05/16/17-08:37:46                      | Voter enabled                            |
|                | 05/16/17-08:40:45                      | Voter cast ballot                        |
|                | 05/16/17-08:40:45                      | New BIR record stored                    |
|                | 05/16/17-08:43:57                      | Voter enabled                            |
|                | 05/16/17-08:46:28                      | Voter cast ballot                        |
|                | 05/16/17-08:46:28                      | New BIR record stored                    |
|                | 05/16/17-08:54:40                      | Voter enabled                            |
|                | 05/16/17-08:56:56                      | Voter cast ballot                        |
|                | 05/16/17-08:56:56                      | New BIR record stored                    |
|                | 05/16/17-09:04:26                      | Voter enabled                            |
|                | 05/16/17-09:06:47                      | Voter cast ballot                        |
|                | 05/16/17-09:06:47                      | New BIR record stored                    |
|                | 05/16/17-09:24:21                      | Voter enabled                            |
|                | 05/16/17-09:25:58                      | Voter cast ballot                        |
|                | 05/16/17-09:25:58                      | New BIR record stored                    |
|                | 05/16/17-09:31:57                      | Voter enabled                            |
|                | 05/16/17-09:34:33                      | Voter cast ballot                        |
|                | 05/16/17-09:34:33                      | New BIR record stored                    |
|                | 05/16/17-09:38:08                      | Voter enabled<br>Voter cast ballot       |
|                | 05/16/17-09:41:37                      | New BIR record stored                    |
|                | 05/16/17-09:41:37<br>05/16/17-09:45:27 | Voter enabled                            |
|                | 05/16/17-09:45:27                      |  |
|                | 05/16/17-09:47:05                      | Voter cast ballot  New BIR record stored |
|                | 05/16/17-09:47:05                      | Voter enabled                            |
|                | 05/16/17-10:00:21                      | Voter cast ballot                        |
|                | 05/16/17-10:00:21                      | New BIR record stored                    |
|                | 05/16/17-10:00:21                      | Voter enabled                            |
|                | 05/16/17-10:00:39                      | Voter cast ballot                        |
|                | 05/16/17-10:01:39                      | New BIR record stored                    |
|                | 05/16/17-10:01:09                      | Voter enabled                            |
|                | 05/16/17-10:11:09                      | Voter cast ballot                        |
|                | 05/16/17-10:12:44                      | New BIR record stored                    |
|                | 05/16/17-10:12:14                      | Voter enabled                            |
|                | 05/16/17-10:15:24                      | Voter cast ballot                        |
|                | 05/16/17-10:15:24                      | New BIR record stored                    |
|                | 05/16/17-10:44:35                      | Voter enabled                            |
|                | 05/16/17-10:47:51                      | Voter cast ballot                        |
|                | 05/16/17-10:47:51                      | New BIR record stored                    |
|                | 05/16/17-11:01:47                      | Voter enabled                            |
|                | 05/16/17-11:03:25                      | Voter cast ballot                        |
|                | 05/16/17-11:03:25                      | New BIR record stored                    |
|                | 05/16/17-11:11:16                      | Voter enabled                            |
|                | 05/16/17-11:14:25                      | Voter cast ballot                        |
|                | 05/16/17-11:14:25                      | New BIR record stored                    |
|                | 05/16/17-11:14:25                      | Voter enabled                            |
|                | , 19/11 11119111                       |  |

Precinct: 31-18

| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21375          | 05/16/17-11:17:14 | Voter enabled               |
|                | 05/16/17-11:19:35 | Voter cast ballot           |
|                | 05/16/17-11:19:35 | New BIR record stored       |
|                | 05/16/17-11:38:54 | Voter enabled               |
|                | 05/16/17-11:40:34 | Voter cast ballot           |
|                | 05/16/17-11:40:34 | New BIR record stored       |
|                | 05/16/17-11:52:28 | Voter enabled               |
|                | 05/16/17-11:53:07 | Voter cast ballot           |
|                | 05/16/17-11:53:07 | New BIR record stored       |
|                | 05/16/17-11:57:56 | Voter enabled               |
|                | 05/16/17-12:00:29 | Voter cast ballot           |
|                | 05/16/17-12:00:29 | New BIR record stored       |
|                | 05/16/17-12:20:14 | Voter enabled               |
|                | 05/16/17-12:22:15 | Voter cast ballot           |
|                | 05/16/17-12:22:15 | New BIR record stored       |
|                | 05/16/17-12:26:10 | Voter enabled               |
|                | 05/16/17-12:28:38 | Voter cast ballot           |
|                | 05/16/17-12:28:38 | New BIR record stored       |
|                | 05/16/17-12:28:38 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-12:43:47 | Voter cast ballot           |
|                | 05/16/17-12:43:47 | New BIR record stored       |
|                | 05/16/17-13:14:45 | Voter enabled               |
|                | 05/16/17-13:17:28 | Voter cast ballot           |
|                | 05/16/17-13:17:28 | New BIR record stored       |
|                | 05/16/17-13:22:35 | Voter enabled               |
|                | 05/16/17-13:23:40 | Voter cast ballot           |
|                | 05/16/17-13:23:40 | New BIR record stored       |
|                | 05/16/17-13:40:53 | Voter enabled               |
|                | 05/16/17-13:45:43 | Voter cast ballot           |
|                | 05/16/17-13:45:43 | New BIR record stored       |
|                | 05/16/17-14:19:55 | Voter enabled               |
|                | 05/16/17-14:27:21 | Voter was cancelled         |
|                | 05/16/17-14:27:25 | Voter enabled               |
|                | 05/16/17-14:30:04 | Voter cast ballot           |
|                | 05/16/17-14:30:04 | New BIR record stored       |
|                | 05/16/17-14:37:56 | Voter enabled               |
|                | 05/16/17-14:40:32 | Voter cast ballot           |
|                | 05/16/17-14:40:32 | New BIR record stored       |
|                | 05/16/17-15:11:52 | Voter enabled               |
|                | 05/16/17-15:12:48 | Voter cast ballot           |
|                | 05/16/17-15:12:48 | New BIR record stored       |
|                | 05/16/17-15:12:53 | Voter enabled               |
|                | 05/16/17-15:15:03 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-15:15:03 |                             |
|                | 05/16/17-16:02:05 | Voter enabled               |
|                | 05/16/17-16:03:24 | Voter cast ballot           |
|                | 05/16/17-16:03:24 | New BIR record stored       |
|                | 05/16/17-16:27:21 | Voter enabled               |
|                | 05/16/17-16:30:53 | Voter cast ballot           |
|                | 05/16/17-16:30:53 | New BIR record stored       |
|                | 05/16/17-17:15:21 | Voter enabled               |
|                | 05/16/17-17:17:26 | Voter cast ballot           |
|                | 05/16/17-17:17:26 | New BIR record stored       |
|                | 05/16/17-17:28:14 | Voter enabled               |
|                | 05/16/17-17:30:20 | Voter cast ballot           |
|                | 05/16/17-17:30:20 | New BIR record stored       |
|                | 05/16/17-17:30:27 | Voter enabled               |
|                | 05/16/17-17:33:11 | Voter cast ballot           |
|                | = =               |                             |

Precinct: 31-18

| lachine Number | Audit Date                             | Cartridge Audit Description      |
|----------------|--|----------------------------------|
| 21375          | 05/16/17-17:35:48                      | Voter enabled                    |
|                | 05/16/17-17:39:07                      | Voter cast ballot                |
|                | 05/16/17-17:39:07                      | New BIR record stored            |
|                | 05/16/17-17:42:42                      | Voter enabled                    |
|                | 05/16/17-17:44:45                      | Voter cast ballot                |
|                | 05/16/17-17:44:45                      | New BIR record stored            |
|                | 05/16/17-17:45:43                      | Voter enabled                    |
|                | 05/16/17-17:45:43                      | Voter was cancelled              |
|                | 05/16/17-17:45:50                      | Voter enabled                    |
|                | 05/16/17-17:48:24                      | Voter cast ballot                |
|                | 05/16/17-17:48:24                      | New BIR record stored            |
|                | 05/16/17-17:48:30                      | Voter enabled                    |
|                | 05/16/17-17:51:29                      | Voter cast ballot                |
|                | 05/16/17-17:51:29                      | New BIR record stored            |
|                | 05/16/17-17:58:03                      | Voter enabled                    |
|                | 05/16/17-18:01:06                      | Voter cast ballot                |
|                | 05/16/17-18:01:06                      | New BIR record stored            |
|                | 05/16/17-18:06:27                      | Voter enabled                    |
|                | 05/16/17-18:10:41                      | Voter chabled  Voter cast ballot |
|                | 05/16/17-18:10:41                      | New BIR record stored            |
|                | 05/16/17-18:13:31                      | Voter enabled                    |
|                |  | Voter cast ballot                |
|                | 05/16/17-18:16:20<br>05/16/17-18:16:20 | New BIR record stored            |
|                |  |                                  |
|                | 05/16/17-18:28:15                      | Voter enabled                    |
|                | 05/16/17-18:30:23                      | Voter cast ballot                |
|                | 05/16/17-18:30:23                      | New BIR record stored            |
|                | 05/16/17-18:41:17                      | Voter enabled                    |
|                | 05/16/17-18:44:57                      | Voter cast ballot                |
|                | 05/16/17-18:44:57                      | New BIR record stored            |
|                | 05/16/17-18:57:24                      | Voter enabled                    |
|                | 05/16/17-18:58:47                      | Voter cast ballot                |
|                | 05/16/17-18:58:47                      | New BIR record stored            |
|                | 05/16/17-18:59:19                      | Voter enabled                    |
|                | 05/16/17-19:01:47                      | Voter cast ballot                |
|                | 05/16/17-19:01:47                      | New BIR record stored            |
|                | 05/16/17-19:05:21                      | Voter enabled                    |
|                | 05/16/17-19:06:24                      | Voter cast ballot                |
|                | 05/16/17-19:06:24                      | New BIR record stored            |
|                | 05/16/17-19:06:41                      | Voter enabled                    |
|                | 05/16/17-19:08:20                      | Voter cast ballot                |
|                | 05/16/17-19:08:20                      | New BIR record stored            |
|                | 05/16/17-19:08:26                      | Voter enabled                    |
|                | 05/16/17-19:10:24                      | Voter cast ballot                |
|                | 05/16/17-19:10:24                      | New BIR record stored            |
|                | 05/16/17-19:10:29                      | Voter enabled                    |
|                | 05/16/17-19:11:27                      | Voter cast ballot                |
|                | 05/16/17-19:11:27                      | New BIR record stored            |
|                | 05/16/17-19:11:36                      | Voter enabled                    |
|                | 05/16/17-19:14:08                      | Voter cast ballot                |
|                | 05/16/17-19:14:08                      | New BIR record stored            |
|                | 05/16/17-19:14:14                      | Voter enabled                    |
|                | 05/16/17-19:15:41                      | Voter cast ballot                |
|                | 05/16/17-19:15:41                      | New BIR record stored            |
|                | 05/16/17-19:18:36                      | Voter enabled                    |
|                |  |                                  |
|                | 05/16/17-19:18:57                      | Voter cast ballot                |
|                | 05/16/17-19:18:57                      | New BIR record stored            |
|                | 05/16/17-19:33:40                      | Voter enabled                    |
|                | 05/16/17-19:35:10                      | Voter cast ballot                |

| 05/16/17-19:38:15 | Voter enabled   |
|-------------------|---|
| 05/16/17-19:41:06 | Voter cast ballot   |
| 05/16/17-19:41:06 | New BIR record stored   |
| 05/16/17-19:44:32 | Voter enabled   |
| 05/16/17-19:46:12 | Voter cast ballot   |
| 05/16/17-19:46:12 | New BIR record stored   |
| 05/16/17-19:54:27 | Close Polls pushed  |
| 05/16/17-19:56:09 | Polls closed  |
| 05/16/17-19:56:12 | Rear door is open   |
| 05/16/17-19:56:19 | Rear door is open   |
| 04/18/17-14:04:55 | Image download ok   |
|                   | Cartridge code is OK  |
|                   | Matrix Modules OK   |
|                   | Rear door is open   |
|                   | Image download ok   |
|                   | Cartridge code is OK  |
|                   | Matrix Modules OK   |
|                   | Polls ready to open   |
|                   | Test election requested   |
|                   | •   |
|                   | Polls open request  |
|                   | Test data expunged  |
|                   | Polls open  |
|                   | Voter enabled   |
| 04/18/17-15:28:06 | Voter enabled   |
| 04/18/17-15:28:09 | Voter enabled   |
| 04/18/17-15:28:12 | Voter enabled   |
| 04/18/17-15:28:15 | Voter enabled   |
| 04/18/17-15:28:19 | Voter was cancelled   |
| 04/18/17-15:28:21 | Voter enabled   |
| 04/18/17-15:28:59 | Voter enabled   |
| 04/18/17-15:29:20 | Voter enabled   |
| 04/18/17-15:29:23 | Voter enabled   |
| 04/18/17-15:29:26 | Voter enabled   |
| 04/18/17-15:29:28 | Voter was cancelled   |
| 04/18/17-15:29:30 | Voter enabled   |
| 04/18/17-15:29:37 | Voter enabled   |
| 04/18/17-15:29:41 | Voter enabled   |
| 04/18/17-15:29:44 | Voter enabled   |
|                   | Voter was cancelled   |
| 04/18/17-15:29:46 | Test election done  |
|                   | Polls closed  |
|                   | Rear door is open   |
|                   | Printer comm failed   |
|                   | Image download ok   |
|                   | Cartridge code is OK  |
|                   | Matrix Modules OK   |
|                   | Rear door is open   |
|                   | Image download ok   |
|                   | Cartridge code is OK  |
|                   | _   |
|                   | Matrix Modules OK   |
|                   | Rear door is open   |
|                   | Lamp Test requested<br>Image download ok  |
|                   | 05/16/17-19:41:06<br>05/16/17-19:44:32<br>05/16/17-19:46:12<br>05/16/17-19:46:12<br>05/16/17-19:54:27<br>05/16/17-19:56:09<br>05/16/17-19:56:12<br>05/16/17-19:56:19<br>04/18/17-14:04:55<br>04/18/17-14:04:55<br>04/18/17-14:09:43<br>04/18/17-14:09:43<br>04/18/17-14:09:45<br>04/18/17-14:09:45<br>04/18/17-14:09:45<br>04/18/17-14:09:45<br>04/18/17-14:09:45<br>04/18/17-14:13:30<br>04/18/17-14:26:36<br>04/18/17-14:26:36<br>04/18/17-15:26:11<br>04/18/17-15:26:11<br>04/18/17-15:28:02<br>04/18/17-15:28:02<br>04/18/17-15:28:12<br>04/18/17-15:28:15<br>04/18/17-15:28:21<br>04/18/17-15:28:21<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:20<br>04/18/17-15:29:30<br>04/18/17-15:29:37<br>04/18/17-15:29:44<br>04/18/17-15:29:44 |

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| lachine Number | Audit Date                             | Cartridge Audit Description |
|----------------|--|-----------------------------|
| 21376          | 05/16/17-06:39:54                      | Cartridge code is OK        |
|                | 05/16/17-06:39:56                      | Matrix Modules OK           |
|                | 05/16/17-06:39:56                      | Polls ready to open         |
|                | 05/16/17-07:01:27                      | Polls open request          |
|                | 05/16/17-07:02:44                      | Test data expunged          |
|                | 05/16/17-07:07:10                      | Polls open                  |
|                | 05/16/17-07:10:16                      | Voter enabled               |
|                | 05/16/17-07:13:55                      | Voter cast ballot           |
|                | 05/16/17-07:13:55                      | New BIR record stored       |
|                | 05/16/17-07:22:32                      | Voter enabled               |
|                | 05/16/17-07:23:29                      | Voter cast ballot           |
|                | 05/16/17-07:23:29                      | New BIR record stored       |
|                | 05/16/17-07:24:25                      | Voter enabled               |
|                | 05/16/17-07:26:53                      | Voter cast ballot           |
|                | 05/16/17-07:26:53                      | New BIR record stored       |
|                | 05/16/17-07:57:44                      | Voter enabled               |
|                | 05/16/17-07:58:51                      | Voter cast ballot           |
|                | 05/16/17-07:58:51                      | New BIR record stored       |
|                | 05/16/17-09:33:30                      | Voter enabled               |
|                | 05/16/17-09:35:30                      | Voter cast ballot           |
|                | 05/16/17-09:37:32                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-09:39:49<br>05/16/17-09:42:15 |                             |
|                |  | Voter cast ballot           |
|                | 05/16/17-09:42:15                      | New BIR record stored       |
|                | 05/16/17-09:42:18                      | Voter enabled               |
|                | 05/16/17-09:43:34                      | Voter cast ballot           |
|                | 05/16/17-09:43:34                      | New BIR record stored       |
|                | 05/16/17-09:43:38                      | Voter enabled               |
|                | 05/16/17-09:46:00                      | Voter cast ballot           |
|                | 05/16/17-09:46:00                      | New BIR record stored       |
|                | 05/16/17-11:15:25                      | Voter enabled               |
|                | 05/16/17-11:15:34                      | Voter was cancelled         |
|                | 05/16/17-11:17:50                      | Voter enabled               |
|                | 05/16/17-11:17:53                      | Voter was cancelled         |
|                | 05/16/17-11:39:44                      | Voter enabled               |
|                | 05/16/17-11:41:02                      | Voter cast ballot           |
|                | 05/16/17-11:41:02                      | New BIR record stored       |
|                | 05/16/17-12:41:23                      | Voter enabled               |
|                | 05/16/17-12:42:27                      | Voter cast ballot           |
|                | 05/16/17-12:42:27                      | New BIR record stored       |
|                | 05/16/17-12:43:30                      | Voter enabled               |
|                | 05/16/17-12:49:31                      | Voter cast ballot           |
|                | 05/16/17-12:49:32                      | New BIR record stored       |
|                | 05/16/17-13:11:18                      | Voter enabled               |
|                | 05/16/17-13:14:47                      | Voter cast ballot           |
|                | 05/16/17-13:14:47                      | New BIR record stored       |
|                | 05/16/17-13:15:27                      | Voter enabled               |
|                | 05/16/17-13:16:34                      | Voter cast ballot           |
|                | 05/16/17-13:16:34                      | New BIR record stored       |
|                | 05/16/17-13:16:57                      | Voter enabled               |
|                | 05/16/17-13:17:09                      | Voter was cancelled         |
|                | 05/16/17-13:17:12                      | Voter mabled                |
|                | 05/16/17-13:17:12                      | Voter cast ballot           |
|                | 05/16/17-13:21:49                      | New BIR record stored       |
|                |  | Voter enabled               |
|                | 05/16/17-13:25:21                      |                             |
|                | 05/16/17-13:28:20                      | Voter cast ballot           |
|                | 05/16/17-13:28:20                      | New BIR record stored       |
|                | 05/16/17-13:32:07                      | Voter enabled               |

| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021376         | 05/16/17-13:35:19 | New BIR record stored       |
|                | 05/16/17-13:37:51 | Voter enabled               |
|                | 05/16/17-13:41:45 | Voter cast ballot           |
|                | 05/16/17-13:41:45 | New BIR record stored       |
|                | 05/16/17-13:48:16 | Voter enabled               |
|                | 05/16/17-13:50:48 | Voter cast ballot           |
|                | 05/16/17-13:50:48 | New BIR record stored       |
|                | 05/16/17-14:19:11 | Voter enabled               |
|                | 05/16/17-14:19:19 | Voter was cancelled         |
|                | 05/16/17-14:19:31 | Voter enabled               |
|                | 05/16/17-14:19:37 | Voter was cancelled         |
|                | 05/16/17-14:37:47 | Voter enabled               |
|                | 05/16/17-14:39:53 | Voter cast ballot           |
|                | 05/16/17-14:39:53 | New BIR record stored       |
|                | 05/16/17-14:39:59 | Voter enabled               |
|                | 05/16/17-14:41:26 | Voter cast ballot           |
|                | 05/16/17-14:41:26 | New BIR record stored       |
|                | 05/16/17-14:43:05 | Voter enabled               |
|                | 05/16/17-14:44:18 | Voter was cancelled         |
|                | 05/16/17-14:44:20 | Voter mabled                |
|                | 05/16/17-14:44:20 | Voter was cancelled         |
|                | 05/16/17-14:44:22 | Voter enabled               |
|                | 05/16/17-14:44:22 | Voter cast ballot           |
|                |                   | New BIR record stored       |
|                | 05/16/17-14:45:23 | Voter enabled               |
|                | 05/16/17-14:53:53 |                             |
|                | 05/16/17-14:57:17 | Voter cast ballot           |
|                | 05/16/17-14:57:17 | New BIR record stored       |
|                | 05/16/17-15:00:35 | Voter enabled               |
|                | 05/16/17-15:02:12 | Voter cast ballot           |
|                | 05/16/17-15:02:12 | New BIR record stored       |
|                | 05/16/17-15:11:45 | Voter enabled               |
|                | 05/16/17-15:12:43 | Voter cast ballot           |
|                | 05/16/17-15:12:43 | New BIR record stored       |
|                | 05/16/17-15:19:45 | Voter enabled               |
|                | 05/16/17-15:24:35 | Voter cast ballot           |
|                | 05/16/17-15:24:35 | New BIR record stored       |
|                | 05/16/17-15:34:09 | Voter enabled               |
|                | 05/16/17-15:36:54 | Voter cast ballot           |
|                | 05/16/17-15:36:54 | New BIR record stored       |
|                | 05/16/17-15:46:23 | Voter enabled               |
|                | 05/16/17-15:49:26 | Voter cast ballot           |
|                | 05/16/17-15:49:26 | New BIR record stored       |
|                | 05/16/17-16:02:06 | Voter enabled               |
|                | 05/16/17-16:03:18 | Voter cast ballot           |
|                | 05/16/17-16:03:18 | New BIR record stored       |
|                | 05/16/17-16:07:44 | Voter enabled               |
|                | 05/16/17-16:11:04 | Voter cast ballot           |
|                | 05/16/17-16:11:05 | New BIR record stored       |
|                | 05/16/17-16:14:56 | Voter enabled               |
|                | 05/16/17-16:17:46 | Voter cast ballot           |
|                | 05/16/17-16:17:46 | New BIR record stored       |
|                | 05/16/17-16:26:52 | Voter enabled               |
|                | 05/16/17-16:33:01 | Voter cast ballot           |
|                | 05/16/17-16:33:01 | New BIR record stored       |
|                | 05/16/17-17:03:01 | Voter enabled               |
|                | 05/16/17-17:06:11 | Voter cast ballot           |
|                | 05/16/17-17:06:11 | New BIR record stored       |
|                | 05/16/17-17:09:22 | Voter enabled               |
|                | 00/10/11 11:00.EE | Voter cast ballot           |

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| lachine Number | Audit Date        | Cartridge Audit Description      |
|----------------|-------------------|----------------------------------|
| 21376          | 05/16/17-17:14:55 | New BIR record stored            |
|                | 05/16/17-17:22:26 | Voter enabled                    |
|                | 05/16/17-17:23:25 | Voter cast ballot                |
|                | 05/16/17-17:23:25 | New BIR record stored            |
|                | 05/16/17-17:29:04 | Voter enabled                    |
|                | 05/16/17-17:31:55 | Voter cast ballot                |
|                | 05/16/17-17:31:55 | New BIR record stored            |
|                | 05/16/17-17:34:06 | Voter enabled                    |
|                | 05/16/17-17:36:39 | Voter cast ballot                |
|                | 05/16/17-17:36:39 | New BIR record stored            |
|                | 05/16/17-17:46:00 | Voter enabled                    |
|                | 05/16/17-17:47:52 | Voter cast ballot                |
|                | 05/16/17-17:47:52 | New BIR record stored            |
|                | 05/16/17-17:51:20 | Voter enabled                    |
|                | 05/16/17-17:54:51 | Voter cast ballot                |
|                | 05/16/17-17:54:51 | New BIR record stored            |
|                | 05/16/17-17:56:46 | Voter enabled                    |
|                | 05/16/17-17:59:24 | Voter cast ballot                |
|                | 05/16/17-17:59:24 | New BIR record stored            |
|                | 05/16/17-18:06:45 | Voter enabled                    |
|                | 05/16/17-18:12:50 | Voter cast ballot                |
|                | 05/16/17-18:12:50 | New BIR record stored            |
|                | 05/16/17-18:28:40 | Voter enabled                    |
|                | 05/16/17-18:32:10 | Voter cast ballot                |
|                | 05/16/17-18:32:10 | New BIR record stored            |
|                | 05/16/17-18:40:56 | Voter enabled                    |
|                | 05/16/17-18:44:20 | Voter cast ballot                |
|                | 05/16/17-18:44:20 | New BIR record stored            |
|                | 05/16/17-18:47:50 | Voter enabled                    |
|                | 05/16/17-18:50:43 | Voter cast ballot                |
|                | 05/16/17-18:50:43 | New BIR record stored            |
|                | 05/16/17-19:05:40 | Voter enabled                    |
|                | 05/16/17-19:05:43 | Voter was cancelled              |
|                | 05/16/17-19:05:47 | Voter was cancelled              |
|                | 05/16/17-19:08:32 | Voter enabled  Voter cast ballot |
|                | 05/16/17-19:08:32 | New BIR record stored            |
|                |                   |                                  |
|                | 05/16/17-19:08:41 | Voter enabled                    |
|                | 05/16/17-19:12:29 | Voter cast ballot                |
|                | 05/16/17-19:12:29 | New BIR record stored            |
|                | 05/16/17-19:12:36 | Voter enabled                    |
|                | 05/16/17-19:15:06 | Voter cast ballot                |
|                | 05/16/17-19:15:07 | New BIR record stored            |
|                | 05/16/17-19:22:33 | Voter enabled                    |
|                | 05/16/17-19:25:03 | Voter cast ballot                |
|                | 05/16/17-19:25:03 | New BIR record stored            |
|                | 05/16/17-19:38:11 | Voter enabled                    |
|                | 05/16/17-19:39:29 | Voter cast ballot                |
|                | 05/16/17-19:39:29 | New BIR record stored            |
|                | 05/16/17-19:40:14 | Voter enabled                    |
|                | 05/16/17-19:41:45 | Voter cast ballot                |
|                | 05/16/17-19:41:45 | New BIR record stored            |
|                | 05/16/17-19:44:48 | Voter enabled                    |
|                | 05/16/17-19:46:41 | Voter cast ballot                |
|                | 05/16/17-19:46:41 | New BIR record stored            |
|                | 05/16/17-19:59:14 | Voter enabled                    |
|                | 05/16/17-20:00:29 | Voter cast ballot                |
|                | 05/16/17-20:00:29 | New BIR record stored            |
|                | 05/16/17-20:01:18 | Close Polls pushed               |
|                | 05/16/17-20:04:02 | Polls closed                     |

| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021376         | 05/16/17-20:04:05 | Rear door is open           |  |
|                | 05/16/17-20:04:20 | Rear door is open           |  |
|                |                   |                             |  |
|                |                   |                             |  |

| ecinct: 31-19  |                   |                             |  |
|----------------|-------------------|-----------------------------|--|
| Machine Number | Audit Date        | Cartridge Audit Description |  |
| 021377         | 04/24/17-09:19:21 | Image download ok           |  |
|                | 04/24/17-09:19:21 | Cartridge code is OK        |  |
|                | 04/24/17-09:19:29 | Matrix Modules OK           |  |
|                | 04/24/17-09:19:30 | Rear door is open           |  |
|                | 04/24/17-09:25:51 | Image download ok           |  |
|                | 04/24/17-09:25:51 | Cartridge code is OK        |  |
|                | 04/24/17-09:25:59 | Matrix Modules OK           |  |
|                | 04/24/17-09:25:59 | Polls ready to open         |  |
|                | 04/24/17-09:29:57 | Test election requested     |  |
|                | 04/24/17-09:29:57 | Polls open request          |  |
|                | 04/24/17-09:30:13 | Test data expunged          |  |
|                | 04/24/17-10:52:29 | Polls open                  |  |
|                | 04/24/17-10:52:33 | Voter enabled               |  |
|                | 04/24/17-10:57:01 | Voter enabled               |  |
|                | 04/24/17-10:57:20 | Voter enabled               |  |
|                | 04/24/17-10:57:35 | Voter enabled               |  |
|                | 04/24/17-10:57:46 | Voter enabled               |  |
|                | 04/24/17-10:57:52 | Voter enabled               |  |
|                | 04/24/17-10:57:55 | Voter enabled               |  |
|                | 04/24/17-10:57:58 | Voter enabled               |  |
|                | 04/24/17-10:58:00 | Voter enabled               |  |
|                | 04/24/17-10:58:02 | Voter enabled               |  |
|                | 04/24/17-10:58:05 | Voter enabled               |  |
|                | 04/24/17-10:58:08 | Voter enabled               |  |
|                | 04/24/17-10:58:11 | Voter enabled               |  |
|                | 04/24/17-10:58:12 | Voter was cancelled         |  |
|                | 04/24/17-10:58:14 | Voter enabled               |  |
|                | 04/24/17-10:58:46 | Voter enabled               |  |
|                | 04/24/17-10:58:55 | Voter enabled               |  |
|                | 04/24/17-10:58:57 | Voter enabled               |  |
|                | 04/24/17-10:59:00 | Voter enabled               |  |
|                | 04/24/17-10:59:01 | Voter was cancelled         |  |
|                | 04/24/17-10:59:01 | Test election done          |  |
|                | 04/24/17-11:01:46 | Polls closed                |  |
|                | 04/24/17-11:12:10 | Printer comm failed         |  |
|                | 04/24/17-11:12:29 | Printer comm failed         |  |
|                | 04/24/17-13:18:38 | Image download ok           |  |
|                | 04/24/17-13:18:39 | Cartridge code is OK        |  |
|                | 04/24/17-13:18:47 | Matrix Modules OK           |  |
|                | 04/24/17-13:18:48 | Rear door is open           |  |
|                | 05/02/17-08:35:55 | Image download ok           |  |
|                | 05/02/17-08:35:55 | Cartridge code is OK        |  |
|                | 05/02/17-08:36:03 | Matrix Modules OK           |  |
|                | 05/02/17-08:36:04 | Rear door is open           |  |
|                | 05/02/17-08:39:51 | Lamp Test requested         |  |
|                | 05/16/17-06:52:47 | Image download ok           |  |
|                | 05/16/17-06:52:48 | Cartridge code is OK        |  |
|                | 05/16/17-06:52:56 | Matrix Modules OK           |  |
|                | 05/16/17-06:52:56 | Polls ready to open         |  |
|                | 05/16/17-06:52:57 | AC power failed             |  |
|                | 05/16/17-06:53:04 | AC power restored           |  |
|                | 05/16/17-06:56:54 | Polls open request          |  |

| Audit Date        | Cartridge Audit Description   |
|-------------------|---|
| 05/16/17-06:57:14 | Test data expunged  |
| 05/16/17-07:05:40 | Polls open  |
| 05/16/17-07:05:47 | Voter enabled   |
| 05/16/17-07:05:47 | Voter was cancelled   |
| 05/16/17-07:10:28 | Voter enabled   |
| 05/16/17-07:13:02 | Voter cast ballot   |
| 05/16/17-07:13:02 | New BIR record stored   |
| 05/16/17-07:24:34 | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   |   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
| 05/16/17-08:04:50 | Voter cast ballot   |
| 05/16/17-08:04:50 | New BIR record stored   |
| 05/16/17-08:24:21 | Voter enabled   |
| 05/16/17-08:26:49 | Voter cast ballot   |
| 05/16/17-08:26:49 | New BIR record stored   |
| 05/16/17-08:51:47 | Voter enabled   |
| 05/16/17-08:56:27 | Voter cast ballot   |
| 05/16/17-08:56:27 | New BIR record stored   |
| 05/16/17-09:58:42 | Voter enabled   |
| 05/16/17-09:59:55 | Voter cast ballot   |
| 05/16/17-09:59:55 | New BIR record stored   |
| 05/16/17-10:32:02 | Voter enabled   |
| 05/16/17-10:34:59 | Voter cast ballot   |
| 05/16/17-10:34:59 | New BIR record stored   |
| 05/16/17-10:59:07 | Voter enabled   |
| 05/16/17-11:03:21 | Voter cast ballot   |
| 05/16/17-11:03:21 | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter chabled Voter cast ballot   |
|                   | New BIR record stored   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
|                   | New BIR record stored   |
|                   |   |
|                   | Voter enabled   |
|                   | Voter cast ballot   |
| 05/16/17-12:07:51 | New BIR record stored   |
|                   | Voter enabled   |
| 05/16/17-12:14:54 | Voter cast ballot   |
| 05/16/17-12:14:54 | New BIR record stored   |
|                   | 05/16/17-06:57:14<br>05/16/17-07:05:40<br>05/16/17-07:05:47<br>05/16/17-07:05:47<br>05/16/17-07:10:28<br>05/16/17-07:13:02<br>05/16/17-07:24:34<br>05/16/17-07:25:53<br>05/16/17-07:25:53<br>05/16/17-07:32:18<br>05/16/17-07:32:18<br>05/16/17-07:32:18<br>05/16/17-07:32:18<br>05/16/17-07:33:14<br>05/16/17-07:37:14<br>05/16/17-07:37:14<br>05/16/17-07:40:35<br>05/16/17-07:40:35<br>05/16/17-07:51:43<br>05/16/17-07:51:43<br>05/16/17-07:51:43<br>05/16/17-08:04:50<br>05/16/17-08:04:50<br>05/16/17-08:26:49<br>05/16/17-08:26:49<br>05/16/17-08:56:27<br>05/16/17-09:58:42<br>05/16/17-09:59:55<br>05/16/17-09:59:55<br>05/16/17-10:32:02<br>05/16/17-10:32:02<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:03:21<br>05/16/17-11:05:50<br>05/16/17-11:05:50<br>05/16/17-11:05:51<br>05/16/17-11:58:16<br>05/16/17-11:58:16<br>05/16/17-11:58:16<br>05/16/17-12:07:51<br>05/16/17-12:07:51<br>05/16/17-12:07:51<br>05/16/17-12:07:51 |

Precinct: 31-19

| lachine Number | Audit Date        | Cartridge Audit Description        |
|----------------|-------------------|------------------------------------|
| 21377          | 05/16/17-12:49:21 | Voter cast ballot                  |
|                | 05/16/17-12:49:21 | New BIR record stored              |
|                | 05/16/17-12:49:36 | Voter enabled                      |
|                | 05/16/17-12:54:12 | Voter cast ballot                  |
|                | 05/16/17-12:54:12 | New BIR record stored              |
|                | 05/16/17-12:56:14 | Voter enabled                      |
|                | 05/16/17-12:59:08 | Voter cast ballot                  |
|                | 05/16/17-12:59:08 | New BIR record stored              |
|                | 05/16/17-12:59:24 | Voter enabled                      |
|                | 05/16/17-13:01:58 | Voter cast ballot                  |
|                | 05/16/17-13:01:58 | New BIR record stored              |
|                | 05/16/17-13:04:39 | Voter enabled                      |
|                | 05/16/17-13:08:47 | Voter cast ballot                  |
|                | 05/16/17-13:08:47 | New BIR record stored              |
|                | 05/16/17-13:08:59 | Voter enabled                      |
|                | 05/16/17-13:10:37 | Voter cast ballot                  |
|                | 05/16/17-13:10:37 | New BIR record stored              |
|                | 05/16/17-13:10:37 | Voter enabled                      |
|                |                   | Voter cast ballot                  |
|                | 05/16/17-13:13:13 | New BIR record stored              |
|                | 05/16/17-13:13:13 |                                    |
|                | 05/16/17-13:16:04 | Voter enabled                      |
|                | 05/16/17-13:20:22 | Voter cast ballot                  |
|                | 05/16/17-13:20:22 | New BIR record stored              |
|                | 05/16/17-13:27:38 | Voter enabled                      |
|                | 05/16/17-13:30:09 | Voter cast ballot                  |
|                | 05/16/17-13:30:09 | New BIR record stored              |
|                | 05/16/17-14:05:45 | Voter enabled                      |
|                | 05/16/17-14:08:35 | Voter cast ballot                  |
|                | 05/16/17-14:08:35 | New BIR record stored              |
|                | 05/16/17-14:20:44 | Voter enabled                      |
|                | 05/16/17-14:22:54 | Voter was cancelled                |
|                | 05/16/17-14:23:32 | Voter enabled                      |
|                | 05/16/17-14:25:07 | Voter cast ballot                  |
|                | 05/16/17-14:25:07 | New BIR record stored              |
|                | 05/16/17-14:25:24 | Voter enabled                      |
|                | 05/16/17-14:27:46 | Voter cast ballot                  |
|                | 05/16/17-14:27:46 | New BIR record stored              |
|                | 05/16/17-14:31:08 | Voter enabled                      |
|                | 05/16/17-14:31:08 | Voter was cancelled                |
|                | 05/16/17-14:31:19 | Voter enabled                      |
|                | 05/16/17-14:34:51 | Voter cast ballot                  |
|                | 05/16/17-14:34:51 | New BIR record stored              |
|                | 05/16/17-14:38:25 | Voter enabled                      |
|                | 05/16/17-14:41:23 | Voter cast ballot                  |
|                | 05/16/17-14:41:23 | New BIR record stored              |
|                | 05/16/17-15:11:33 | Voter enabled                      |
|                | 05/16/17-15:11:33 | Voter enabled  Voter was cancelled |
|                | 05/16/17-15:11:37 | Voter enabled                      |
|                | 05/16/17-15:11:37 | Voter cast ballot                  |
|                | 05/16/17-15:12:28 | New BIR record stored              |
|                |                   | Voter enabled                      |
|                | 05/16/17-15:59:38 |                                    |
|                | 05/16/17-16:02:08 | Voter cast ballot                  |
|                | 05/16/17-16:02:08 | New BIR record stored              |
|                | 05/16/17-16:10:09 | Voter enabled                      |
|                | 05/16/17-16:10:10 | Voter was cancelled                |
|                | 05/16/17-16:10:13 | Voter enabled                      |
|                | 05/16/17-16:17:37 | Voter cast ballot                  |
|                | 05/16/17-16:17:37 | New BIR record stored              |
|                | 05/16/17-16:17:44 | Voter enabled                      |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021377         | 05/16/17-16:20:08 | Voter cast ballot           |
|                | 05/16/17-16:20:08 | New BIR record stored       |
|                | 05/16/17-17:18:33 | Voter enabled               |
|                | 05/16/17-17:20:59 | Voter cast ballot           |
|                | 05/16/17-17:20:59 | New BIR record stored       |
|                | 05/16/17-17:21:07 | Voter enabled               |
|                | 05/16/17-17:26:42 | Voter cast ballot           |
|                | 05/16/17-17:26:42 | New BIR record stored       |
|                | 05/16/17-17:30:22 | Voter enabled               |
|                | 05/16/17-17:32:59 | Voter cast ballot           |
|                | 05/16/17-17:32:59 | New BIR record stored       |
|                | 05/16/17-17:35:42 | Voter enabled               |
|                | 05/16/17-17:39:18 | Voter cast ballot           |
|                | 05/16/17-17:39:18 | New BIR record stored       |
|                | 05/16/17-17:40:11 | Voter enabled               |
|                | 05/16/17-17:41:19 | Voter cast ballot           |
|                | 05/16/17-17:41:19 | New BIR record stored       |
|                | 05/16/17-17:41:29 | Voter enabled               |
|                | 05/16/17-17:43:57 | Voter cast ballot           |
|                | 05/16/17-17:43:57 | New BIR record stored       |
|                | 05/16/17-17:46:29 | Voter enabled               |
|                | 05/16/17-17:49:48 | Voter cast ballot           |
|                | 05/16/17-17:49:48 | New BIR record stored       |
|                | 05/16/17-17:51:44 | Voter enabled               |
|                | 05/16/17-17:53:57 | Voter cast ballot           |
|                | 05/16/17-17:53:57 | New BIR record stored       |
|                | 05/16/17-18:08:26 | Voter enabled               |
|                | 05/16/17-18:11:15 | Voter cast ballot           |
|                | 05/16/17-18:11:15 | New BIR record stored       |
|                | 05/16/17-18:11:54 | Voter enabled               |
|                | 05/16/17-18:14:02 | Voter cast ballot           |
|                | 05/16/17-18:14:02 | New BIR record stored       |
|                | 05/16/17-18:17:50 | Voter enabled               |
|                | 05/16/17-18:19:39 | Voter cast ballot           |
|                | 05/16/17-18:19:39 | New BIR record stored       |
|                | 05/16/17-18:27:17 | Voter enabled               |
|                | 05/16/17-18:29:17 | Voter cast ballot           |
|                | 05/16/17-18:29:17 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-18:30:40 | Voter enabled               |
|                | 05/16/17-18:32:58 | Voter cast ballot           |
|                | 05/16/17-18:32:58 | New BIR record stored       |
|                | 05/16/17-18:35:16 | Voter enabled               |
|                | 05/16/17-18:38:07 | Voter cast ballot           |
|                | 05/16/17-18:38:07 | New BIR record stored       |
|                | 05/16/17-18:38:43 | Voter enabled               |
|                | 05/16/17-18:47:00 | Voter cast ballot           |
|                | 05/16/17-18:47:00 | New BIR record stored       |
|                | 05/16/17-18:48:40 | Voter enabled               |
|                | 05/16/17-18:50:22 | Voter cast ballot           |
|                | 05/16/17-18:50:22 | New BIR record stored       |
|                | 05/16/17-18:52:18 | Voter enabled               |
|                | 05/16/17-18:55:56 | Voter cast ballot           |
|                | 05/16/17-18:55:56 | New BIR record stored       |
|                | 05/16/17-18:59:54 | Voter enabled               |
|                | 05/16/17-19:00:24 | Voter cast ballot           |
|                | 05/16/17-19:00:24 | New BIR record stored       |
|                | 05/16/17-19:01:14 | Voter enabled               |
|                | 05/16/17-19:04:21 | Voter cast ballot           |
|                | 05/16/17-19:04:21 | New BIR record stored       |

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| Machine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 021377         | 05/16/17-19:14:41 | Voter enabled               |
|                | 05/16/17-19:16:38 | Voter cast ballot           |
|                | 05/16/17-19:16:38 | New BIR record stored       |
|                | 05/16/17-19:24:03 | Voter enabled               |
|                | 05/16/17-19:25:55 | Voter cast ballot           |
|                | 05/16/17-19:25:55 | New BIR record stored       |
|                | 05/16/17-19:27:16 | Voter enabled               |
|                | 05/16/17-19:30:10 | Voter cast ballot           |
|                | 05/16/17-19:30:10 | New BIR record stored       |
|                | 05/16/17-19:45:50 | Voter enabled               |
|                | 05/16/17-19:48:19 | Voter cast ballot           |
|                | 05/16/17-19:48:19 | New BIR record stored       |
|                | 05/16/17-19:57:09 | Voter enabled               |
|                | 05/16/17-20:02:41 | Voter cast ballot           |
|                | 05/16/17-20:02:41 | New BIR record stored       |
|                | 05/16/17-20:02:54 | Voter enabled               |
|                | 05/16/17-20:03:56 | Voter cast ballot           |
|                | 05/16/17-20:03:56 | New BIR record stored       |
|                | 05/16/17-20:05:34 | Close Polls pushed          |
|                | 05/16/17-20:08:18 | Polls closed                |
|                | 05/16/17-20:08:20 | Rear door is open           |
|                | 05/26/17-22:50:18 | Image download ok           |
|                | 05/26/17-22:50:19 | Cartridge code is OK        |
|                | 05/26/17-22:50:27 | Matrix Modules OK           |
|                | 05/26/17-22:50:28 | Rear door is open           |
|                | 05/26/17-22:50:55 | Rear door is open           |
| 021378         | 04/18/17-14:05:24 | Image download ok           |
|                | 04/18/17-14:05:24 | Cartridge code is OK        |
|                | 04/18/17-14:05:25 | Matrix Modules OK           |
|                | 04/18/17-14:05:26 | Rear door is open           |
|                | 04/18/17-14:10:04 | Image download ok           |
|                | 04/18/17-14:10:05 | Cartridge code is OK        |
|                | 04/18/17-14:10:06 | Matrix Modules OK           |
|                | 04/18/17-14:10:06 | Polls ready to open         |
|                | 04/18/17-14:14:01 | Test election requested     |
|                | 04/18/17-14:14:01 | Polls open request          |
|                | 04/18/17-14:14:18 | Test data expunged          |
|                | 04/18/17-14:26:52 | Polls open                  |
|                | 04/18/17-14:26:55 | Voter enabled               |
|                | 04/18/17-15:30:54 | Voter enabled               |
|                | 04/18/17-15:31:20 | Voter enabled               |
|                | 04/18/17-15:31:44 | Voter enabled               |
|                | 04/18/17-15:32:04 | Voter enabled               |
|                | 04/18/17-15:32:14 | Voter enabled               |
|                | 04/18/17-15:32:17 | Voter enabled               |
|                | 04/18/17-15:32:20 | Voter enabled               |
|                | 04/18/17-15:32:23 | Voter enabled               |
|                | 04/18/17-15:32:25 | Voter enabled               |
|                | 04/18/17-15:32:28 | Voter was cancelled         |
|                | 04/18/17-15:32:31 | Voter enabled               |
|                | 04/18/17-15:33:07 | Voter enabled               |
|                | 04/18/17-15:33:28 | Voter enabled               |
|                | 04/18/17-15:33:33 | Voter enabled               |
|                | 04/18/17-15:33:36 | Voter enabled               |
|                | 04/18/17-15:33:39 | Voter was cancelled         |
|                | 04/18/17-15:33:41 | Voter enabled               |
|                | 04/18/17-15:33:48 | Voter enabled               |
|                | 04/18/17-15:33:52 | Voter enabled               |

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| Nachine Number | Audit Date                              | Cartridge Audit Description |
|----------------|---|-----------------------------|
| 021378         | 04/18/17-15:33:55                       | Voter enabled               |
|                | 04/18/17-15:33:58                       | Voter was cancelled         |
|                | 04/18/17-15:33:59                       | Test election done          |
|                | 04/18/17-15:36:43                       | Polls closed                |
|                | 04/18/17-15:37:03                       | Printer comm failed         |
|                | 04/18/17-15:37:35                       | Image download ok           |
|                | 04/18/17-15:37:35                       | Cartridge code is OK        |
|                | 04/18/17-15:37:37                       | Matrix Modules OK           |
|                | 04/18/17-15:37:38                       | Rear door is open           |
|                | 04/18/17-15:37:40                       | Rear door is open           |
|                | 04/24/17-13:18:13                       | Image download ok           |
|                | 04/24/17-13:18:14                       | Cartridge code is OK        |
|                | 04/24/17-13:18:15                       | Matrix Modules OK           |
|                | 04/24/17-13:18:16                       | Rear door is open           |
|                | 05/02/17-08:31:58                       | Image download ok           |
|                | 05/02/17-08:31:58                       | Cartridge code is OK        |
|                | 05/02/17-08:31:59                       | Matrix Modules OK           |
|                | *************************************** |                             |
|                | 05/02/17-08:32:00                       | Rear door is open           |
|                | 05/02/17-08:38:25                       | Lamp Test requested         |
|                | 05/16/17-06:53:08                       | Image download ok           |
|                | 05/16/17-06:53:09                       | Cartridge code is OK        |
|                | 05/16/17-06:53:10                       | Matrix Modules OK           |
|                | 05/16/17-06:53:10                       | Polls ready to open         |
|                | 05/16/17-06:56:07                       | Polls open request          |
|                | 05/16/17-06:56:29                       | Test data expunged          |
|                | 05/16/17-07:04:53                       | Polls open                  |
|                | 05/16/17-07:04:56                       | Voter enabled               |
|                | 05/16/17-07:05:02                       | Voter was cancelled         |
|                | 05/16/17-07:05:05                       | Voter enabled               |
|                | 05/16/17-07:06:48                       | Voter cast ballot           |
|                | 05/16/17-07:06:48                       | New BIR record stored       |
|                | 05/16/17-07:14:46                       | Voter enabled               |
|                | 05/16/17-07:15:45                       | Voter cast ballot           |
|                | 05/16/17-07:15:45                       | New BIR record stored       |
|                | 05/16/17-07:28:50                       | Voter enabled               |
|                | 05/16/17-07:31:47                       | Voter cast ballot           |
|                | 05/16/17-07:31:47                       | New BIR record stored       |
|                | 05/16/17-07:34:16                       | Voter enabled               |
|                | 05/16/17-07:37:00                       | Voter cast ballot           |
|                | 05/16/17-07:37:00                       | New BIR record stored       |
|                | 05/16/17-07:47:46                       | Voter enabled               |
|                | 05/16/17-07:50:29                       | Voter cast ballot           |
|                | 05/16/17-07:50:29                       | New BIR record stored       |
|                | 05/16/17-07:54:12                       | Voter enabled               |
|                | 05/16/17-07:55:18                       | Voter cast ballot           |
|                | 05/16/17-07:55:18                       | New BIR record stored       |
|                | 05/16/17-08:15:08                       | Voter enabled               |
|                | 05/16/17-08:16:36                       | Voter cast ballot           |
|                | 05/16/17-08:16:36                       | New BIR record stored       |
|                | 05/16/17-08:10:50                       | Voter enabled               |
|                | 05/16/17-08:22:12                       | Voter cast ballot           |
|                | 05/16/17-08:22:12                       | New BIR record stored       |
|                |   |                             |
|                | 05/16/17-08:48:43                       | Voter enabled               |
|                | 05/16/17-08:50:33                       | Voter cast ballot           |
|                | 05/16/17-08:50:33                       | New BIR record stored       |
|                | 05/16/17-08:52:16                       | Voter enabled               |
|                | 05/16/17-08:57:03                       | Voter cast ballot           |
|                | 05/16/17-08:57:03                       | New BIR record stored       |
|                | 05/16/17-09:30:34                       | Voter enabled               |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21378          | 05/16/17-09:38:16 | Voter cast ballot           |
|                | 05/16/17-09:38:16 | New BIR record stored       |
|                | 05/16/17-10:43:29 | Voter enabled               |
|                | 05/16/17-10:45:47 | Voter cast ballot           |
|                | 05/16/17-10:45:47 | New BIR record stored       |
|                | 05/16/17-10:56:16 | Voter enabled               |
|                | 05/16/17-10:56:16 | Voter was cancelled         |
|                | 05/16/17-10:56:28 | Voter enabled               |
|                | 05/16/17-10:58:09 | Voter cast ballot           |
|                | 05/16/17-10:58:09 | New BIR record stored       |
|                | 05/16/17-10:58:34 | Voter enabled               |
|                | 05/16/17-11:01:56 | Voter cast ballot           |
|                | 05/16/17-11:01:56 | New BIR record stored       |
|                | 05/16/17-11:02:43 | Voter enabled               |
|                | 05/16/17-11:15:51 | Voter cast ballot           |
|                | 05/16/17-11:15:51 | New BIR record stored       |
|                | 05/16/17-11:29:22 | Voter enabled               |
|                | 05/16/17-11:31:13 | Voter cast ballot           |
|                | 05/16/17-11:31:13 | New BIR record stored       |
|                | 05/16/17-12:05:57 | Voter enabled               |
|                | 05/16/17-12:06:50 | Voter cast ballot           |
|                | 05/16/17-12:06:50 | New BIR record stored       |
|                | 05/16/17-12:11:37 | Voter enabled               |
|                | 05/16/17-12:14:57 | Voter cast ballot           |
|                | 05/16/17-12:14:57 | New BIR record stored       |
|                | 05/16/17-12:29:46 | Voter enabled               |
|                | 05/16/17-12:30:17 | Voter cast ballot           |
|                | 05/16/17-12:30:17 | New BIR record stored       |
|                | 05/16/17-12:33:46 | Voter enabled               |
|                |                   |                             |
|                | 05/16/17-12:35:47 | Voter cast ballot           |
|                | 05/16/17-12:35:47 | New BIR record stored       |
|                | 05/16/17-12:38:31 | Voter enabled               |
|                | 05/16/17-12:38:31 | Voter was cancelled         |
|                | 05/16/17-12:40:42 | Voter enabled               |
|                | 05/16/17-12:42:37 | Voter cast ballot           |
|                | 05/16/17-12:42:37 | New BIR record stored       |
|                | 05/16/17-12:45:59 | Voter enabled               |
|                | 05/16/17-12:48:17 | Voter cast ballot           |
|                | 05/16/17-12:48:17 | New BIR record stored       |
|                | 05/16/17-12:48:23 | Voter enabled               |
|                | 05/16/17-12:49:35 | Voter cast ballot           |
|                | 05/16/17-12:49:35 | New BIR record stored       |
|                | 05/16/17-12:49:42 | Voter enabled               |
|                | 05/16/17-12:51:25 | Voter cast ballot           |
|                | 05/16/17-12:51:25 | New BIR record stored       |
|                | 05/16/17-12:57:35 | Voter enabled               |
|                | 05/16/17-12:58:35 | Voter cast ballot           |
|                | 05/16/17-12:58:35 | New BIR record stored       |
|                | 05/16/17-12:59:19 | Voter enabled               |
|                | 05/16/17-13:09:13 | Voter cast ballot           |
|                | 05/16/17-13:09:13 | New BIR record stored       |
|                | 05/16/17-13:09:25 | Voter enabled               |
|                | 05/16/17-13:11:10 | Voter cast ballot           |
|                | 05/16/17-13:11:10 | New BIR record stored       |
|                | 05/16/17-13:14:35 | Voter enabled               |
|                | 05/16/17-13:17:19 | Voter cast ballot           |
|                | 05/16/17-13:17:19 | New BIR record stored       |
|                | 05/16/17-13:17:49 | Voter enabled               |
|                |                   |                             |

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| lachine Number | Audit Date        | Cartridge Audit Description |
|----------------|-------------------|-----------------------------|
| 21378          | 05/16/17-13:18:29 | Voter enabled               |
|                | 05/16/17-13:22:17 | Voter cast ballot           |
|                | 05/16/17-13:22:17 | New BIR record stored       |
|                | 05/16/17-13:32:43 | Voter enabled               |
|                | 05/16/17-13:34:27 | Voter cast ballot           |
|                | 05/16/17-13:34:27 | New BIR record stored       |
|                | 05/16/17-14:20:30 | Voter enabled               |
|                | 05/16/17-14:23:43 | Voter cast ballot           |
|                | 05/16/17-14:23:43 | New BIR record stored       |
|                | 05/16/17-14:24:09 | Voter enabled               |
|                | 05/16/17-14:25:15 | Voter cast ballot           |
|                | 05/16/17-14:25:15 | New BIR record stored       |
|                | 05/16/17-15:09:12 | Voter enabled               |
|                | 05/16/17-15:10:25 | Voter cast ballot           |
|                | 05/16/17-15:10:25 | New BIR record stored       |
|                | 05/16/17-15:15:09 | Voter enabled               |
|                | 05/16/17-15:17:32 | Voter cast ballot           |
|                | 05/16/17-15:17:32 | New BIR record stored       |
|                | 05/16/17-15:32:58 | Voter enabled               |
|                | 05/16/17-15:32:38 | Voter cast ballot           |
|                | 05/16/17-15:34:13 | New BIR record stored       |
|                |                   | Voter enabled               |
|                | 05/16/17-15:39:06 |                             |
|                | 05/16/17-15:39:06 | Voter was cancelled         |
|                | 05/16/17-15:40:19 | Voter enabled               |
|                | 05/16/17-15:40:42 | Voter was cancelled         |
|                | 05/16/17-15:40:44 | Voter enabled               |
|                | 05/16/17-15:40:59 | Voter was cancelled         |
|                | 05/16/17-15:41:02 | Voter enabled               |
|                | 05/16/17-15:42:34 | Voter cast ballot           |
|                | 05/16/17-15:42:34 | New BIR record stored       |
|                | 05/16/17-15:59:18 | Voter enabled               |
|                | 05/16/17-16:01:50 | Voter cast ballot           |
|                | 05/16/17-16:01:50 | New BIR record stored       |
|                | 05/16/17-16:10:12 | Voter enabled               |
|                | 05/16/17-16:13:50 | Voter cast ballot           |
|                | 05/16/17-16:13:50 | New BIR record stored       |
|                | 05/16/17-16:14:43 | Voter enabled               |
|                | 05/16/17-16:16:45 | Voter cast ballot           |
|                | 05/16/17-16:16:45 | New BIR record stored       |
|                | 05/16/17-16:16:56 | Voter enabled               |
|                | 05/16/17-16:16:56 | Voter was cancelled         |
|                | 05/16/17-16:16:59 | Voter enabled               |
|                | 05/16/17-16:17:57 | Voter cast ballot           |
|                | 05/16/17-16:17:57 | New BIR record stored       |
|                | 05/16/17-16:49:28 | Voter enabled               |
|                | 05/16/17-16:53:08 | Voter cast ballot           |
|                | 05/16/17-16:53:08 | New BIR record stored       |
|                | 05/16/17-17:02:04 | Voter enabled               |
|                | 05/16/17-17:05:53 | Voter cast ballot           |
|                | 05/16/17-17:05:53 | New BIR record stored       |
|                | 05/16/17-17:15:39 | Voter enabled               |
|                | 05/16/17-17:16:20 | Voter cast ballot           |
|                | 05/16/17-17:16:20 | New BIR record stored       |
|                |                   |                             |
|                | 05/16/17-17:17:55 | Voter enabled               |
|                | 05/16/17-17:21:37 | Voter cast ballot           |
|                | 05/16/17-17:21:37 | New BIR record stored       |
|                | 05/16/17-17:21:44 | Voter enabled               |
|                | 05/16/17-17:23:36 | Voter cast ballot           |

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| lachine Number | Audit Date         | Cartridge Audit Description      |
|----------------|--------------------|----------------------------------|
| 21378          | 05/16/17-17:23:46  | Voter enabled                    |
|                | 05/16/17-17:25:23  | Voter cast ballot                |
|                | 05/16/17-17:25:23  | New BIR record stored            |
|                | 05/16/17-17:29:25  | Voter enabled                    |
|                | 05/16/17-17:29:25  | Voter was cancelled              |
|                | 05/16/17-17:30:08  | Voter enabled                    |
|                | 05/16/17-17:31:19  | Voter cast ballot                |
|                | 05/16/17-17:31:19  | New BIR record stored            |
|                | 05/16/17-17:37:24  | Voter enabled                    |
|                | 05/16/17-17:43:33  | Voter cast ballot                |
|                | 05/16/17-17:43:33  | New BIR record stored            |
|                | 05/16/17-17:43:41  | Voter enabled                    |
|                | 05/16/17-17:47:25  | Voter cast ballot                |
|                | 05/16/17-17:47:25  | New BIR record stored            |
|                | 05/16/17-18:14:00  | Voter enabled                    |
|                | 05/16/17-18:17:33  | Voter cast ballot                |
|                | 05/16/17-18:17:33  | New BIR record stored            |
|                | 05/16/17-18:21:08  | Voter enabled                    |
|                | 05/16/17-18:26:32  | Voter chapted  Voter cast ballot |
|                | 05/16/17-18:26:32  | New BIR record stored            |
|                | 05/16/17-18:28:26  | Voter enabled                    |
|                | 05/16/17-18:29:36  | Voter cast ballot                |
|                | 05/16/17-18:29:36  | New BIR record stored            |
|                |                    |                                  |
|                | 05/16/17-18:31:24  | Voter enabled                    |
|                | 05/16/17-18:34:14  | Voter cast ballot                |
|                | 05/16/17-18:34:14  | New BIR record stored            |
|                | 05/16/17-18:36:19  | Voter enabled                    |
|                | 05/16/17-18:40:10  | Voter cast ballot                |
|                | 05/16/17-18:40:10  | New BIR record stored            |
|                | 05/16/17-18:45:21  | Voter enabled                    |
|                | 05/16/17-18:55:33  | Voter cast ballot                |
|                | 05/16/17-18:55:33  | New BIR record stored            |
|                | 05/16/17-19:04:06  | Voter enabled                    |
|                | 05/16/17-19:08:17  | Voter cast ballot                |
|                | 05/16/17-19:08:17  | New BIR record stored            |
|                | 05/16/17-19:14:26  | Voter enabled                    |
|                | 05/16/17-19:15:21  | Voter cast ballot                |
|                | 05/16/17-19:15:21  | New BIR record stored            |
|                | 05/16/17-19:15:47  | Voter enabled                    |
|                | 05/16/17-19:17:26  | Voter cast ballot                |
|                | 05/16/17-19:17:26  | New BIR record stored            |
|                | 05/16/17-19:41:13  | Voter enabled                    |
|                | 05/16/17-19:45:26  | Voter cast ballot                |
|                | 05/16/17-19:45:26  | New BIR record stored            |
|                | 05/16/17-19:53:07  | Voter enabled                    |
|                | 05/16/17-19:57:18  | Voter cast ballot                |
|                | 05/16/17-19:57:18  | New BIR record stored            |
|                | 05/16/17-19:57:48  | Voter enabled                    |
|                | 05/16/17-19:59:48  | Voter cast ballot                |
|                | 05/16/17-19:59:48  | New BIR record stored            |
|                | 05/16/17 10:00:140 | Voter enabled                    |
|                | 05/16/17-20:00:01  | Voter cast ballot                |
|                | 05/16/17-20:00:29  | New BIR record stored            |
|                |                    |                                  |
|                | 05/16/17-20:00:49  | Voter enabled                    |
|                | 05/16/17-20:04:28  | Voter cast ballot                |
|                | 05/16/17-20:04:28  | New BIR record stored            |
|                | 05/16/17-20:04:59  | Close Polls pushed               |
|                | 05/16/17-20:07:43  | Polls closed                     |

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| Machine Number | Audit Date        | Cartridge Audit Description |  |
|----------------|-------------------|-----------------------------|--|
| 021378         | 05/26/17-22:51:57 | Image download ok           |  |
|                | 05/26/17-22:51:58 | Cartridge code is OK        |  |
|                | 05/26/17-22:51:59 | Matrix Modules OK           |  |
|                | 05/26/17-22:52:00 | Rear door is open           |  |
|                | 05/26/17-22:52:32 | Rear door is open           |  |