

**Certificate of Preparation of Precinct Ballot Counters**

I, Heather H. Hawthorne, custodian of the election records do hereby certify that a successful test was completed on each precinct ballot counter that is to be used in the General Election to be held on May 2, 2020. The test was conducted on 3-31-2020 at 10:30 AM. The test ballots and other test materials were placed in a container and sealed. The following is a record of the identification number of the prom pack that was installed into each precinct ballot counter and precinct that the equipment is to be delivered. I further certify that after the prom pack was installed and sealed into the counter to prevent unauthorized entrance, the precinct ballot counter was properly locked.

Identification Number of Prom Pack	Identification Number of Counter	Precinct Number	Serial Number of Seal used to seal prom pack
<u>Please see Attached "Exhibit A"</u>			

Heather H. Hawthorne  
Signature of Custodian of Records

\_\_\_\_\_  
Signature of Poll Watcher, if present

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Signature of Poll Watcher, if present



# "Exhibit A"

**MAY 2, 2020**

**BHISD/ City of Mont Belvieu General Election  
EARLY VOTING**

**Controller:**

Serial #:	C1600277510	Delivery Seal #	J451231
Vdrive #:	7	Return Seal #	

**Touch:**

1. Serial #:	A1500205210	Seal #:	H340236
2. Serial #:	T1600290811	Seal #:	U784675
3. Serial #:	A1500207510	Seal #:	N562344
4. Serial #:	T1600285211	Seal #:	J444579
5. Serial #:	T1600394112	Seal #:	B000102

"Exhibit A" Continued

**MAY 2, 2020**  
**BHISD/ City of Mont Belvieu General Election**  
**ELECTION DAY**

**Controller:**

Serial #:	C1600275010	Delivery Seal #	A017908
Vdrive #:	9	Return Seal #	

**Touch:**

1. Serial #:	A1500191710	Seal #:	K451344
2. Serial #:	T1600407412	Seal #:	V895789
3. Serial #:	T1600293711	Seal #:	N562342
4. Serial #:	A1500184010	Seal #:	J444432
5. Serial #:	T1600399612	Seal #:	X895789

**FILED FOR RECORD IN:**  
**Chambers County**  
**On: 4/15/2020 4:11:04 PM**  
**Doc Number: 2020 - 5012**  
**Number of Pages: 3**  
**Amount: 0.00**  
**Order#: 20200415000039**  
**By: LM**



**Heather H. Hawthorne, County Clerk**

Recorded: *[Signature]*