



**Acceptance Test Results of the M-100 Computerized
Optical Scan Voting System Units in Wake County**

For

The Wake County, North Carolina, Board of Elections

By

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**20 March 2006
Version 1.0**



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Acceptance Test Summary

The North Carolina State Board of Elections (SBOE) took two steps leading to the Wake County Board of Elections' (BOE) selection of new voting systems. First, the SBOE decertified Wake County's voting systems in late 2005. Second, at approximately the same time, the SBOE procurement process selected Election Systems and Software (ES&S), which became the only certified vendor of voting systems for the State of North Carolina.

The Wake County BOE and Wake County Commissioners selected the M-100 computerized optical scan voting system for both early voting and in-precinct voting sites. The County placed an order for 218 M-100 voting devices, 218 associated ballot boxes, and other related voting system startup units. Soon after receiving notification that it had delivered and tested these devices to its own standards, ES&S notified Wake County verbally that 11 of the 218 M-100s had not passed out-of-the-box tests at the firm's Goldsboro warehouse. This figure represents an "out-of-the-box" failure rate of approximately 5% for the initial delivery of Wake County's M-100 computerized optical scan units.

Soon thereafter, ES&S delivered the 207 M-100s that passed vendor acceptance testing, 218 associated ballot boxes, and the other related voting system startup units to the Wake County BOE.

Wake County worked with InfoSENTRY Services, Inc. to develop and carry out a plan to conduct acceptance testing for this initial shipment. The plan involved preparation of ballots with known results, running those ballots through the devices in a scripted manner, and comparing the operational and numerical results with the planned results. Those tests resulted in five (5) M-100s failing the functional tests.

Subsequently, ES&S delivered the 11 devices that had failed the original "out-of-the-box" tests. Wake County's tested those devices, with a result that two (2) devices failed the functional tests. The failure of seven (7) units out of a total, final delivery of 218 M-100s represents a failure rate of 3% for these devices.

InfoSENTRY recommends that Wake County return the M-100s that failed Wake County's acceptance testing to ES&S for replacement units. The same recommendation applies to the one ballot box that arrived with a faulty lock. This report contains additional findings and recommendations for operation of the M-100s and ballot boxes in Wake County's polling places.

Introduction

The North Carolina State Board of Elections (SBOE) took two steps leading to the Wake County Board of Elections' (BOE) selection of new voting systems. First, the SBOE decertified Wake County's voting systems in late 2005. Second, at approximately the same time, the SBOE selected Election Systems and Software (ES&S) as the only certified vendor of voting systems for the State of North Carolina. (The SBOE initially certified Diebold as a second vendor and gave conditional certification to a third vendor, Sequoia. However, Diebold withdrew from the procurement process and Sequoia did not meet the deadline for meeting the conditional terms.)

After the SBOE provided Wake County with a list of tested and certified voting systems from which it could choose, the BOE and the Wake County Commissioners selected ES&S's Model M-100 computerized optical scanner that reads marks made by voters on paper ballots. They selected this device for use by the general population of voters and for use in conjunction with the AutoMARK ballot marking device. The BOE and County Commissioners selected the AutoMARK as the voting system physically disabled voters will use to mark ballots, which the M-100 optical scanners will then read and tabulate. (The SBOE's Request for Proposals [RFP] and ES&S's response to the RFP contain substantial detail about the requirements and capabilities of these devices.)

Wake County then placed an order for 218 M-100 computerized optical scan voting devices and an accompanying 218 electronic ballot boxes to be used in conjunction with the M-100. (The minutes of the Wake County BOE's meetings in January—February 2006 detail the discussions regarding the decision and the order for the M-100s.)

The SBOE notified Wake County about the process through which the SBOE and ES&S would test Wake County's equipment in Goldsboro. SBOE Memo 2006-3, dated January 26, 2006, stated,

"To facilitate User Acceptance Testing (UAT) and provide quality assurance, State Board staff will assist ES&S as soon as confirmed orders are submitted and machines are received at the central warehouse in Raleigh. The State Board of Elections will use HAVA funds to pay for acceptance testing of the iVotronic, iVotronic ADA, M100 and AutoMark. This procedure will more efficiently use available time, reduce out of the box error rates and result in an approximate cost savings of \$2.4 million to the county boards of elections. County boards of elections will be encouraged to be present for the UAT to monitor or assist as deemed appropriate."

Subsequently, SBOE Memo 2006-5, dated February 2, 2006, stated,

"We have moved the User Acceptance Testing to a central warehouse and the State Board of Elections will be paying all the costs of testing with additional HAVA funds. This will save the counties approximately \$2.3 million dollars in HAVA funds that can be used for additional voting equipment. When the warehouse is ready for equipment testing each county will be notified when they can send technicians to the warehouse to monitor and participate in the testing process in addition to learning valuable information about the voting machines."

The SBOE's plan was to trans-ship the units to Wake County following their acceptance testing by the State and ES&S.

However, the Wake BOE received notification on February 27th that its 218 in M-100s, 218 ballot boxes, and associated startup materials had arrived in Goldsboro, and that the State and ES&S had completed vendor acceptance testing of these devices. They were ready for trans-shipment to Wake County. Wake County made preparations to receive and store the devices in a secure BOE facility.

On March 1st and 2nd, the devices arrived at the BOE. During the arrival operations, ES&S notified the BOE that 11 M-100s had failed the out-of-the-box tests at the warehouse. This number represented an approximate 5% out-of-the-box failure rate for these devices at the warehouse. ES&S notified the BOE that they would remedy the deficiencies and provide the 11 units as soon as possible.

Anomaly 01: *The process followed by the SBOE and ES&S did not allow Wake County to “send technicians to the warehouse to monitor and participate in the testing process in addition to learning valuable information about the voting machines” as prescribed in SBOE memoranda. **Impact: Major.** Lack of access to the vendor acceptance tests of the M-100s deprived Wake County of the ability to monitor the testing process and learn valuable information about the voting systems. It is quite possible that by monitoring the testing process, Wake County's technical staff could have spotted problems and technical issues that came to wider attention later in Wake County's own acceptance testing operations. An earlier diagnosis of the problems might have saved valuable time in this project which already has an extremely aggressive time schedule. Wake County has requested ample advance notice of ES&S's schedule for delivering the 218 AutoMARKs to the Goldsboro warehouse and beginning the vendor acceptance testing of those devices. Wake County plans to have technical staff on site to monitor the testing of Wake County's AutoMARKs.*

Anomaly 02: *The 5% out-of-the-box failure rate for the M-100s was somewhat higher than Wake County expected for the M-100. **Impact: Minor.** The Wake County BOE has a long standing policy of ordering a 10% inventory cushion for most types of automated devices. However, the BOE typically uses this inventory to replace devices that malfunction and wear down during normal operation and use in elections. In this instance, the effect of a loss of 11 devices upon receipt at the warehouse had a minor effect both because of the 10% inventory cushion and the time available for ES&S to remedy the situation.*

Test Methodology

Wake County worked with InfoSENTRY Services, Inc. to develop and carry out a plan to conduct acceptance testing for this initial shipment.

The primary constraints of the test plan centered around (1) the relatively short amount of time available for testing, (2) the lack of information about previous testing for the units, and (3) the need to test 100% of the units. Even though Wake County will test the

devices once again prior to certification for use in the May Primary Election, the BOE Director believed that it was essential to test all of the units in order verify that the devices delivered to Wake County met basic operational requirements. We also used this opportunity to acquaint BOE staff with basic operations of the M-100 voting unit by having them participate in the test. InfoSENTRY had either a certified information system professional or a certified quality auditor, both with formal experience in examining and testing election systems, on site as a test supervisor at all times during the test.

Prior to the actual testing, ES&S provided the test team with a sufficient number of blank ballots to allow creation of several sets of test ballots. ES&S also provided 10 PCMCIA cards programmed for an election using those ballots.

The test team prepared sets of 10 ballots with identical selections on each ballot:

- Ballots one through six contained complete selections, all marked according to ballot instructions.
- Ballot seven contained an under vote for one candidate.
- Ballot eight contained in over vote for one candidate.
- Ballot nine was a blank ballot.
- Ballot ten contained a write-in.

We marked the ballots using a blue ballpoint pen, a red ballpoint pen, a black ballpoint pen, and a lead pencil. The test team manually counted the ballots multiple times to arrive at a baseline set of scripted election results and required outcomes for the M-100 and ballot box performance.

The test team set up four ballot boxes and tested them with one M-100 to establish that the ballot boxes operated normally. After becoming familiar with the operation of the M-100, the test team ran through the test deck of ballots several times on each machine as part of the training for staff from the BOE office. Following these preparatory steps, the testers moved through the 207 M-100s, one at a time, feeding the ballots individually and in all four paper orientations: normally, bottom first, upside down, and upside down/bottom first. After each test, the test team cleared election data from the PCMCIA card in the M-100, placed it in the next test machine, and moved through the acceptance test procedure.

Anomaly 03: *In the course of setting up the M-100 for the test, we noted that the administrator's password for that device is a simple, easily-guessed character string. It was the same for all devices and most likely is the same for all devices in the State. **Impact: Major.** InfoSENTRY recommends that, during certification testing for use in an election, the Wake BOE should change the system password for the M-100s.*

In the event a tester detected an irregularity in the operation of the M-100, the operations of the ballot box, or the scripted election results, the tester and a member of the test team attempted to replicate the anomalous operation. The replication step might be as simple as re-feeding a ballot or as drastic as rebooting the voting unit and recasting all of the ballots. In the end, the tester and the supervising test team member agreed whether the unit had passed or failed the acceptance test. They noted this condition and the detailed information about the anomaly on test sheets.

At the conclusion of the test for each machine, the tester collected the thermal paper tapes containing the zero-tape results and the election test results with the test cover sheet and the ES&S "yellow sheet" that arrived with each device from ES&S.

We note that this test and its results do not constitute a definitive statement of "fitness for purpose" of the M-100 as a voting device or of the ballot boxes. The Wake County BOE assumes that the State Board, in selecting ES&S and in certifying its systems for use in North Carolina, has determined that the vendor's hardware, software, and services are fit for use in Wake County and comply with all State and Federal statutes and requirements.

Test Results

Attachment 1 contains the machine-by-machine listing of the test results. Five (5) of the 208 devices initially delivered failed at some stage of this functional test. After ES&S delivered the remaining 11 devices that had failed the original out-of-the-box test in Goldsboro, the Wake County team ran the same test on those M-100s. Two (2) of those devices failed the functional test.

Anomaly 04: *The failure of seven (7) units out of a total of 218 M-100s represents a failure rate of 3% for the total set of M-100 computerized optical scanners ultimately delivered to Wake County. **Impact: Major.** This failure rate was also somewhat higher than expected, for several reasons. First, this device is the least experimental of the systems selected by Wake County. The M-100 is a mature product distributed by ES&S. Second, ES&S had tested the voting systems prior to their shipment to North Carolina and both ES&S and the State had tested the equipment at the staging area in Goldsboro. Third, none of the errors reported during Wake County's tests provided an error message related to "low battery," which has been associated with a recall of the 10 PCMCIA cards from Wake County. InfoSENTRY recommends that Wake County return the M-100s that failed Wake County's acceptance testing to ES&S for replacement units. The same recommendation applies to the one ballot box that arrived with a faulty lock.*

Anomaly 05: *At least six (6) M-100s required multiple attempts, with one or more reboots, in order to complete the test. We have noted those devices in the test summary in Attachment 1. **Impact: Minor.** The Wake County BOE will have to monitor these devices carefully in order to assure that the errors do not recur.*

Anomaly 06: *During the course of the acceptance test, Wake BOE staff determined that "mismarked" ballots, such as those on which voters circle candidates names or place "X" marks by candidates names, fall into the regular ballot bin (that is, the left bin) even though they will be treated by the M-100 as a blank ballot. **Impact: Major.** The result of this standard M-100 ballot operation will be that in any "hand to eye" recount of the paper ballots, the results will almost certainly vary from the machine totals. Persons who do recounts will have to have the thermal paper results tapes available to reconcile the number of "blank ballots" and "under votes" on the results tapes against the individual*

number of mismarks that exist on the ballots. This potential increases substantially the likelihood that the intent of voters who mismark ballots will go undetected or the likelihood that requests for manual recounts in relatively close elections will increase.

Anomaly 07: During the course of the acceptance test, testers noted that ballots that had fallen into the regular ballot bin (that is, the left bin) began slipping under the partition in the ballot box into the write-in ballot bin (that is, the right bin). Figure 1 contains a photograph of one situation in which this ballot slippage occurred.

Figure 1



Impact: Minor. It is possible that in the rush of closing the polls on election night and getting the unofficial results reported to the election central office that poll workers might inadvertently pull a partially protruding ballot into the incorrect bin. This action could create a temporary confusion of the number of paper ballots that had been cast in a precinct against the results on M-100's thermal paper results tape. InfoSENTRY recommends at a minimum that Wake County BOE staff address this potential in its poll worker training classes. If the problem persists, BOE might request ES&S to retrofit each ballot box with a seal at the bottom of the ballot bin divider.

Attachment 1: Summary Results for Each Device



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	215784	M100	01-Mar-06

Wake_Receipt-Test_Comments

Initial error on boot: "Unable to read PCMCIA counte Module ID: 4 Line Number: 5673." Pressed "OK." Machine continued. Received Same Error. Re-seated PCMCIA card. Re-booted. Error repeated.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	215785	M100	09-Mar-06

Wake_Receipt-Test_Comments

This unit was one of the "replacement units" for the initial 11 not delivered. "No data found (102)" Repeated with 3 separate ballots; same error. Re-booted. Fed in 3 ballots; Same error on replication.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	217773	M100	02-Mar-06

Wake_Receipt-Test_Comments

Received error on inserting the blank test ballot: "1 race has unreadable marks." Re-inserted ballot. Received error: "2 races have unreadable marks." Repeated using a different ballot box with the M100 with a different tester. Replicated with same failure.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	217906	M100	09-Mar-06

Wake_Receipt-Test_Comments

No yellow sheet in case. Received the "Diverter not found error." Re-booted and replicated error twice with the same error message.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	217991	M100	02-Mar-06

Wake_Receipt-Test_Comments
 Missed timing mark (101). Turned the ballot over and tried again. Tried same ballot 4-5 times. Tried second ballot 2 times. Tried third ballot 2 times. Received same error message on all ballots. Would not accept ballots.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	218418	M100	02-Mar-06

Wake_Receipt-Test_Comments
 Would not print totals tape on first attempt. Tried again. Did not print the zero tape. Printed in a different font and format (HS). Tried three times to see if we could get it to work. No clean totals tape printed.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	219071	M100	09-Mar-06

Wake_Receipt-Test_Comments
 This device was one of the "replacements" for one of the original 11 undelivered units. Device had no yellow sheet in the case. There was an initial problem printing the status and zero tape and getting the correct font. Swapped PCMCIA cards and received the same problem of incorrectly sized fonts on the thermal printer paper. Replicated error twice. The data of inspection on the Goldsboro sheet was 28 Feb 06, the same as dates on all other Goldsboro sheets.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 Bin had a bad lock.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	210608	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	211129	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	211831	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No serial # tag on case. ES&S ordered a replacement.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	212150	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	212241	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	212578	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215723	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215725	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215726	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215731	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215736	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215737	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215738	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215739	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215740	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215741	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215742	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215743	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215746	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215747	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215748	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	215750	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	215754	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	215755	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	215757	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	215763	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215764	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215767	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215770	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215774	M100	01-Mar-06

Wake_Receipt-Test_Comments
Machine did not read the PCMCIA Card. Attempted twice. Repeated and rebooted. Worked on repeated effort. Passed.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215775	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215777	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215778	M100	01-Mar-06

Wake_Receipt-Test_Comments
 Case scratch. Appears to be a cosmetic inconvenience.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215779	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215780	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215781	M100	01-Mar-06

Wake_Receipt-Test_Comments
 "Error: Diverter not found" on opening the polls. Re-booted. Device worked properly and produced correct results on re-try.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215782	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215783	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215786	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215787	M100	01-Mar-06

Wake_Receipt-Test_Comments
Initially printed the zero tape with the wrong font. Re-booted and the system printed okay.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215788	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215789	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215790	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215791	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215792	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215794	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215795	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215796	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215797	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	215905	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216270	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216429	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216889	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216891	M100	01-Mar-06

Wake_Receipt-Test_Comments
Device created error regarding memory on first attempt. Device worked properly on second attempt.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216894	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216974	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216994	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	216995	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217001	M100	02-Mar-06

Wake_Receipt-Test_Comments
Device arrived with no yellow sheet in the case.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217002	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217008	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217024	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217048	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217453	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217546	M100	01-Mar-06

Wake_Receipt-Test_Comments
No modem tag. Verified by ES&S that device was shipped with a modem. In UAT, the paper did not want to feed from the thermal printer. The paper was feeding too far to the left. It started to come out after the tester pulled the paper out of the feed slot.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217547	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217597	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217605	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217621	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217628	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217646	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217666	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217686	M100	02-Mar-06

Wake_Receipt-Test_Comments
Re-checked the device on 13-Mar-06. No anomalies.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217692	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217693	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217696	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217703	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217705	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217708	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217712	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217714	M100	09-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217784	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217883	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217884	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217885	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217886	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No modem tag. Verified by ES&S that device was shipped with a modem.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217890	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217896	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217900	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217907	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217909	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217911	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217913	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217919	M100	09-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217930	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217932	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217933	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217934	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217935	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217937	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217939	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No modem tag. Verified by ES&S that the device was shipped with a modem.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217940	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217942	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217943	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217945	M100	01-Mar-06

Wake_Receipt-Test_Comments
Had a paper jam with a ballot. System halted with an invalid memory reference. Rebooted, closed polls. The audit log did not note the jam. Rebooted. Performed normally after the reboot.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217946	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217947	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217948	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217949	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217950	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217951	M100	09-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217952	M100	09-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217953	M100	01-Mar-06

Wake_Receipt-Test_Comments
 Case slightly damaged in shipping. However, if the dent does not affect opening and closing the case, the dent is only a cosmetic inconvenience.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217955	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217957	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217960	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217962	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217973	M100	02-Mar-06

Wake_Receipt-Test_Comments
No modem tag. ES&S verified that device was shipped with a modem.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217974	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217975	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	217976	M100	09-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218007	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218013	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218025	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218034	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218037	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218042	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218046	M100	09-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218214	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218215	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218216	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218217	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218218	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218228	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218229	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218231	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218238	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218243	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218251	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218254	M100	02-Mar-06

Wake_Receipt-Test_Comments
Had to attempt three times due to no zero tape printing. Also, the device printed with a different font and format for the zero tape. Rebooted the system. Passed on re-try.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218266	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218283	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218286	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218299	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218301	M650	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218303	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218309	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218310	M100	09-Mar-06

Wake_Receipt-Test_Comments
 Device arrived without yellow sheet.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218321	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218340	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218352	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218365	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218369	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218370	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218371	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218375	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218376	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218378	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218464	M100	09-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218470	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218476	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218481	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218486	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218489	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218496	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218522	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218535	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218671	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218893	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218925	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218928	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218930	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218937	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218947	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218973	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	218988	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219014	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219035	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219052	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219055	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219064	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219066	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219067	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No serial # tag on the case. ES&S ordered a replacement.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219068	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219081	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219086	M100	02-Mar-06

Wake_Receipt-Test_Comments
 NOTE: The results tape has "Election Judges' Signature" spaces instead of "Chief Judge" and "Assistant Judge" that we use in Wake County



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219093	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219095	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219099	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219108	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219111	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219112	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219113	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219130	M100	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219143	M100	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219149	M100	02-Mar-06

Wake_Receipt-Test_Comments
 S-Mode incompatible PCMCIA Card for Card not write enabled. Module ID:6 Line Number: 3400. Inserted the card a second time with the same message. Switched write protect off and rechecked. Testing completed successfully.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219152	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219154	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219158	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219162	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219168	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219173	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219175	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219176	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219177	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219179	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219195	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219202	M100	02-Mar-06

Wake_Receipt-Test_Comments
Had to re-boot twice in order to get the device to work.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219203	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219204	M100	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	219208	M100	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	none	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	01-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
 No anomalies noted.

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Wake_Receipt-Test_Comments
 No anomalies noted.

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✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

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✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
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Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

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✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
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Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	218 M100 SU	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 A fork lift operator dented the back of this device during unpacking. Wake County decided to receive the device and to include it in the inventory of spares. It appears to be workable. However it still must pass user acceptance testing.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	02-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.



Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Wake County Computerized Optical Scan Voting System: Acceptance Test Summary Report

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
 No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
✓	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
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Wake_Receipt-Test_Comments
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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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Wake_Receipt-Test_Comments
 No anomalies noted.



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Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

Checkmark = Pass	Serial_Number	Device_Type	Wake_Receipt_date
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<input checked="" type="checkbox"/>	None	Ballot_Box	03-Mar-06

Wake_Receipt-Test_Comments
No anomalies noted.

