

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>10/29/22</u>
Team Member 1: <u>Rick</u>	Team Member 2: <u>JF</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>85971</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rick</u>	Signature: <u>[Signature]</u>	
Name: <u>Joe Fox</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>10/29/22</u>
Team Member 1: <u>Rick</u>	Team Member 2: <u>JF</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32550</u>		
Time of Arrival: <u>12:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>12:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>JF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rick</u>	Signature: <u>[Signature]</u>	
Name: <u>Joe Fox</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SP</u>		Date:	
Team Member 1: <u>B.H.</u>		Team Member 2: <u>JF</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32553</u>			
Time of Arrival: <u>12:10</u>		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle			
All procedures completed and recorded:		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>12:10</u> ☐ AM ☒ PM		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>B.H.</u>		Signature: <u>[Signature]</u>	
Name: <u>JUR FOR</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SU</u>		Date: <u>10/29/22</u>	
Team Member 1: <u>B.H.</u>		Team Member 2: <u>JF</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32554</u>			
Time of Arrival: <u>12:15</u>		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle			
All procedures completed and recorded:		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>12:20</u>		Member 1 Initials: <u>BC</u>	Member 2 Initials: <u>JF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>B.H.</u>		Signature: <u>[Signature]</u>	
Name: <u>JUR FOR</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>EL20565</u>		Date: <u>10-29-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33466</u>			
Time of Arrival: <u>12:10 P.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>12:14</u> ☐ AM ☒ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Linder</u>		Date: <u>10-29-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33467</u>			
Time of Arrival: <u>12:27 P.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:	
☐ YES ☐ NO			
Time of Departure: <u>12:30 P.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>W-24-10</u>		Date: <u>10-24-20</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>35456</u>		
Time of Arrival: <u>12:42 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>12:44 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>W-24-10</u>		Date: <u>10-29-20</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>334569</u>		
Time of Arrival: <u>12:55 PM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>1:07 PM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rahway</u>		Date: <u>10-29-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33470</u>			
Time of Arrival: <u>1:22 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>1:30</u> ☐ AM ☒ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>10-29-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33470</u>			
Time of Arrival: <u>1:55 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>2:00 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Karnwood</u>		Date: <u>10-24-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>334712</u>		
Time of Arrival: <u>2:08 PM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>2:12</u> ☐ AM ☒ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Scotch Plains</u>		Date: <u>10-24-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>334712</u>		
Time of Arrival: <u>2:22 PM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>2:26 PM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Westfield</u>		Date: <u>10-28-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33478</u>			
Time of Arrival: <u>2:46 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>2:50</u> ☐ AM ☒ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Garwood</u>		Date: <u>10-28-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33478</u>			
Time of Arrival: <u>2:54 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:	
☐ YES ☐ NO			
Time of Departure: <u>2:56 PM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>C Brandon</u>		Date: <u>10/29/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33476</u>		
Time of Arrival: <u>3:05 P.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the back of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that it is not possible to remove the seal without leaving the drop box open. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify that the drop box is locked and sealed. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>3:08</u> ☐ AM ☒ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Roselle</u>		Date: <u>10/29/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33477</u>		
Time of Arrival: <u>3:58 P.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the back of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that it is not possible to remove the seal without leaving the drop box open. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify that the drop box is locked and sealed. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>3:00 P.M.</u>		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>301E</u>		Date: <u>10/30/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>(Signature)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>85972</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(Signature)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be existing legal votes. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container using the provided seal. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Turn in the non-voting ballot box to the clerk. 10. Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>(Signature)</u>	
Name: <u>(Signature)</u>	Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Keen</u>		Date: <u>10/30/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>(Signature)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32861</u>		
Time of Arrival: <u>8:40</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(Signature)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be existing legal votes. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container using the provided seal. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Turn in the non-voting ballot box to the clerk. 10. Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:45</u>	Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>(Signature)</u>	
Name: <u>(Signature)</u>	Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HI</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32562</u>		
Time of Arrival: <u>8:52</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again for pickup. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container using a tamper-evident seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members must be present to lock the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>[Signature]</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:57</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32562</u>		
Time of Arrival: <u>9:07</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again for pickup. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container using a tamper-evident seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members must be present to lock the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☐ YES ☐ NO		Member 2 Initials: <u>[Signature]</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:11</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SP</u>		Date: <u>10/30/22</u>
Team Member 1: <u>hsh</u>		Team Member 2: <u>(S)</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32564</u>		
Time of Arrival: <u>9:20</u>	Member 1 Initials: <u>hsh</u>	Member 2 Initials: <u>(S)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against or on the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of a marker that indicates the location of the container in the drop box. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>hsh</u> Member 2 Initials: <u>(S)</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:21</u> ☐ AM ☐ PM		Member 1 Initials: <u>hsh</u> Member 2 Initials: <u>(S)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>hsh</u> Signature: <u>[Signature]</u>		
Name: <u>(S)</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SM</u>		Date: <u>10/30/22</u>
Team Member 1: <u>hsh</u>		Team Member 2: <u>(S)</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32565</u>		
Time of Arrival: <u>9:33</u>	Member 1 Initials: <u>hsh</u>	Member 2 Initials: <u>(S)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against or on the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of a marker that indicates the location of the container in the drop box. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>hsh</u> Member 2 Initials: <u>(S)</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:36</u> ☐ AM ☐ PM		Member 1 Initials: <u>hsh</u> Member 2 Initials: <u>(S)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>hsh</u> Signature: <u>[Signature]</u>		
Name: <u>(S)</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32566</u>		
Time of Arrival: <u>9:46</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the door or floor. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in a manner that allows the seal to be visible when the storage container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and secured. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Service Required? ☒ YES ☐ NO	Notes: <u>[Signature]</u>	
Time of Departure: <u> </u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>9:51</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32567</u>		
Time of Arrival: <u>10:04</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the door or floor. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in a manner that allows the seal to be visible when the storage container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and secured. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Service Required? ☐ YES ☒ NO	Notes: <u>[Signature]</u>	
Time of Departure: <u>10:10</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32568</u>		
Time of Arrival: <u>10:45</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against or stuck in the box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members will verify that the door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>10:48</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UCC</u>		Date: <u>10/30/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32569</u>		
Time of Arrival: <u>10:57</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against or stuck in the box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members will verify that the door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>11:02</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>YE</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>hly</u>		Team Member 2: <u>(E)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32570</u>			
Time of Arrival: <u>11:08</u>		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the back of the box. 4. Inspect drop box area to ensure no ballots have fallen to the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>11:11</u> ☐ AM ☐ PM		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>hly</u>		Signature: <u>[Signature]</u>	
Name: <u>(E)</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>PO PARK</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>hly</u>		Team Member 2: <u>(E)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32571</u>			
Time of Arrival: <u>11:15</u>		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the back of the box. 4. Inspect drop box area to ensure no ballots have fallen to the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>11:19</u> ☐ AM ☐ PM		Member 1 Initials: <u>hly</u>	Member 2 Initials: <u>(E)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>hly</u>		Signature: <u>[Signature]</u>	
Name: <u>(E)</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>EL</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33478</u>			
Time of Arrival: <u>8:45</u>		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>8:48</u> ☒ AM ☐ PM		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>LL</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>WPR</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33479</u>			
Time of Arrival: <u>8:50</u>		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:02</u>		Member 1 Initials: <u>WPR</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WT</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPK</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33480</u>			
Time of Arrival: <u>9:10</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:15</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>WPK</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CL</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPK</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33481</u>			
Time of Arrival: <u>9:22</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:28</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>WPK</u>		Signature: <u>WPK</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RA</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPC</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33483</u>			
Time of Arrival: <u>9:37</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:40</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>WPC</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>PL</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPC</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33484</u>			
Time of Arrival: <u>10:08</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:13</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPC</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>WPC</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Container ID # 1A		Date: 10/30/22	
Team Member 1: [Signature]		Team Member 2: WPR	
Number of the seal placed on the retrieved interior ballot storage container: 33485			
Time of Arrival: 10:28		Member 1 Initials: [Signature]	Member 2 Initials: WPR
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against walls or the floor. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: WPR
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: 10:32 ☒ AM ☐ PM		Member 1 Initials: [Signature]	Member 2 Initials: WPR
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # 3C		Date: 10/30/22	
Team Member 1: [Signature]		Team Member 2: WPR	
Number of the seal placed on the retrieved interior ballot storage container: 33486			
Time of Arrival: 10:36		Member 1 Initials: [Signature]	Member 2 Initials: WPR
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against walls or the floor. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: WPR
☐ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☐ NO			
Time of Departure: 10:40		Member 1 Initials: [Signature]	Member 2 Initials: WPR
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Container ID # <u>WFE</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33488</u>			
Time of Arrival: <u>11:00</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against it or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>11:03</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GA</u>		Date: <u>10/30/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33488</u>			
Time of Arrival: <u>11:08</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against it or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>11:13</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Container ID # 33490		Date: 10/30/22
Team Member 1: [Signature]		Team Member 2: [Signature]
Number of the seal placed on the retrieved interior ballot storage container: 33490		
Time of Arrival: 11:20	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: [Signature] Member 2 Initials: [Signature]
Service Required? ☒ YES ☐ NO	Notes:	
Time of Departure: 11:24 ☐ AM ☐ PM	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: [Signature] Signature: [Signature]		
Name: [Signature] Signature: [Signature]		

Interior Ballot Storage Container Chain of Custody Log

Container ID # 33490		Date: 10/30/22
Team Member 1: [Signature]		Team Member 2: [Signature]
Number of the seal placed on the retrieved interior ballot storage container: 33490		
Time of Arrival: 11:31	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: [Signature] Member 2 Initials: [Signature]
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: 11:34	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: [Signature] Signature: [Signature]		
Name: [Signature] Signature: [Signature]		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/1/22</u>
Team Member 1: <u>Rich</u>		Team Member 2:
Number of the seal placed on the retrieved interior ballot storage container: <u>85973</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RG</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against the door. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are fully responsible for the process. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO		Member 1 Initials: <u>RG</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>8:10</u> ☒ AM ☐ PM	Member 1 Initials: <u>RG</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>		Signature: <u>[Signature]</u>
Name:		Signature:

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Keqn</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32572</u>		
Time of Arrival: <u>8:43</u>	Member 1 Initials:	Member 2 Initials: <u>Anthony</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against the door. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are fully responsible for the process. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO		Member 1 Initials:
Service Required? ☒ YES ☐ NO	Notes:	
Time of Departure: <u>8:46</u>	Member 1 Initials:	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>
Name:		Signature:

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>H7</u>		Date: <u>10/31</u>	
Team Member 1:		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32573</u>			
Time of Arrival: <u>8:53</u>		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against or stuck in the box. ☐ Inspect drop box area to ensure no ballots are scattered on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of a witness (if available) and ensure the seal is properly placed on the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign the seal and initial the log. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO Time of Departure: <u>8:56</u> ☒ AM ☐ PM		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____		Signature: _____	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Un</u>		Date: <u>10-31</u>	
Team Member 1:		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32574</u>			
Time of Arrival: <u>9:07</u>		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against or stuck in the box. ☐ Inspect drop box area to ensure no ballots are scattered on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of a witness (if available) and ensure the seal is properly placed on the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign the seal and initial the log. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO Time of Departure: <u>9:11</u>		Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____		Signature: _____	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SPR</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32575</u>		
Time of Arrival: <u>9:22</u>	Member 1 Initials:	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in which a member of the law enforcement agency is present. Upon the seal, please ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal has been placed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:24</u> ☒ AM ☐ PM	Member 1 Initials:	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: Signature:		
Name: <u>Anthony</u> Signature: <u>Anthony</u> <u>AD</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>S4</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32574</u>		
Time of Arrival: <u>9:34</u>	Member 1 Initials:	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in which a member of the law enforcement agency is present. Upon the seal, please ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal has been placed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:38</u>	Member 1 Initials:	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: Signature:		
Name: <u>Anthony</u> Signature: <u>Anthony</u> <u>AD</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HP</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32577</u>		
Time of Arrival: <u>9:44</u>	Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container and attach the seal to the container and the interior ballot storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify the seal is attached to the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:48</u> ☐ AM ☐ PM		Member 1 Initials: Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____		Signature: _____
Name: <u>Anthony</u>		Signature: <u>(Signature)</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BF</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32578</u>		
Time of Arrival: <u>9:50</u>	Member 1 Initials:	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container and attach the seal to the container and the interior ballot storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify the seal is attached to the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		Notes:
Time of Departure: <u>10:04</u>		Member 1 Initials: Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____		Signature: _____
Name: <u>Anthony</u>		Signature: <u>(Signature)</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>10-31</u>	
Team Member 1:		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32579</u>			
Time of Arrival: <u>10:19</u>		Member 1 Initials:	Member 2 Initials: <u>Q</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be existing against the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that is visible to all personnel and sign the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members sign a copy of the container log and ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	Member 2 Initials: <u>Q</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:23</u> ☐ AM ☐ PM		Member 1 Initials:	Member 2 Initials: <u>Q</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____		Signature: _____	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UCC</u>		Date: <u>10-31</u>	
Team Member 1:		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32580</u>			
Time of Arrival: <u>10:33</u>		Member 1 Initials:	Member 2 Initials: <u>Q</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be existing against the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that is visible to all personnel and sign the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members sign a copy of the container log and ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	Member 2 Initials: <u>Q</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:37</u>		Member 1 Initials:	Member 2 Initials: <u>Q</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____		Signature: _____	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32581</u>		
Time of Arrival: <u>10:45</u>	Member 1 Initials:	Member 2 Initials: <u>AP</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again for processing. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that prevents the container from being opened without the seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal has been placed on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>AP</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:48</u> ☐ AM ☐ PM		Member 1 Initials: Member 2 Initials: <u>AP</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____		Signature: _____
Name: <u>Anthony</u>		Signature: <u>Anthony</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>10-31</u>
Team Member 1:		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32582</u>		
Time of Arrival: <u>10:52</u>	Member 1 Initials:	Member 2 Initials: <u>AP</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again for processing. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that prevents the container from being opened without the seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal has been placed on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: Member 2 Initials: <u>AP</u>
☐ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>11:05</u>		Member 1 Initials: Member 2 Initials: <u>AP</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____		Signature: _____
Name: <u>Anthony</u>		Signature: <u>Anthony</u>

Container ID # ELIZABETH		Date: 10-31-22	
Team Member 1: [Signature]		Team Member 2: Chris	
Number of the seal placed on the retrieved interior ballot storage container: 33440			
Time of Arrival: 8:45 AM		Member 1 Initials: [Signature]	Member 2 Initials: CL
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: CL
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☐ NO Time of Departure: 8:42 ☒ AM ☐ PM		Member 1 Initials: [Signature]	Member 2 Initials: CL
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: CHRIST		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # LINDA		Date: 10-31-22	
Team Member 1: [Signature]		Team Member 2: Chris	
Number of the seal placed on the retrieved interior ballot storage container: 33442			
Time of Arrival: 9:00 AM		Member 1 Initials: [Signature]	Member 2 Initials: CL
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: CL
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☐ NO Time of Departure: 9:03 AM		Member 1 Initials: [Signature]	Member 2 Initials: CL
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: CHRIST		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WINFIELD</u>		Date: <u>10-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>33413</u>			
Time of Arrival: <u>9:15 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO Time of Departure: <u>9:46</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CLARK</u>		Date: <u>10-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>334913</u>			
Time of Arrival: <u>9:30 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:	
☐ YES ☐ NO Time of Departure: <u>9:33 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rahwa</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>334987</u>		
Time of Arrival: <u>9:38 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes: <u>[Signature]</u>	
Time of Departure: <u>9:42</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>334986</u>		
Time of Arrival: <u>10:10 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes: <u>[Signature]</u>	
Time of Departure: <u>10:15 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>FANNING</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33486</u>		
Time of Arrival: <u>10:28 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>10:32 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SCOTCH PINE</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33497</u>		
Time of Arrival: <u>10:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>10:45 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WESTER</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHAS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33498</u>		
Time of Arrival:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>CL</u>
Service Required?	Notes:	
☒ YES ☐ NO		
Time of Departure:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ AM ☐ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GAS 1000</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>33499</u>		
Time of Arrival:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>CL</u>
Service Required?	Notes:	
☒ YES ☐ NO		
Time of Departure:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Crown Ford</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>534800</u>		
Time of Arrival: <u>11:20 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>11:22 AM</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Roseville</u>		Date: <u>10-31-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>53464</u>		
Time of Arrival: <u>11:29</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>11:33</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/1/22</u>
Team Member 1: <u>Rich</u>		Team Member 2:
Number of the seal placed on the retrieved interior ballot storage container: <u>85975</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be hanging against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please stand on the interior ballot storage container in such a manner that the lock is visible to the returning officer upon the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will place their initials on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials:
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☒ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>		Signature: <u>[Signature]</u>
Name:		Signature:

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KOQN</u>		Date: <u>11-1</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32583</u>		
Time of Arrival: <u>8:38</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be hanging against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please stand on the interior ballot storage container in such a manner that the lock is visible to the returning officer upon the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will place their initials on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:41</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>		Signature: <u>[Signature]</u>
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HI</u>		Date: <u>11-1</u>
Team Member 1: <u>Buk</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32584</u>		
Time of Arrival: <u>8:48</u>	Member 1 Initials: <u>BK</u>	Member 2 Initials: <u>AK</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a valid seal is on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>BK</u> Member 2 Initials: <u>AK</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>8:51</u> ☒ AM ☐ PM		Member 1 Initials: <u>BK</u> Member 2 Initials: <u>AK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Buk</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11-1</u>
Team Member 1: <u>Buk</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32585</u>		
Time of Arrival: <u>9:01</u>	Member 1 Initials: <u>BK</u>	Member 2 Initials: <u>AK</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a valid seal is on the container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>BK</u> Member 2 Initials: <u>AK</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:04</u>		Member 1 Initials: <u>BK</u> Member 2 Initials: <u>AK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Buk</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SPR</u>		Date: <u>11-1</u>	
Team Member 1: <u>Rush</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32586</u>	
Time of Arrival: <u>9:17</u>	Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>	
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be waiting again at the polls. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in a visible, tamper-evident location. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify that the door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:20</u>	Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>	
☒ AM ☐ PM			
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rush</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>54</u>		Date: <u>11-1</u>	
Team Member 1: <u>Rush</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32587</u>	
Time of Arrival: <u>9:29</u>	Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>	
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be waiting again at the polls. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in a visible, tamper-evident location. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify that the door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:33</u>	Member 1 Initials: <u>Rush</u>	Member 2 Initials: <u>Anthony</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rush</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>11-1</u>
Team Member 1: <u>Rub</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32588</u>		
Time of Arrival: <u>9:40</u>	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be hanging up or not on the ground. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container and attach the seal to the container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify the door is locked and sealed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:44</u> ☒ AM ☐ PM	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rub</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11-1</u>
Team Member 1: <u>Rub</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32589</u>		
Time of Arrival: <u>9:55</u>	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be hanging up or not on the ground. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container and attach the seal to the container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify the door is locked and sealed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:00</u>	Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rub</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MC</u>		Date: <u>11-1</u>
Team Member 1: <u>Roll</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32590</u>		
Time of Arrival: <u>10:25</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the storage container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will be required to sign and date the log. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:29</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Roll</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>4CC</u>		Date: <u>11-1</u>
Team Member 1: <u>Roll</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32591</u>		
Time of Arrival: <u>10:38</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the storage container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will be required to sign and date the log. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:42</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Roll</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11-1</u>
Team Member 1: <u>Bud</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32592</u>		
Time of Arrival: <u>10:49</u>	Member 1 Initials: <u>Bud</u>	Member 2 Initials: <u>Anthony</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the floor or walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please stand in the interior ballot storage container while the lock is engaged to ensure the door is properly locked. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will place their initials on the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>Bud</u> Member 2 Initials: <u>Anthony</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:52</u> ☐ AM ☐ PM		Member 1 Initials: <u>Bud</u> Member 2 Initials: <u>Anthony</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bud</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11-1</u>
Team Member 1: <u>Bud</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32593</u>		
Time of Arrival: <u>10:57</u>	Member 1 Initials: <u>Bud</u>	Member 2 Initials: <u>Anthony</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the floor or walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please stand in the interior ballot storage container while the lock is engaged to ensure the door is properly locked. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will place their initials on the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>Bud</u> Member 2 Initials: <u>Anthony</u>
☐ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>11:03</u>		Member 1 Initials: <u>Bud</u> Member 2 Initials: <u>Anthony</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bud</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Elizabeth</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38096</u>		
Time of Arrival: <u>8:42 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:45</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Linden</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38097</u>		
Time of Arrival: <u>8:59 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☒ NO Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>W77field</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38098</u>		
Time of Arrival: <u>9:13 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO		Notes:
Time of Departure: <u>9:15</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Clark</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38099</u>		
Time of Arrival: <u>9:22 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO		Notes:
Time of Departure:		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Ruhwa7</u>		Date: <u>1/1/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>3810</u>		
Time of Arrival: <u>4:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>9:42</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ AM ☐ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainsfield</u>		Date: <u>1/1/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>3810</u>		
Time of Arrival: <u>10:10 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>10:15 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Furnwood</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38102</u>		
Time of Arrival: <u>8:26 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:28</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>CHRIS</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SCOTCH/MAINS</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38103</u>		
Time of Arrival: <u>10:34 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:36 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>CHRIS</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WRS4104</u>		Date: <u>11-1-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38104</u>			
Time of Arrival: <u>10:50 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>10:54</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>CHRIS</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GATW001</u>		Date: <u>11-1-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38105</u>			
Time of Arrival: <u>11:01</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>11:06</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS</u>		Signature: <u>CHRIS</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Cranford</u>		Date: <u>11-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>3806</u>			
Time of Arrival: <u>11:08</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>Ch</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>Ch</u>
☐ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>11:12</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>Chm</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Roselle</u>		Date: <u>11-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38127</u>			
Time of Arrival: <u>11:19</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>Ch</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☐ NO			
Time of Departure: <u>11:24</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>Chm</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>70E</u>		Date: <u>11/2/22</u>
Team Member 1: <u>Rich</u>		Team Member 2:
Number of the seal placed on the retrieved interior ballot storage container: <u>85974</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting to be counted. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in a visible area. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to inspect, lock and seal. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u>
☒ YES ☐ NO		Member 2 Initials:
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u> Signature: <u>[Signature]</u>		
Name: _____ Signature: _____		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>100N</u>		Date: <u>11-2</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32594</u>		
Time of Arrival: <u>8:48</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting to be counted. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in a visible area. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to inspect, lock and seal. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>[Signature]</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:52</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HI</u>		Date: <u>11-2</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32595</u>	
Time of Arrival:	<u>8:57</u>	Member 1 Initials:	<u>Rub</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that makes it impossible to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign both sides of the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		Member 2 Initials:	<u>Anthony</u>
All procedures completed and recorded		Member 1 Initials:	<u>Rub</u>
☒ YES ☐ NO		Member 2 Initials:	<u>Anthony</u>
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure:	<u>9:00</u> ☒ AM ☐ PM	Member 1 Initials:	<u>Rub</u>
		Member 2 Initials:	<u>Anthony</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11-2</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32596</u>	
Time of Arrival:	<u>9:10</u>	Member 1 Initials:	<u>Rub</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that makes it impossible to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign both sides of the door. ☐ Load locked and sealed interior ballot storage container into vehicle.		Member 2 Initials:	<u>Anthony</u>
All procedures completed and recorded		Member 1 Initials:	<u>Rub</u>
☒ YES ☐ NO		Member 2 Initials:	<u>Anthony</u>
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure:	<u>9:14</u>	Member 1 Initials:	<u>Rub</u>
		Member 2 Initials:	<u>Anthony</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SPR</u>		Date: <u>11-2</u>
Team Member 1: <u>Ruby</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32597</u>		
Time of Arrival: <u>9:12 b</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is visible from the outside and across the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to sign and date the container log. ☐ Load locked and sealed interior ballot storage containers into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:30</u> ☒ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruby</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SU</u>		Date: <u>11-2</u>
Team Member 1: <u>Ruby</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32598</u>		
Time of Arrival: <u>9:40</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be lying against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is visible from the outside and across the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to sign and date the container log. ☐ Load locked and sealed interior ballot storage containers into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AD</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:43</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruby</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>11-2</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32599</u>	
Time of Arrival: <u>9:49</u>	Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>
☐ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☐ NO			
Time of Departure: <u>9:54</u> ☒ AM ☐ PM	Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>	Signature: <u>[Signature]</u>		
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11-2</u>	
Team Member 1:		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>32600</u>	
Time of Arrival: <u>10:01</u>	Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:08</u>	Member 1 Initials: <u>RJ</u>	Member 2 Initials: <u>AK</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>	Signature: <u>[Signature]</u>		
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11-2</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32601</u>			
Time of Arrival: <u>10:23</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:26</u> ☒ AM ☐ PM		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>YCC</u>		Date: <u>11-2</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32602</u>			
Time of Arrival: <u>10:35</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:39</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11-2</u>
Team Member 1: <u>Bills</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32603</u>		
Time of Arrival: <u>10:48</u>	Member 1 Initials: <u>RL</u>	Member 2 Initials: <u>ⓐ</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RL</u> Member 2 Initials: <u>ⓐ</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:57</u> ☒ AM ☐ PM	Member 1 Initials: <u>RL</u>	Member 2 Initials: <u>ⓐ</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bills</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11-2</u>
Team Member 1: <u>Bills</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32604</u>		
Time of Arrival: <u>10:55</u>	Member 1 Initials: <u>RL</u>	Member 2 Initials: <u>ⓐ</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RL</u> Member 2 Initials: <u>ⓐ</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:57</u>	Member 1 Initials: <u>RL</u>	Member 2 Initials: <u>ⓐ</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bills</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>EL72561A</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38108</u>		
Time of Arrival: <u>8:49 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO	Notes:	
Time of Departure: <u>8:55</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Linden</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38109</u>		
Time of Arrival: <u>9:11 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:14 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>W178410</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38110</u>		
Time of Arrival: <u>9:24 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>9:27</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>CHRIST</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIST</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>C1000</u>		Date: <u>11-1-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38111</u>		
Time of Arrival: <u>9:42 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☒ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>9:44 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rainier</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38112</u>		
Time of Arrival: <u>9:54 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>10:00</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIST</u> Signature: <u>CHRIS</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38113</u>		
Time of Arrival: <u>10:30 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>10:30 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS</u> Signature: <u>CHRIS</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>38114</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38114</u>		
Time of Arrival: <u>10:46 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>10:49 AM</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____ Signature: _____		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>38115</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38115</u>		
Time of Arrival: <u>10:54 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>10:58 AM</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: _____ Signature: _____		
Name: <u>CHRIS</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Westfield</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38116</u>		
Time of Arrival: <u>11:10 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>11:22</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Gunn</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38117</u>		
Time of Arrival: <u>11:25 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>a</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>a</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>11:28 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR1118</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38118</u>		
Time of Arrival: <u>11:36A-M</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>11:38</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR1118</u>		Date: <u>11-2-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38118</u>		
Time of Arrival: <u>11:44A-M</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded.		Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>11:46A-M</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>CHRIS</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID #		Date:	
Team Member 1:		Team Member 2:	
Number of the seal placed on the retrieved interior ballot storage container:			
Time of Arrival:		Member 1 Initials:	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials:	Member 2 Initials:
☐ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☐ NO			
Time of Departure:		Member 1 Initials:	Member 2 Initials:
☐ AM ☐ PM			
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____ Signature: _____			
Name: _____ Signature: _____			

Interior Ballot Storage Container Chain of Custody Log

Container ID #		Date:	
Team Member 1:		Team Member 2:	
Number of the seal placed on the retrieved interior ballot storage container:			
Time of Arrival:		Member 1 Initials:	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	Member 2 Initials:
☐ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☐ NO			
Time of Departure:		Member 1 Initials:	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: _____ Signature: _____			
Name: _____ Signature: _____			

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>10/3/22</u>
Team Member 1: <u>Rich</u>	Team Member 2:	
Number of the seal placed on the retrieved interior ballot storage container: <u>85976</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle		
All procedures completed and recorded	Member 1 Initials: <u>RB</u>	Member 2 Initials:
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RB</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name:	Signature:	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>COGN</u>		Date: <u>11-3</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32605</u>		
Time of Arrival: <u>9:47</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle		
All procedures completed and recorded	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AD</u>
☐ YES ☐ NO		
Service Required?	Notes: <u>check right lock</u>	
☐ YES ☒ NO		
Time of Departure: <u>8:50</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HI</u>		Date: <u>11-3</u>
Team Member 1: <u>Bick</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32606</u>		
Time of Arrival: <u>8:57</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:01</u> ☐ AM ☐ PM	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bick</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11-3</u>
Team Member 1: <u>Bick</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32607</u>		
Time of Arrival: <u>9:10</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:14</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Bick</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SPR</u>		Date: <u>11-3</u>	
Team Member 1: <u>Rud</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32408</u>			
Time of Arrival: <u>9:26</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:30</u> ☐ AM ☐ PM		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rud</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SY</u>		Date: <u>11-3</u>	
Team Member 1: <u>Rud</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32609</u>			
Time of Arrival: <u>9:41</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:45</u>		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rud</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>11-3</u>
Team Member 1: <u>RS</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32610</u>		
Time of Arrival: <u>9:52</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:56</u> ☒ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rob</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BD</u>		Date: <u>11-3</u>
Team Member 1: <u>Rob</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32611</u>		
Time of Arrival: <u>10:03</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:09</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>Ⓟ</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rob</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>110</u>		Date: <u>11-3</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32612</u>			
Time of Arrival: <u>10:25</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:29</u> ☒ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>	Signature: <u>[Signature]</u>		
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>400</u>		Date: <u>11-3</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32613</u>			
Time of Arrival: <u>10:38</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism ☐ Unlock the access door and remove the interior ballot storage container ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall ☐ Inspect drop box area to ensure no ballots have fallen on the ground ☐ Place any ballots found into the interior ballot storage container ☐ Close and lock the interior ballot storage container ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container ☐ Place the empty and open interior ballot storage container inside the drop box ☐ Close and lock the access door. Both team members verify access door is closed and locked ☐ Load locked and sealed interior ballot storage container into vehicle			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:42</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>	Signature: <u>[Signature]</u>		
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>		

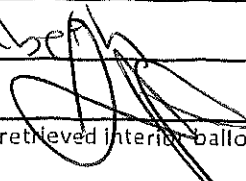
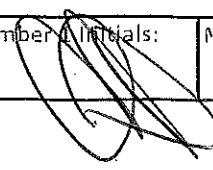
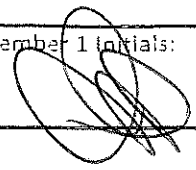
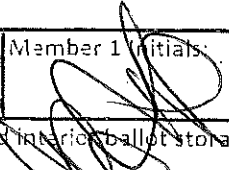
Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11-3</u>
Team Member 1: <u>Ruh</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32614</u>		
Time of Arrival: <u>10:49</u>	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:52</u> ☒ AM ☐ PM	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruh</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

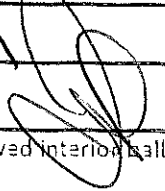
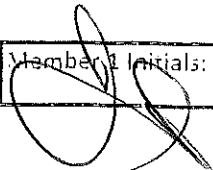
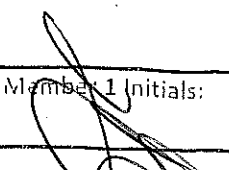
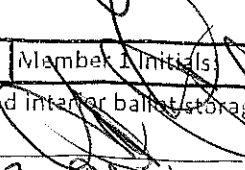
Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>EP</u>		Date: <u>11-3</u>
Team Member 1: <u>Ruh</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32615</u>		
Time of Arrival: <u>10:55</u>	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and seal interior ballot storage container into vehicle.		
All procedures completed and recorded.	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:58</u>	Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruh</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Elizabeth</u>		Date: <u>11-3-22</u>
Team Member 1: 	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38120</u>		
Time of Arrival: <u>8:43 AM</u>	Member 1 Initials: 	Member 2 Initials: <u>a.</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: 	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:45</u> ☒ AM ☐ PM	Member 1 Initials: 	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Elizabeth</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Linden</u>		Date: <u>11-3-22</u>
Team Member 1: 	Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38121</u>		
Time of Arrival: <u>8:58 AM</u>	Member 1 Initials: 	Member 2 Initials: <u>a.</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: 	Member 2 Initials: <u>a.</u>
☐ YES ☐ NO Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>9:00 AM</u>	Member 1 Initials: 	Member 2 Initials: <u>a.</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Elizabeth</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>W110512</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38122</u>		
Time of Arrival: <u>9:16 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the side. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:18</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>C110512</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38123</u>		
Time of Arrival: <u>9:24</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the side. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:30</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rayway</u>		Date: <u>11-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38124</u>			
Time of Arrival: <u>9:48 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would be visible if the container is tampered with or opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>4:55</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>Chris</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>11-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CL</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38125</u>			
Time of Arrival: <u>11:25 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal would be visible if the container is tampered with or opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO		Notes:	
Time of Departure: <u>10:30 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris</u>		Signature: <u>Chris</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Fawnwood</u>		Date: <u>11-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38126</u>			
Time of Arrival: <u>10:42 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load/locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded ☒ YES ☐ NO		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>10:45</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris L</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Scotch Plains</u>		Date: <u>11-3-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38127</u>			
Time of Arrival: <u>10:51 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load/locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded ☒ YES ☐ NO		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>10:54 AM</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Chris L</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WESTFIELD</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38128</u>		
Time of Arrival: <u>11:30 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against walls or the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be damaged or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>11:34 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GARWOOD</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38129</u>		
Time of Arrival: <u>11:38 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against walls or the floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be damaged or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO		
Time of Departure: <u>11:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Cranford</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38130</u>		
Time of Arrival: <u>11:56 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against and on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be able to be removed or tampered with to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, unlock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>11:40</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Roselle</u>		Date: <u>11-3-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38131</u>		
Time of Arrival: <u>11:54 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against and on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be able to be removed or tampered with to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, unlock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>11:58 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/4/22</u>	
Team Member 1: <u>Rich</u>		Team Member 2:	
Number of the seal placed on the retrieved interior ballot storage container: <u>85978</u>			
Time of Arrival: <u>8:05</u>		Member 1 Initials: <u>RB</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>RB</u>	Member 2 Initials:
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>8:10</u> ☐ AM ☐ PM		Member 1 Initials: <u>RB</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rich</u>		Signature: <u>[Signature]</u>	
Name:		Signature:	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>COAN</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rich</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32616</u>			
Time of Arrival: <u>8:49</u>		Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded.		Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>8:48</u>		Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rich</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HI</u>		Date: <u>11-4</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32617</u>		
Time of Arrival: <u>8:53</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:57</u> ☒ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11-4</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32618</u>		
Time of Arrival: <u>9:07</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:11</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SPR</u>		Date: <u>11-3</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32619</u>			
Time of Arrival: <u>9:22</u>		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible through the transparent window to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☒ YES ☐ NO			
Service Required?		Notes: <u>Ballot on floor placed in box</u>	
☐ YES ☒ NO			
Time of Departure: <u>9:26</u> ☐ AM ☐ PM		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Sy</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rick</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32620</u>			
Time of Arrival: <u>9:34</u>		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible through the transparent window to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
☐ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:38</u>		Member 1 Initials: <u>RR</u>	Member 2 Initials: <u>AD</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rick</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID #: <u>NP</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32621</u>			
Time of Arrival: <u>9:44</u>		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:48</u> ☒ AM ☐ PM		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID #: <u>B#</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32622</u>			
Time of Arrival: <u>9:57</u>		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:02</u>		Member 1 Initials: <u>Rz</u>	Member 2 Initials: <u>AP</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32623</u>			
Time of Arrival: <u>10:18</u>		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal will be visible in the center of the container when the storage container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:22</u> ☒ AM ☐ PM		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>YCC</u>		Date: <u>11-4</u>	
Team Member 1: <u>Rub</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32624</u>			
Time of Arrival: <u>10:30</u>		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal will be visible in the center of the container when the storage container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:36</u>		Member 1 Initials: <u>R</u>	Member 2 Initials: <u>A</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rub</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11-4</u>
Team Member 1: <u>R. M.</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32628</u>		
Time of Arrival: <u>10:43</u>	Member 1 Initials: <u>RM</u>	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RM</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>10:47</u> ☒ AM ☐ PM	Member 1 Initials: <u>RM</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>(Signature)</u>	
Name: <u>Anthony</u>	Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11-4</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32626</u>		
Time of Arrival: <u>10:56</u>	Member 1 Initials: <u>RM</u>	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RM</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>11:03</u> ☐ AM ☐ PM	Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>(Signature)</u>	
Name: <u>Anthony</u>	Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Elizabeth</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38132</u>		
Time of Arrival: <u>8:44 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>a</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be removed without opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>a</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>[Signature]</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ AM ☐ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Linda</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38133</u>		
Time of Arrival: <u>9:01 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>a</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be removed without opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>9:06</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WINFREY</u>		Date: <u>11-24-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38134</u>		
Time of Arrival: <u>9:12</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against interior of box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be exposed or be exposed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>9:18</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CLARK</u>		Date: <u>11-24-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CHRIS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38135</u>		
Time of Arrival: <u>9:24 A.M</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against interior of box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be exposed or be exposed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>12:26 A.M</u>		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>CHRIS L</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rahway</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38136</u>		
Time of Arrival: <u>9:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO	Notes: <u>Electricity sticker on Drop box</u> <u>partition</u>	
Time of Departure: <u>11:44</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>Chris</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CL</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38137</u>		
Time of Arrival: <u>10:12 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes: <u>[Signature]</u>	
Time of Departure: <u>10:15 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>Chris</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Farwood</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38138</u>		
Time of Arrival: <u>10:26 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO	Notes: <u>Ballot stuck in Front Box</u>	
Time of Departure: <u>10:30</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Scotch Plains</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CL</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38139</u>		
Time of Arrival: <u>10:36 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>10:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Westfield</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38140</u>		
Time of Arrival: <u>10:58 A.M.</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or on the walls. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Please a seal on the interior ballot storage container in such a manner that the seal will have to be removed to be opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members empty access door's pouch and pocket. ☒ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>11:02</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris L</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GARWOOD</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38141</u>		
Time of Arrival: <u>11:06</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or on the walls. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Please a seal on the interior ballot storage container in such a manner that the seal will have to be removed to be opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members empty access door's pouch and pocket. ☒ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>11:11</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris L</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Cranford</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38142</u>		
Time of Arrival: <u>11:17 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or touching the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal on the storage container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☒ YES ☐ NO	Notes:	
Time of Departure: <u>11:22 AM</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rosemead</u>		Date: <u>11-4-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38142</u>		
Time of Arrival: <u>11:32 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or touching the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify a seal on the storage container. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO	Notes:	
Time of Departure: <u>11:35 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>Chris</u>		Signature: <u>Chris</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>145</u>		Date: <u>11/5/22</u>
Team Member 1: <u>(P)</u>	Team Member 2: <u>Rich</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32628</u>		
Time of Arrival: <u>8:47</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against the sides or floor. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Please seal on the interior ballot storage container in such a manner that the seal is not broken and is not used to open the storage container. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:50</u> ☐ AM ☐ PM	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(P)</u>	Signature: <u>(P)</u>	
Name: <u>Rich</u>	Signature: <u>(P)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11/5/22</u>
Team Member 1: <u>(P)</u>	Team Member 2: <u>RS</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32629</u>		
Time of Arrival: <u>8:57</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against the sides or floor. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Please seal on the interior ballot storage container in such a manner that the seal is not broken and is not used to open the storage container. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:01</u> ☐ AM ☐ PM	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>LR</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(P)</u>	Signature: <u>(P)</u>	
Name: <u>Rich</u>	Signature: <u>(P)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/5/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>(P)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>85979</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(P)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would be impossible to tamper with and to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(P)</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>(P)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>(P)</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Keen</u>		Date: <u>11/5/22</u>
Team Member 1: <u>(P)</u>	Team Member 2: <u>End</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32627</u>		
Time of Arrival: <u>8:38</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RE</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would be impossible to tamper with and to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RE</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:41</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RE</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(P)</u>	Signature: <u>[Signature]</u>	
Name: <u>End</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>32630</u>		Date: <u>11/5/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32630</u>		
Time of Arrival: <u>9:12</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be lying against walls or on the floor. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and secure. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials:	Member 2 Initials: <u>[Signature]</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:16</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>32631</u>		Date: <u>11/5/22</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32631</u>		
Time of Arrival: <u>9:23</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be lying against walls or on the floor. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and secure. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:26</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>118</u>		Date: <u>11/05/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32632</u>			
Time of Arrival: <u>9:34</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:39</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11/05/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32633</u>			
Time of Arrival: <u>9:44</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members are to access door is closed and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:52</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>DA0</u>		Date: <u>11/05/22</u>	
Team Member 1: <u>(Signature)</u>		Team Member 2: <u>(Signature)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32634</u>			
Time of Arrival: <u>10:08</u>		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and intact. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:13</u> ☐ AM ☐ PM		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>(Signature)</u>		Signature: <u>(Signature)</u>	
Name: <u>(Signature)</u>		Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>U209</u>		Date: <u>11/05/22</u>	
Team Member 1: <u>(Signature)</u>		Team Member 2: <u>(Signature)</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32635</u>			
Time of Arrival: <u>10:21</u>		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and intact. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:25</u>		Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>(Signature)</u>		Signature: <u>(Signature)</u>	
Name: <u>(Signature)</u>		Signature: <u>(Signature)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11/5/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32636</u>			
Time of Arrival: <u>10:31</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against interior of box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be unable to be removed without the use of a knife. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify process for seal is intact and correct. 10. Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:33</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>20</u>		Date: <u>11/5/22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32637</u>			
Time of Arrival: <u>10:40</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against interior of box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in such a manner that the seal will be unable to be removed without the use of a knife. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify process for seal is intact and correct. 10. Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure:		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>EL</u>		Date: <u>11-5-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38144</u>		
Time of Arrival: <u>8:40</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>8:44</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>LT</u>		Date: <u>11-5-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38145</u>		
Time of Arrival: <u>8:55</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:00</u>		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # WT		Date: 11-5-22	
Team Member 1: [Signature]		Team Member 2: WPE	
Number of the seal placed on the retrieved interior ballot storage container: 38146			
Time of Arrival: 9:08		Member 1 Initials: [Signature]	Member 2 Initials: WPE
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the inside of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to be able to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: WPE
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: 9:13 ☒ AM ☐ PM		Member 1 Initials: [Signature]	Member 2 Initials: WPE
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: WPE		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # CL		Date: 11-5-22	
Team Member 1: [Signature]		Team Member 2: WPE	
Number of the seal placed on the retrieved interior ballot storage container: 38147			
Time of Arrival: 9:22		Member 1 Initials: [Signature]	Member 2 Initials: WPE
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the inside of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed to be able to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: WPE
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: 9:26		Member 1 Initials: [Signature]	Member 2 Initials: WPE
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: WPE		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>11A</u>		Date: <u>11-5-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPK</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38148</u>			
Time of Arrival: <u>9:38</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:44</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>11A</u>		Date: <u>11-5-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPK</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38149</u>			
Time of Arrival: <u>10:08</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:08</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KA</u>		Date: <u>11-5-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPR</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38150</u>			
Time of Arrival: <u>10:19</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>	
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container. (If a seal is missing, the seal will be used to seal the container and the storage container will be used to seal the storage container.) Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:24</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SC</u>		Date: <u>11-5-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPR</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38150</u>			
Time of Arrival: <u>10:28</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>	
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container. (If a seal is missing, the seal will be used to seal the container and the storage container will be used to seal the storage container.) Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:29</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # WE		Date: 11-5-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38152			
Time of Arrival: 10:43		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against and off the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be removed prior to opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: 10:47 ☒ AM ☐ PM	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # FA		Date: 11-25-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38153			
Time of Arrival: 10:50		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against and off the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not be removed prior to opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: 10:54 ☐ AM ☐ PM	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR</u>		Date: <u>11-5-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38154</u>		
Time of Arrival: <u>11:01</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the slot. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened or tampered with. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>11:05</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR</u>		Date: <u>11-5-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38155</u>		
Time of Arrival: <u>11:10</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the slot. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened or tampered with. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>11:15</u>		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/6/22</u>
Team Member 1: <u>Rich</u>	Team Member 2:	
Number of the seal placed on the retrieved interior ballot storage container: <u>85980</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials:
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against interior walls. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in such a manner that the seal would be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RS</u>	Member 2 Initials:
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials:	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name:	Signature:	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Lean</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(8)</u>	Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32638</u>		
Time of Arrival: <u>8:40</u>	Member 1 Initials: <u>(8)</u>	Member 2 Initials: <u>RS</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against interior walls. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in such a manner that the seal would be visible when the container is opened to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and sealed. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(8)</u>	Member 2 Initials: <u>RS</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:44</u>	Member 1 Initials: <u>(8)</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>HT</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(S)</u>	Team Member 2: <u>Rush</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32639</u>		
Time of Arrival: <u>8:49</u>	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be hanging against or stuck in the box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is not broken. Sign the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is closed and locked. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>8:53</u>	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
☐ YES ☒ NO Time of Departure: <u>8:53</u> ☐ AM ☐ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(S)</u>	Signature: <u>(S)</u>	
Name: <u>Rush</u>	Signature: <u>Rush</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(S)</u>	Team Member 2: <u>Rush</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32640</u>		
Time of Arrival: <u>9:00 AM</u>	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be hanging against or stuck in the box. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is not broken. Sign the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is closed and locked. 10. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
☒ YES ☐ NO Service Required?		
Notes:		
Time of Departure: <u>9:04</u>	Member 1 Initials: <u>(S)</u>	Member 2 Initials: <u>Rush</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(S)</u>	Signature: <u>(S)</u>	
Name: <u>Rush</u>	Signature: <u>Rush</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>58</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(Signature)</u>		Team Member 2: <u>(Signature)</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32641</u>		
Time of Arrival: <u>9:14</u>	Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>(Signature)</u> Member 2 Initials: <u>(Signature)</u>
Service Required? ☒ YES ☐ NO	Notes:	
Time of Departure: <u>9:14</u> ☐ AM ☐ PM	Member 1 Initials: <u>(Signature)</u> Member 2 Initials: <u>(Signature)</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(Signature)</u> Signature: <u>(Signature)</u>		
Name: <u>(Signature)</u> Signature: <u>(Signature)</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>58</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(Signature)</u>		Team Member 2: <u>(Signature)</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32642</u>		
Time of Arrival: <u>9:24</u>	Member 1 Initials: <u>(Signature)</u>	Member 2 Initials: <u>(Signature)</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>(Signature)</u> Member 2 Initials: <u>(Signature)</u>
Service Required? ☐ YES ☒ NO	Notes: <u>2 Ballots on the floor</u>	
Time of Departure: <u>9:30</u>	Member 1 Initials: <u>(Signature)</u> Member 2 Initials: <u>(Signature)</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(Signature)</u> Signature: <u>(Signature)</u>		
Name: <u>(Signature)</u> Signature: <u>(Signature)</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>11/6/22</u>	
Team Member 1: <u>(P)</u>		Team Member 2: <u>Ruh</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32643</u>			
Time of Arrival: <u>9:37</u>		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:45</u> ☒ AM ☐ PM		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>(P)</u>		Signature: <u>(P)</u>	
Name: <u>Ruh</u>		Signature: <u>(Ruh)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11/6/22</u>	
Team Member 1: <u>(P)</u>		Team Member 2: <u>Ruh</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32644</u>			
Time of Arrival: <u>9:51</u>		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed in order to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>9:56</u>		Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RH</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>(P)</u>		Signature: <u>(P)</u>	
Name: <u>Ruh</u>		Signature: <u>(Ruh)</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(B)</u>		Team Member 2: <u>Rub</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32645</u>		
Time of Arrival: <u>10:09</u>	Member 1 Initials: <u>(B)</u>	Member 2 Initials: <u>Rz</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck in the slot. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is locked and closed. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>(B)</u> Member 2 Initials: <u>Rz</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:13</u> ☐ AM ☐ PM		Member 1 Initials: <u>(B)</u> Member 2 Initials: <u>Rz</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(B)</u> Signature: <u>(B)</u>		
Name: <u>Rub</u> Signature: <u>Rub</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(B)</u>		Team Member 2: <u>Rub</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32646</u>		
Time of Arrival: <u>10:23</u>	Member 1 Initials: <u>(B)</u>	Member 2 Initials: <u>Rz</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck in the slot. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is locked and closed. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>(B)</u> Member 2 Initials: <u>Rz</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:26</u>		Member 1 Initials: <u>(B)</u> Member 2 Initials: <u>Rz</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(B)</u> Signature: <u>(B)</u>		
Name: <u>Rub</u> Signature: <u>Rub</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(P)</u>		Team Member 2: <u>RS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32647</u>		
Time of Arrival: <u>10:32</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:36</u> ☐ AM ☐ PM	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(P)</u>	Signature: <u>(P)</u>	
Name: <u>RS</u>	Signature: <u>RS</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11/6/22</u>
Team Member 1: <u>(P)</u>		Team Member 2: <u>RS</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32648</u>		
Time of Arrival: <u>10:39</u>	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:42</u> ☐ AM ☐ PM	Member 1 Initials: <u>(P)</u>	Member 2 Initials: <u>RS</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>(P)</u>	Signature: <u>(P)</u>	
Name: <u>RS</u>	Signature: <u>RS</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # EL		Date: 11-8-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38156			
Time of Arrival: 8:39		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be waiting against the back wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in which a member of the team will have to sign and stamp in order to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and correct. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: 8:43 ☒ AM ☐ PM	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # LI		Date: 11-8-6-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38157			
Time of Arrival: 8:56		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be waiting against the back wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Please a seal on the interior ballot storage container in which a member of the team will have to sign and stamp in order to open the storage container. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is locked and correct. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: 9:02	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WT</u>		Date: <u>11-6-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPR</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38158</u>			
Time of Arrival: <u>10:12</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against or stuck to the walls. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed in order to open the storage container. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:18</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>WPR</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CL</u>		Date: <u>11-6-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>WPR</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38159</u>			
Time of Arrival: <u>10:27</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against or stuck to the walls. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed in order to open the storage container. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>10:30</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>WPR</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>WPR</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WETA</u>		Date: <u>11-6-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>UPK</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>381600</u>		
Time of Arrival: <u>9:43</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>UPK</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>UPK</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:47</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>UPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>PL</u>		Date: <u>11-6-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>UPK</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>381604</u>		
Time of Arrival: <u>10:12</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>UPK</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>UPK</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:16</u>		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>UPK</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # FA		Date: 11-6-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38162			
Time of Arrival: 10:29		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the door or the wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in front of the access door. The seal must be placed in the center of the access door. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is closed and locked. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: 10:29 ☒ AM ☐ PM		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # SC		Date: 11-6-22	
Team Member 1: [Signature]		Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 38163			
Time of Arrival: 10:35		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
1. Inspect ballot drop box for any signs of tampering or vandalism. 2. Unlock the access door and remove the interior ballot storage container. 3. Inspect inside of drop box for ballots that might be leaning against the door or the wall. 4. Inspect drop box area to ensure no ballots have fallen on the ground. 5. Place any ballots found into the interior ballot storage container. 6. Close and lock the interior ballot storage container. 7. Place a seal on the interior ballot storage container in front of the access door. The seal must be placed in the center of the access door. 8. Place the empty and open interior ballot storage container inside the drop box. 9. Close and lock the access door. Both team members verify access door is closed and locked. 10. Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO			
Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: 10:38		Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: [Signature]		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # WE		Date: 11-6-22
Team Member 1: [Signature]	Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 318604		
Time of Arrival: 11:05	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against the sides or floor. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: 11:07 ☒ AM ☐ PM	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: [Signature]	Signature: [Signature]	
Name: [Signature]	Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # GA		Date: 11-6-22
Team Member 1: [Signature]	Team Member 2: [Signature]	
Number of the seal placed on the retrieved interior ballot storage container: 318605		
Time of Arrival: 10:10	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Inspect ballot drop box for any signs of tampering or vandalism. Unlock the access door and remove the interior ballot storage container. Inspect inside of drop box for ballots that might be leaning against the sides or floor. Inspect drop box area to ensure no ballots have fallen on the ground. Place any ballots found into the interior ballot storage container. Close and lock the interior ballot storage container. Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened. Place the empty and open interior ballot storage container inside the drop box. Close and lock the access door. Both team members verify access door is closed and locked. Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: 11:14	Member 1 Initials: [Signature]	Member 2 Initials: [Signature]
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: [Signature]	Signature: [Signature]	
Name: [Signature]	Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR</u>		Date: <u>11-6-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38166</u>			
Time of Arrival: <u>11:20</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is locked and closed. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>11:24</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RO</u>		Date: <u>11-6-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>[Signature]</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>358163</u>			
Time of Arrival: <u>11:32</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☒ Place the empty and open interior ballot storage container inside the drop box. ☒ Close and lock the access door. Both team members verify access door is locked and closed. ☒ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ YES ☒ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>11:35</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Greg</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>85981</u>		
Time of Arrival: <u>8:05</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that the seal will track if the container is tampered with to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:10</u> ☐ AM ☐ PM	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Greg</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Kean</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Greg</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32649</u>		
Time of Arrival: <u>8:46</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that the seal will track if the container is tampered with to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:50</u>	Member 1 Initials: <u>RB</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Greg</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>H1</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Ruby</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32650</u>		
Time of Arrival: <u>8:55</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is used to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:00</u> ☐ AM ☐ PM		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruby</u> Signature: <u>[Signature]</u>		
Name: <u>Gry</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Ruby</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32651</u>		
Time of Arrival: <u>9:10</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is used to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load, locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:14</u>		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruby</u> Signature: <u>[Signature]</u>		
Name: <u>Gry</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SP</u>		Date: <u>11/7/22</u>	
Team Member 1: <u>Rich</u>		Team Member 2: <u>Guy</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32652</u>			
Time of Arrival: <u>9:22</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is used to seal the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:27</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rich</u>		Signature: <u>[Signature]</u>	
Name: <u>Guy</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SU</u>		Date: <u>11/7/22</u>	
Team Member 1: <u>Rich</u>		Team Member 2: <u>Guy</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32653</u>			
Time of Arrival: <u>9:40</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not tampered with and is used to seal the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load, lock and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>9:44</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Rich</u>		Signature: <u>[Signature]</u>	
Name: <u>Guy</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NYP</u>		Date: <u>11/7/22</u>	
Team Member 1: <u>Ruh</u>		Team Member 2: <u>Gry</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32654</u>			
Time of Arrival: <u>9:54</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against it or stuck in the slot. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:00</u> ☐ AM ☐ PM	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Ruh</u>	Signature: <u>[Signature]</u>		
Name: <u>Gry</u>	Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11/7/22</u>	
Team Member 1: <u>Ruh</u>		Team Member 2: <u>Gry</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32653</u>			
Time of Arrival: <u>10:09</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against it or stuck in the slot. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will not have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO			
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure: <u>10:14</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>	
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>Ruh</u>	Signature: <u>[Signature]</u>		
Name: <u>Gry</u>	Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11/17/22</u>
Team Member 1: <u>B. H.</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32686</u>		
Time of Arrival: <u>10:30</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting for collection. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that is visible to all personnel and sign the seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign the container log and return to the vehicle. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:35</u> ☐ AM ☐ PM	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>B. H.</u>	Signature: <u>[Signature]</u>	
Name: <u>Gry</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UCC</u>		Date: <u>11/17/22</u>
Team Member 1: <u>B. H.</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container:		
Time of Arrival: <u>10:44</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting for collection. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in a manner that is visible to all personnel and sign the seal. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members will sign the container log and return to the vehicle. ☐ Load, lock and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:48</u>	Member 1 Initials: <u>BS</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>B. H.</u>	Signature: <u>[Signature]</u>	
Name: <u>Gry</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Rzh</u>		Team Member 2: <u>Gray</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32658</u>		
Time of Arrival: <u>10:55</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>10:58</u> ☐ AM ☐ PM	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rzh</u> Signature: <u>[Signature]</u>		
Name: <u>Gray</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11/7/22</u>
Team Member 1: <u>Rzh</u>		Team Member 2: <u>Gray</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32689</u>		
Time of Arrival: <u>11:02</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed or broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RZ</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>11:05</u>	Member 1 Initials: <u>RZ</u>	Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rzh</u> Signature: <u>[Signature]</u>		
Name: <u>Gray</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID #	Elizabeth	Date:	11-7-22
Team Member 1:	[Signature]	Team Member 2:	Chris
Number of the seal placed on the retrieved interior ballot storage container:			
38168			
Time of Arrival:	8:57 AM	Member 1 Initials:	[Signature]
		Member 2 Initials:	CL
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not visible to the public and is not tampered with. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	[Signature]
☒ YES ☐ NO		Member 2 Initials:	CL
Service Required?	Notes:		
☐ YES ☒ NO			
Time of Departure:	8:59 AM ☒ AM ☐ PM	Member 1 Initials:	[Signature]
		Member 2 Initials:	CL
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
me: [Signature]		Signature: [Signature]	
me: Chris L		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID #	Linda	Date:	11-7-22
Team Member 1:	[Signature]	Team Member 2:	Chris
Number of the seal placed on the retrieved interior ballot storage container:			
38169			
Time of Arrival:	9:18 AM	Member 1 Initials:	[Signature]
		Member 2 Initials:	CL
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal is not visible to the public and is not tampered with. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials:	[Signature]
☐ YES ☐ NO		Member 2 Initials:	CL
Service Required?	Notes:		
☐ YES ☐ NO			
Time of Departure:	9:33 AM	Member 1 Initials:	[Signature]
		Member 2 Initials:	CL
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: [Signature]		Signature: [Signature]	
Name: Chris L		Signature: [Signature]	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Winfield</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38170</u>		
Time of Arrival: <u>4:36 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Please a seal on the interior ballot storage container in such a manner that the seal is not visible to the public and is not visible to the storage container. ☒ Place the empty and open interior ballot storage container inside the vehicle. ☒ Close and lock the access door. Both team members verify that the door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?	Notes:	
☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Time of Departure: <u>9:39</u> ☒ AM ☐ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Clark</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>3871</u>		
Time of Arrival: <u>9:52 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☒ Inspect ballot drop box for any signs of tampering or vandalism. ☒ Unlock the access door and remove the interior ballot storage container. ☒ Inspect inside of drop box for ballots that might be leaning against or on the wall. ☒ Inspect drop box area to ensure no ballots have fallen on the ground. ☒ Place any ballots found into the interior ballot storage container. ☒ Close and lock the interior ballot storage container. ☒ Please a seal on the interior ballot storage container in such a manner that the seal is not visible to the public and is not visible to the storage container. ☒ Place the empty and open interior ballot storage container inside the vehicle. ☒ Close and lock the access door. Both team members verify that the door is closed and locked. ☒ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?	Notes:	
☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Time of Departure: <u>9:58 AM</u>		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Rahway</u>		Date: <u>1/7/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38172</u>		
Time of Arrival: <u>10:14 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secure. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>10:20</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris L</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris L</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Plainfield</u>		Date: <u>1/7/22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38173</u>		
Time of Arrival: <u>10:46 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secure. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>10:50 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Chris L</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris L</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Furnwood</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CL</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38174</u>		
Time of Arrival: <u>11:00 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal can only be removed by opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and sealed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☒ YES ☐ NO Service Required?	Notes:	
☐ YES ☐ NO Time of Departure: <u>11:04</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>Chris</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Scotch Plains</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>CL</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38175</u>		
Time of Arrival: <u>11:15 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal can only be removed by opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and sealed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>CL</u>
☐ YES ☐ NO Service Required?	Notes:	
☐ YES ☐ NO Time of Departure:	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Chris</u> Signature: <u>Chris</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Westfield</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38176</u>		
Time of Arrival: <u>11:40 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against or stuck in slots. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of the access door and record the seal number on the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>11:44 AM</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris L.</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Gatwood</u>		Date: <u>11-7-22</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38177</u>		
Time of Arrival: <u>11:48 AM</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against or stuck in slots. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in front of the access door and record the seal number on the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and intact. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>11:51 AM</u> ☒ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Chris L.</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CRAFT11</u>		Date: <u>11-7-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38178</u>			
Time of Arrival: <u>12:00 P.M.</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against wall or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be difficult to break without opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>12:04</u> ☒ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS L</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RUSSELL</u>		Date: <u>11-7-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Chris</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38179</u>			
Time of Arrival: <u>12:22 P.M.</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting against wall or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be difficult to break without opening the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Service Required? ☐ YES ☐ NO		Notes:	
Time of Departure: <u>12:24 P.M.</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>CL</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>CHRIS L</u>		Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BOE</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Roh</u>		Team Member 2:
Number of the seal placed on the retrieved interior ballot storage container: <u>85982</u>		
Time of Arrival: <u>8:00</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials:
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u>
☒ YES ☐ NO		Member 2 Initials:
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:05</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials:
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Roh</u> Signature: <u>[Signature]</u>		
Name: _____ Signature: _____		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>Kean</u>		Date: <u>11/8/22</u>
Team Member 1: <u>R. Jr</u>		Team Member 2: <u>Greg</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32661</u>		
Time of Arrival: <u>7:53</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>GF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal would have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u>
☒ YES ☐ NO		Member 2 Initials: <u>GF</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:02</u> ☐ AM ☐ PM	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>GF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>R. Jr</u> Signature: <u>[Signature]</u>		
Name: <u>Greg</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>H1</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Greg</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32662</u>		
Time of Arrival: <u>8:10</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against interior walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be torn if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>8:13</u> ☐ AM ☐ PM		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u> Signature: <u>[Signature]</u>		
Name: <u>Greg</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>UN</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Greg</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32663</u>		
Time of Arrival: <u>8:22</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against interior walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be torn if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>8:29</u>		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u> Signature: <u>[Signature]</u>		
Name: <u>Greg</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SP</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Gry</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32664</u>		
Time of Arrival: <u>8:36</u>	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against sides or the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be attached to both sides of the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
☒ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:40</u> ☐ AM ☐ PM	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Gry</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SU</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>	Team Member 2: <u>Gry</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32665</u>		
Time of Arrival: <u>8:51</u>	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against sides or the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be attached to both sides of the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>8:54</u>	Member 1 Initials: <u>RG</u>	Member 2 Initials: <u>AG</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>	Signature: <u>[Signature]</u>	
Name: <u>Gry</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>NP</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Ruh</u>		Team Member 2: <u>Guy</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32666</u>		
Time of Arrival: <u>9:00</u>	Member 1 Initials: <u>NR</u>	Member 2 Initials: <u>AG</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against walls or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>NR</u> Member 2 Initials: <u>AG</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>9:14</u> ☐ AM ☐ PM		Member 1 Initials: <u>NR</u> Member 2 Initials: <u>AG</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruh</u> Signature: <u>[Signature]</u>		
Name: <u>Guy</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>BH</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Ruh</u>		Team Member 2: <u>Guy</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32667</u>		
Time of Arrival: <u>9:10</u>	Member 1 Initials: <u>NR</u>	Member 2 Initials: <u>AG</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against walls or floor. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>NR</u> Member 2 Initials: <u>AG</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☐ NO Time of Departure: <u>9:14</u>		Member 1 Initials: <u>NR</u> Member 2 Initials: <u>AG</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Ruh</u> Signature: <u>[Signature]</u>		
Name: <u>Guy</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>MO</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Roh</u>	Team Member 2: <u>Guy</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32668</u>		
Time of Arrival: <u>9:30</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the walls. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that no one could tamper with the seal without leaving the storage container open. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:34</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Roh</u>	Signature: <u>[Signature]</u>	
Name: <u>Guy</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>VCC</u>		Date: <u>11/8/22</u>
Team Member 1: <u>B.Rh</u>	Team Member 2: <u>Guy</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>32669</u>		
Time of Arrival: <u>9:42</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck to the walls. ☐ Inspect drop box area to ensure no ballots have fallen to the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that no one could tamper with the seal without leaving the storage container open. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded ☒ YES ☐ NO	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Service Required? ☐ YES ☒ NO	Notes:	
Time of Departure: <u>9:46</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>B.Rh</u>	Signature: <u>[Signature]</u>	
Name: <u>Guy</u>	Signature: <u>[Signature]</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>KE</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32670</u>		
Time of Arrival: <u>9:52</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secure. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>9:55</u> ☐ AM ☐ PM		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>		Signature: <u>[Signature]</u>
Name: <u>Gry</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RP</u>		Date: <u>11/8/22</u>
Team Member 1: <u>Rich</u>		Team Member 2: <u>Gry</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>32671</u>		
Time of Arrival: <u>9:59</u>	Member 1 Initials: <u>RS</u>	Member 2 Initials: <u>AF</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secure. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
☐ YES ☒ NO Service Required?		Notes:
☐ YES ☒ NO Time of Departure: <u>10:02</u>		Member 1 Initials: <u>RS</u> Member 2 Initials: <u>AF</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Rich</u>		Signature: <u>[Signature]</u>
Name: <u>Gry</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>A. Pham</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38190</u>		
Time of Arrival: <u>10:07</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>10:11</u> ☐ AM ☐ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CR</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>A. Pham</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38291</u>		
Time of Arrival: <u>10:18</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be waiting again in the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will have to be removed or destroyed to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and closed. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☐ NO		
Time of Departure: <u>10:21</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>ADMIN</u>		Date: <u>11-8-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>38180</u>	
Time of Arrival: <u>8:00</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please place a seal on the interior ballot storage container in a visible location. The seal should be placed in the center of the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>8:03</u>	☐ AM ☒ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>LT</u>		Date: <u>11-8-22</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container:		<u>38181</u>	
Time of Arrival: <u>8:14</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>	
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please place a seal on the interior ballot storage container in a visible location. The seal should be placed in the center of the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO			
Time of Departure: <u>8:16</u>	☐ AM ☒ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WI</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38182</u>		
Time of Arrival: <u>8:21</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal will be tamper evident if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>8:29</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>CL</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38183</u>		
Time of Arrival: <u>8:39</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against or stuck in the walls. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Please a seal on the interior ballot storage container in such a manner that the seal will be tamper evident if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u> Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:
☐ YES ☒ NO		
Time of Departure: <u>8:42</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>
Name: <u>Anthony</u>		Signature: <u>[Signature]</u>

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>RA</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38184</u>		
Time of Arrival: <u>8:15</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the back of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be required to be broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>11:38</u> ☐ AM ☒ PM	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>PL</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>	Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38185</u>		
Time of Arrival: <u>9:16</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the back of the box. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be required to be broken to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ YES ☐ NO		
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:19</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u>	Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>	Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>FA</u>		Date: <u>1-8</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38186</u>			
Time of Arrival: <u>9:26</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO Time of Departure: <u>9:29</u> ☐ AM ☐ PM		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>SCP</u>		Date: <u>1-8</u>	
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>	
Number of the seal placed on the retrieved interior ballot storage container: <u>38187</u>			
Time of Arrival: <u>9:35</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the sides or back. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be visible when the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is closed and locked. ☐ Load locked and sealed interior ballot storage container into vehicle.			
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☒ YES ☐ NO Service Required?		Notes:	
☐ YES ☒ NO Time of Departure: <u>9:39</u>		Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:			
Name: <u>[Signature]</u>		Signature: <u>[Signature]</u>	
Name: <u>Anthony</u>		Signature: <u>Anthony</u>	

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>WE</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38188</u>		
Time of Arrival: <u>9:48</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the box or the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secured. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>[Signature]</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:52</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ AM ☒ PM		
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>Anthony</u>		

Interior Ballot Storage Container Chain of Custody Log

Container ID # <u>GA</u>		Date: <u>11-8</u>
Team Member 1: <u>[Signature]</u>		Team Member 2: <u>Anthony</u>
Number of the seal placed on the retrieved interior ballot storage container: <u>38189</u>		
Time of Arrival: <u>9:56</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
☐ Inspect ballot drop box for any signs of tampering or vandalism. ☐ Unlock the access door and remove the interior ballot storage container. ☐ Inspect inside of drop box for ballots that might be leaning against the box or the wall. ☐ Inspect drop box area to ensure no ballots have fallen on the ground. ☐ Place any ballots found into the interior ballot storage container. ☐ Close and lock the interior ballot storage container. ☐ Place a seal on the interior ballot storage container in such a manner that the seal will be broken if the container is opened to open the storage container. ☐ Place the empty and open interior ballot storage container inside the drop box. ☐ Close and lock the access door. Both team members verify access door is locked and secured. ☐ Load locked and sealed interior ballot storage container into vehicle.		
All procedures completed and recorded		Member 1 Initials: <u>[Signature]</u>
☒ YES ☐ NO		Member 2 Initials: <u>[Signature]</u>
Service Required?	Notes:	
☐ YES ☒ NO		
Time of Departure: <u>9:59</u>	Member 1 Initials: <u>[Signature]</u>	Member 2 Initials: <u>[Signature]</u>
Persons taking custody of the returned locked and sealed interior ballot storage containers:		
Name: <u>[Signature]</u> Signature: <u>[Signature]</u>		
Name: <u>Anthony</u> Signature: <u>Anthony</u>		