

Anderson Senate District 3 Audit Report

Anderson Ballot Audit Report
 Election: Senate District 3
 Audit Date: 08:28:47, Tue Jun 6, 2017

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0009	Appleton-Equinox	10	0	10	0	10	0	0	0	
0013	Bishop's Branch	101	0	101	0	101	0	0	0	
0015	Bowling Green	23	0	23	0	23	0	0	0	
0017	Brushy Creek	128	0	128	0	128	0	0	0	
0019	Centerville Sta A	114	0	114	0	114	0	0	0	
0021	Concrete	55	0	55	0	55	0	0	0	
0024	Denver-Sandy Springs	81	0	81	0	81	0	0	0	
0025	Edgewood Station A	61	0	61	0	61	0	0	0	
0027	Five Forks	119	0	119	0	119	0	0	0	
0029	Fork No. 1	72	0	72	0	72	0	0	0	
0030	Fork No. 2	103	0	103	0	103	0	0	0	
0033	Green Pond Sta A	120	0	120	0	120	0	0	0	
0036	Hammond School	115	0	115	0	115	0	0	0	
0040	Hopewell	99	0	99	0	99	0	0	0	
0043	La France	44	0	44	0	44	0	0	0	
0045	Melton	53	0	53	0	53	0	0	0	
0046	Mount Tabor	122	0	122	0	122	0	0	0	
0050	North Pointe	92	0	92	0	92	0	0	0	
0053	Pendleton	160	0	160	0	160	0	0	0	
0055	Piercetown	88	0	88	0	88	0	0	0	
0057	Rock Mill	76	0	76	0	76	0	0	0	
0064	Three & Twenty	72	0	72	0	72	0	0	0	
0066	Townville	48	0	48	0	48	0	0	0	
0067	Town Creek	83	0	83	0	83	0	0	0	
0070	White Plains	104	0	104	0	104	0	0	0	
0074	Anderson 1/1	62	0	62	0	62	0	0	0	
0075	Anderson 1/2	117	0	117	0	117	0	0	0	
0076	Anderson 2/1	87	0	87	0	87	0	0	0	
0077	Anderson 2/2	148	0	148	0	148	0	0	0	
0084	Anderson 6/1	110	0	110	0	110	0	0	0	
0091	Centerville Sta B	120	0	120	0	120	0	0	0	
0092	Edgewood Sta B	145	0	145	0	145	0	0	0	
0093	Cox's Creek	86	0	86	0	86	0	0	0	
0094	Mt. Airy	100	0	100	0	100	0	0	0	
0121	Powdersville	80	0	80	0	80	0	0	0	
0132	Glensiew	114	0	114	0	114	0	0	0	
0136	Hammond Annex	120	0	120	0	120	0	0	0	
0157	Center Rock	98	0	98	0	98	0	0	0	
0164	Hunt Meadows	154	0	154	0	154	0	0	0	
Precincts	Total :	3684	0	3684	0	3684	0	0	0	

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0750	Absentee	56	23	33	0	33	23	0	0
0800	Emergency	0	0	0	0	0	0	0	0
0850	Fail safe	0	0	0	0	0	0	0	0
0900	Provisional	2	2	0	0	0	2	0	0
Virtual Precincts Total:		58	25	33	0	33	25	0	0
Grand Total:		3742	25	3717	0	3717	25	0	0

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

Auditor's Comments:

Total number of iVotronic ballots cast containing no votes: 27
 The following precincts have no ballots cast in them: Emergency, Failsafe
 This audit is complete and has no exceptions.

Status of ERM Reports
 EL30A is marked Official
 EL45A is marked Official

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A Ivo Ballots	EL155 Ballots	EL152 Ballots
3717	3717	3717
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	3713
	Cast By Poll Wkr	4
	Blank Cast by PW	0
	Cancelled Ballots	31
	Wrong Ballot	1
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	2
	Printer Problem	3
	Terminal Problem	11
	Other Reason	14

(AB = After ballot selected by poll worker.)
 (BB = Before ballot selected by poll worker.)

Number of audio (ADA) events in this election: 0

Note: The following machines(s) have audit records but no ballots were cast on them: 5115181, 5125050, 5133339
 Because they do not have ballots cast, they cannot be matched to a precinct. This is not

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an issue as long as the EL30A Ivo Ballots, the EL155 Ballots and the EL152 Ballots match in the table immediately above.

How to read this report.

This is the ballot level report. It compares the number of ballots cast in the tabulation report, the EL30A with the number of ballots cast in the audit data.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precinct line values.

The Opt totals are the total number of ballots cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into two master audit files, the EL155 Vote image log and the EL152 iVotronic event log. The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine. Counting the number of asterisks in a precinct we get the number of ballots cast in that precinct. That number should always match the number in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total does not match the EL30A Total value, the auditor is prompted to read the paper report from the optical scanner and enter the total ballots cast into the auditing program.

If the sum of the audit iVotronic and Optical ballots cast still do not match the EL30A total value, then the audit software reads the EL68 Manual Entry log for any changes made in that precinct to either the iVo or Opt totals by the CEC staff. It displays any manual entries to the auditor for inclusion into the totals. If accepted by the auditor these entries are automatically added to the Man column from the Manual Entry log.

Finally, the audit software calculates the Delta value which should be zero unless the sum of the iVo, the Opt and the Man do not match the EL30A Total column. If the Delta is greater than zero then audit data is missing. A comment will be placed on that line in the report indicating missing audit data. If the Delta value is less than zero then there are more ballots in the audit data than there are in the tabulated data and a comment will be placed on that line in the report.

Wherever possible, the audit system will attempt to indicate where the difference is by displaying the iVotronic machine numbers and the number of ballots cast on that machine that exist in the audit data.

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In the case of missing tabulated data, it might be possible to identify a machine that has the same number of ballots cast as the delta value and that number and ballot count will be highlighted with a < sign. If there is a non zero Delta value there will be an entry by the auditor explaining the variance.

Finally, there is a EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots table in the report This table should indicate that the nubmer ballots cast in the EL30A match the numbers in the EL155 and the EL152 report. Then there are some statistics pulled from the EL152 repor that indicate how many ballots were cast by the voter and the number cast by the poll worker. Lastly the number of ballots that were cancelled and the reason they were cancelled. It should be noted that the reason cancelled is chosen from a pull down menu presented to the poll worker when a ballot is cancelled, there is no way to validate the poll worker's choice.

Anderson Vote Level Audit Report
 Election: Senate District 3
 Audit Date: 11:57:02, Fri Jun 2, 2017

Precinct Number / Name Office	Candidate	Party	EL30A				Audit		Comments
			Total	Optical	iVo	Flash	iVo	Delta	
0009 Appl eton-Equi nox ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		10 0	0 0	10 0	0 0	10 0	0 0	* No Audit Data expected or found
0013 Bi shop' s Branch ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		66 35	0 0	66 35	0 0	66 35	0 0	
0015 Bowl ing Green ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		21 2	0 0	21 2	0 0	21 2	0 0	
0017 Brushy Creek ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		120 8	0 0	120 8	0 0	120 8	0 0	
0019 Centervi lle Sta A ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		90 23	0 0	90 23	0 0	90 23	0 0	
0021 Concrete ##### Init - State Senate Di strict 3 Init - State Senate Di strict 3	Richard Cash WRITE-IN		51 4	0 0	51 4	0 0	51 4	0 0	
0024 Denver-Sandy Spri ngs #####									

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Init - State Senate District 3	Richard Cash	54	0	54	0	54	0
Init - State Senate District 3	WRITE-IN	26	0	26	0	26	0
0025 Edgewood Station A #####							
Init - State Senate District 3	Richard Cash	55	0	55	0	55	0
Init - State Senate District 3	WRITE-IN	6	0	6	0	6	0
0027 Five Forks #####							
Init - State Senate District 3	Richard Cash	98	0	98	0	98	0
Init - State Senate District 3	WRITE-IN	19	0	19	0	19	0
0029 Fork No. 1 #####							
Init - State Senate District 3	Richard Cash	57	0	57	0	57	0
Init - State Senate District 3	WRITE-IN	12	0	12	0	12	0
0030 Fork No. 2 #####							
Init - State Senate District 3	Richard Cash	101	0	101	0	101	0
Init - State Senate District 3	WRITE-IN	2	0	2	0	2	0
0033 Green Pond Sta A #####							
Init - State Senate District 3	Richard Cash	108	0	108	0	108	0
Init - State Senate District 3	WRITE-IN	11	0	11	0	11	0
0036 Hammond School #####							
Init - State Senate District 3	Richard Cash	96	0	96	0	96	0
Init - State Senate District 3	WRITE-IN	19	0	19	0	19	0
0040 Hopewell #####							
Init - State Senate District 3	Richard Cash	92	0	92	0	92	0
Init - State Senate District 3	WRITE-IN	7	0	7	0	7	0
0043 La France #####							
Init - State Senate District 3	Richard Cash	40	0	40	0	40	0
Init - State Senate District 3	WRITE-IN	4	0	4	0	4	0
0045 Mel ton #####							
Init - State Senate District 3	Richard Cash	36	0	36	0	36	0
Init - State Senate District 3	WRITE-IN	17	0	17	0	17	0
0046 Mount Tabor #####							
Init - State Senate District 3	Richard Cash	90	0	90	0	90	0
Init - State Senate District 3	WRITE-IN	31	0	31	0	31	0
0050 North Pointe #####							
Init - State Senate District 3	Richard Cash	68	0	68	0	68	0
Init - State Senate District 3	WRITE-IN	22	0	22	0	22	0
0053 Pendleton #####							

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Init - State Senate District 3	Richard Cash	67	0	67	0	67	0
Init - State Senate District 3	WRITE-IN	92	0	92	0	92	0
0055 Piercetown #####							
Init - State Senate District 3	Richard Cash	77	0	77	0	77	0
Init - State Senate District 3	WRITE-IN	9	0	9	0	9	0
0057 Rock Hill #####							
Init - State Senate District 3	Richard Cash	65	0	65	0	65	0
Init - State Senate District 3	WRITE-IN	10	0	10	0	10	0
0064 Three & Twenty #####							
Init - State Senate District 3	Richard Cash	72	0	72	0	72	0
Init - State Senate District 3	WRITE-IN	0	0	0	0	0 * No Audit Data expected or found	0
0066 Townville #####							
Init - State Senate District 3	Richard Cash	40	0	40	0	40	0
Init - State Senate District 3	WRITE-IN	6	0	6	0	6	0
0067 Town Creek #####							
Init - State Senate District 3	Richard Cash	65	0	65	0	65	0
Init - State Senate District 3	WRITE-IN	18	0	18	0	18	0
0070 White Plains #####							
Init - State Senate District 3	Richard Cash	92	0	92	0	92	0
Init - State Senate District 3	WRITE-IN	10	0	10	0	10	0
0074 Anderson 1/1 #####							
Init - State Senate District 3	Richard Cash	50	0	50	0	50	0
Init - State Senate District 3	WRITE-IN	12	0	12	0	12	0
0075 Anderson 1/2 #####							
Init - State Senate District 3	Richard Cash	92	0	92	0	92	0
Init - State Senate District 3	WRITE-IN	25	0	25	0	25	0
0076 Anderson 2/1 #####							
Init - State Senate District 3	Richard Cash	70	0	70	0	70	0
Init - State Senate District 3	WRITE-IN	17	0	17	0	17	0
0077 Anderson 2/2 #####							
Init - State Senate District 3	Richard Cash	107	0	107	0	107	0
Init - State Senate District 3	WRITE-IN	41	0	41	0	41	0
0084 Anderson 6/1 #####							
Init - State Senate District 3	Richard Cash	79	0	79	0	79	0
Init - State Senate District 3	WRITE-IN	30	0	30	0	30	0
0091 Centerville Sta B #####							

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Init - State Senate District 3	Richard Cash	97	0	97	0	97	0
Init - State Senate District 3	WRITE-IN	23	0	23	0	23	0
0092 Edgewood Sta B #####							
Init - State Senate District 3	Richard Cash	120	0	120	0	120	0
Init - State Senate District 3	WRITE-IN	25	0	25	0	25	0
0093 Cox's Creek #####							
Init - State Senate District 3	Richard Cash	76	0	76	0	76	0
Init - State Senate District 3	WRITE-IN	10	0	10	0	10	0
0094 Mt. Airy #####							
Init - State Senate District 3	Richard Cash	88	0	88	0	88	0
Init - State Senate District 3	WRITE-IN	11	0	11	0	11	0
0121 Powdersville #####							
Init - State Senate District 3	Richard Cash	70	0	70	0	70	0
Init - State Senate District 3	WRITE-IN	10	0	10	0	10	0
0132 Glenview #####							
Init - State Senate District 3	Richard Cash	96	0	96	0	96	0
Init - State Senate District 3	WRITE-IN	16	0	16	0	16	0
0136 Hammond Annex #####							
Init - State Senate District 3	Richard Cash	93	0	93	0	93	0
Init - State Senate District 3	WRITE-IN	25	0	25	0	25	0
0157 Center Rock #####							
Init - State Senate District 3	Richard Cash	83	0	83	0	83	0
Init - State Senate District 3	WRITE-IN	14	0	14	0	14	0
0164 Hunt Meadows #####							
Init - State Senate District 3	Richard Cash	138	0	138	0	138	0
Init - State Senate District 3	WRITE-IN	15	0	15	0	15	0
0750 Absentee #####							
Init - State Senate District 3	Richard Cash	44	19	25	0	25	0
Init - State Senate District 3	WRITE-IN	12	4	8	0	8	0
0800 Emergency #####							
Init - State Senate District 3	Richard Cash	0	0	0	0	* No Audit Data expected or found	
Init - State Senate District 3	WRITE-IN	0	0	0	0	* No Audit Data expected or found	
0850 Fallsafe #####							
Init - State Senate District 3	Richard Cash	0	0	0	0	* No Audit Data expected or found	
Init - State Senate District 3	WRITE-IN	0	0	0	0	* No Audit Data expected or found	
0900 Provisi onal #####							

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Init - State Senate District 3	Richard Cash	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.
Init - State Senate District 3	WRITE-IN	1	1	0	0 * All votes cast for this candidate * in this precinct are optical. * No Audit Data for optical.

There was no unmatched audit data

How to read this report.

This is the vote level report. It compares the number of votes cast for each candidate in the tabulation report with the number of ballots cast in the audit data for each candidates in each precinct.

The tabulated values as read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. In the EL30A report all Write-in votes are added together and reported as one candidate name - Write-in. The EL30A does not report individual Write-in candidates.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values on the Audit side come from the iVotronic audit data that is read from the flash cards as part of the audit process. That process combines the individual machine data into a master audit file, the EL155 Vote image log.

The EL155 contains a record of all the votes cast on a ballot. The vote images indicate the machine counting the number of times a candidate name for a contest appears in a precinct we get the number of votes cast in that precinct for that candidates. That number should always match the number of votes cast for that candidate in that contest in the iVo column on the EL30A side of the report.

Optical ballots do not have electronically readable audit files. So if the audit data iVotronic total votes does not match the EL30A iVo value one of two things will occur. The first is if the iVotronic tabulated is zero and the Total tabulated votes match the tabulated Optical votes the following comment is made in the Audit side of the report; All votes cast for this candidate in this precinct are optical No Audit Data for optical, or secondly, if the iVotronic total is not zero, a notation indicating which data Audit data

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In the event a candidate or the combined Write-in candidates did not receive any votes in a precinct the EL30A will report a zero vote count. If there are no votes for this candidate in a precinct in the audit data, the following comment will be placed into the audit report by the auditing software; No Audit Data expected or found.

Finally the audit software will search the audit data for any votes that were not found on the EL30A report. If it finds some, it will report those vote totals by contest, candidate name and precinct. if it does not find any unmatched audit data it will report; There was no unmatched audit data

 Anderson EL30A45A Comparison Report
 Election: Senate District 3
 Audit Date: 11:58:12, Fri Jun 2, 2017

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 3	Richard Cash		3035	20	3015	0	3035	20	3015	0	0
State Senate District 3	WRITE-IN		680	5	675	0	680	5	675	0	0

How to read this report.

This is EL30A EL45A Crosscheck Report. It sums each candidates vote totals in each precinct in the EL30A Precinct Detail Report and compares it to the EL45A Election Summary Report that contains the tabulated total for each candidate in the county.

The values read from the EL30A report are reported in four categories; Total, Optical (Opt), iVotronic (iVo) and Flash. None of these values on each line are calculated but parsed from the actual report. The total lines are the calculated sums of the individual precince line values.

The Opt totals are the total number of votes cast on paper ballots that were scanned into the optical scanner and transferred to the tabulation computer via memory stick or ZipDisk (depending on the type of device, M100 or M650 used to scan the ballots.) Optical totals should exist only in some but not all of the Virtual Precincts at the bottom of the table.

The iVo totals are the results gathered from the PEBs (Personal Electronic Ballot) which are used to open and close an iVotronic voting machine and, after the polls have closed, gather the ballots cast for transmission to the tabulation system.

The Flash totals are the totals that are read from the flash cards in the rare event that the ballots cannot be copied from the machine to the PEB or from the PEB to the tabulating machine.

The values read from the EL45A report are reported in same four categories; Total, Optical (Opt),

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iVotronic (iVo) and Flash as the EL30A. Like the EL30A they are parsed from the actual EL45A report. The summary candidate totals are compared against the calculated sums for each candidate from, the EL30A report. Each of the values in each line on the EL30A side must match the same value on the EL45A side and the Delta value must be zero.

 Anderson PEB Use Report
 Election: Senate District 3
 Audit Date: 08:28:47, Tue Jun 6, 2017

Precinct	PEBs Used	Comments
Appl eton-Equi nox	148965	
Bi shop' s Branch	138900	
Bowl ing Green	150017	
Brushy Creek	150755	
Centerville Sta A	150596	
Concrete	137145	
Denver-Sandy Springs	150824	
Edgewood Station A	138912	
Five Forks	145062	
Fork No. 1	149857	
Fork No. 2	151887	138009 WARNING: 2 PEBs used to open/close machines.
Green Pond Sta A	151039	
Hammond School	150724	
Hopewell	148729	
La France	150088	
Mel ton	151737	
Mount Tabor	150375	
North Pointe	137215	
Pendl eton	137801	
Pi ercetown	138533	
Rock Mill	151915	
Three & Twenty	137984	
Townville	150268	
Town Creek	150642	
Whi te Pl ai ns	152026	
Anderson 1/1	151541	
Anderson 1/2	243127	
Anderson 2/1	145320	
Anderson 2/2	138869	
Anderson 6/1	138569	
Centerville Sta B	151833	
Edgewood Sta B	151958	
Cox' s Creek	137434	
Mt. Ai ry	137905	

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Powdersville 137079
 Glenview 151753
 Hammond Annex 152115
 Center Rock 143371
 Hunt Meadows 150910
 Absentee 155204

40 precincts processed

The following precinct(s) have no ballots cast in them: Emergency, Failsafe
 Note: if there are no ballots cast in a precinct the machines in that precinct cannot be identified so these precinct(s) will not appear in this report.

How to read this report.

This is the PEB Used report. It lists the precincts found in the Audit data and lists all the PEBs that were used by the poll workers to open and close the iVotronic machines in that precinct.

If more than one PEB is used to open and close all the iVotronic machines in a precinct, then the County Election Commission must read ALL the PEBs used in that precinct to assure that they have collected all the ballots from that precinct. A county whose report shows a precinct that has machines open or closed by more than one PEB should double check the Ballot Audit Report against the iVotronic paper tapes and the Poll Book to make sure that all the ballots have been collected and tabulated.

 Anderson PEB Exceptions Report
 Election: Senate District 3
 Election date: 05/30/2017
 Audit Date: 08:28:47, Tue Jun 6, 2017

iVo #	Op PEB	Open Time	Cl PEB	Close Time	Exception Type	Precinct - Ballots Cast
5115181	145062	05/30/2017 06:15:55	145062	05/30/2017 17:37:36	Close Time	>>>No Ballots<<<
5121197	151887	05/30/2017 06:07:45	138009	05/30/2017 19:08:15	>>>O/C PEBs<<<	Fork No. 2 - 48
5127641	155204	05/09/2017 07:50:27	155204	05/30/2017 19:03:07	>>Open Date<<	Absentee - 17
5127641	155204	05/09/2017 07:50:27	155204	05/30/2017 19:03:07	Open Time	Absentee - 17
5130150	151887	05/30/2017 07:14:12	138009	05/30/2017 19:10:31	>>>O/C PEBs<<<	Fork No. 2 - 55
5130150	151887	05/30/2017 07:14:12	138009	05/30/2017 19:10:31	Open Time	Fork No. 2 - 55
5133366	155204	05/09/2017 07:48:20	155204	05/30/2017 19:01:22	>>Open Date<<	Absentee - 16
5133366	155204	05/09/2017 07:48:20	155204	05/30/2017 19:01:22	Open Time	Absentee - 16
5138815	151833	05/30/2017 07:40:04	151833	05/30/2017 19:04:06	Open Time	Centerville Sta B - 35

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The following machines(s) have audit records but no ballots were cast on them: 5115181, 5125050, 5133339
Because they do not have ballots cast, they cannot be matched to a precinct.

How to read this report.

This is the PEB Exceptions Report. It checks for the following conditions in the iVotronic Event Log;

- 1: A machine that was opened and closed by different PEBs
- 2: A Machine that was not opened on Election Date - could be either an absentee or test machine
- 3: A Machine that was not closed on Election Date - could have had problem closing
- 4: A Machine that was not opened by 7 am - note most Absentee machines will show up here
- 5: A Machine that was closed before 7pm - polls close at 7 PM
- 6: A Machine that was not closed ever.
- 7: A machine that has no ballots cast on it.

Each of the events above detected are reported on a separate line, each line contains the following information:
iVotronic machine number, Opening PEB Number, Open Time, Closing PEB Number, Closing Time, the Exception Type and the Precinct and the Ballots Cast on that machine.

Absentee and Failsafe precinct machines are opened during the middle of the day several days before the election date of 05/30/2017. So it is normal for these machines to appear on this report with Open Date and Open Time exceptions.