| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date          | Closed Date          | Caller Info   |
|-------|---------|----------|-----------------------------------|------------|--|-----------|----------------------|----------------------|---|
| 1     | 3615    | 014      | No RTAL found                     | 2 - Normal | Fixed by David Latta   | brownla   | 11/7/2016 7:05:26 PM | 11/7/2016 7:07:25 PM | DORIS P DAVIS - ASSISTANT                                 |
| 2     | 3616    | 022      | Equipment<br>Damaged/Broken       | 2 - Normal | Broken Strut   | brownla   | 11/7/2016 7:30:01 PM | 11/8/2016 7:53:57 AM | SHANA KAYI DEMINDS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 3     | 3617    | 234      | No RTAL found                     | 2 - Normal | Fixed RTAL by Sal Zito   | brownla   | 11/7/2016 7:32:56 PM | 11/7/2016 7:34:09 PM | AUFORD E NEAL - CHIEF<br>JUDGE                            |
| 4     | 3618    | 023      | Panel Screen<br>Frozen - Chirping | 2 - Normal |  | brownla   | 11/7/2016 7:35:49 PM | 11/7/2016 7:36:58 PM | JESSE J MASSEY -<br>PROVISIONAL/TRANSFER<br>ASSISTANT     |
| 5     | 3619    | 069      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Talked Philip through reset. Tech needs to reseal flash card holder. | brownla   | 11/7/2016 7:40:43 PM | 11/8/2016 6:35:51 AM | GORDON A DIEGELMAN -<br>ASSISTANT                         |
| 6     | 3620    | 028      | Other                             | 2 - Normal | Green Latch issue resolved   | brownla   | 11/7/2016 7:52:43 PM | 11/7/2016 7:53:04 PM | EULA K ADAMS - ASSISTANT                                  |
| 7     | 3621    | 143      | No RTAL found                     | 2 - Normal |  | brownla   | 11/7/2016 7:56:56 PM | 11/7/2016 7:57:21 PM | WILLIAM CONRAD HILL -<br>ASSISTANT                        |
| 8     | 3622    | 208      | No RTAL found                     | 2 - Normal |  | brownla   | 11/7/2016 7:58:35 PM | 11/7/2016 8:35:30 PM | EVELYN JANET GODLEY-<br>SYKES - REP JUDGE                 |
| 9     | 3623    | 142      | No RTAL found                     | 2 - Normal |  | brownla   | 11/7/2016 8:02:01 PM | 11/7/2016 8:02:21 PM | MARY GARRISON BROWN -<br>ASSISTANT                        |
| 10    | 3624    | 149      | No RTAL found                     | 2 - Normal | Reset by Jack Saunders   | brownla   | 11/7/2016 8:10:03 PM | 11/8/2016 5:43:52 AM | DAVID NORMAN YOUNG -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 11    | 3625    | 127      | Printer Issues                    | 2 - Normal | Printer door lock replaced.  | brownla   | 11/7/2016 8:12:03 PM | 11/7/2016 8:12:56 PM | RONALD NORMAN SEWELL -<br>HALF-DAY ASSISTANT              |
| 12    | 3626    | 051      | Other                             | 2 - Normal | Green Latch fixed by Julie Selby                                     | brownla   | 11/7/2016 8:14:35 PM | 11/7/2016 8:14:48 PM | SPENCER COOLER DISHER -<br>ASSISTANT                      |
| 13    | 3627    | 005      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Repaired by Bill<br>Goldhammer                                       | brownla   | 11/7/2016 8:16:16 PM | 11/7/2016 8:16:56 PM | SANDY G MCLEAN -<br>ASSISTANT                             |
| 14    | 3628    | 207      | Other                             | 2 - Normal | Green Latch  | brownla   | 11/7/2016 8:19:20 PM | 11/7/2016 8:19:33 PM | CAROLYN LOUISE GORMAN -<br>ASSISTANT                      |
| 15    | 3629    | 214      | PEB                               | 2 - Normal | Wiped down window-<br>talked through by Julie<br>Selby               | brownla   | 11/7/2016 8:20:58 PM | 11/7/2016 8:20:58 PM | DONALD G BARNES - CHIEF<br>JUDGE                          |
| 16    | 3630    | 107.1    | No RTAL found                     | 2 - Normal | Talked through by machine desk.                                      | brownla   | 11/7/2016 8:21:52 PM | 11/7/2016 8:22:23 PM | ELLEN H JOHNSON - HALF-<br>DAY ASSISTANT                  |
| 17    | 3631    | 006      | No RTAL found                     | 2 - Normal | repaired by David Latta  | brownla   | 11/7/2016 8:23:09 PM | 11/7/2016 8:23:36 PM | LUCILLE S GOODSON -<br>PROVISIONAL/TRANSFER<br>ASSISTANT  |

| Count | Call ID | Precinct | Category                          | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info                                |
|-------|---------|----------|-----------------------------------|------------|---|-----------|----------------------|----------------------|--|
| 18    | 3632    | 066      | Other                             | 2 - Normal | Green Latch broken-<br>David Latta  | brownla   | 11/7/2016 8:24:40 PM | 11/7/2016 8:24:40 PM | JENET T HATTAWAY -<br>EQUIPMENT ASSISTANT  |
| 19    | 3633    | 208      | Panel Screen<br>Frozen - Chirping | 2 - Normal |   | brownla   | 11/7/2016 8:25:27 PM | 11/7/2016 8:25:45 PM | EVELYN JANET GODLEY-<br>SYKES - REP JUDGE  |
| 20    | 3634    | 208      | Other                             | 2 - Normal | Green Latch   | brownla   | 11/7/2016 8:26:24 PM | 11/7/2016 8:27:11 PM | EVELYN JANET GODLEY-<br>SYKES - REP JUDGE  |
| 21    | 3635    | 218      | Other                             | 2 - Normal | Green Latch repaired-Sal Zito   | brownla   | 11/7/2016 8:37:04 PM | 11/7/2016 8:37:04 PM | SUSAN W KROUSE -<br>EQUIPMENT ASSISTANT    |
| 22    | 3636    | 075      | Low Battery                       | 2 - Normal |   | brownla   | 11/7/2016 8:39:17 PM | 11/8/2016 6:52:50 AM | LARRY D CHERRY - HALF-<br>DAY ASSISTANT    |
| 23    | 3637    | 034      | Other                             | 2 - Normal | Green Latch repaired by David Latta   | brownla   | 11/7/2016 8:41:16 PM | 11/7/2016 8:41:16 PM | VIRGINIA H JACOBS - REP<br>JUDGE           |
| 24    | 3638    | 002      | Other                             | 2 - Normal | Green latch repaired  | brownla   | 11/7/2016 8:43:00 PM | 11/7/2016 8:43:16 PM | WILLIAM T FREEMAN -<br>EQUIPMENT ASSISTANT |
| 25    | 3639    | 222      | Printer Issues                    | 2 - Normal | Bent Printer Door<br>Repaired   | brownla   | 11/7/2016 8:53:25 PM | 11/7/2016 8:54:09 PM | AUDREY SHERRILL CRISP -<br>DEM JUDGE       |
| 26    | 3640    | 202      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Flash Card needs to be sealed.  | brownla   | 11/7/2016 8:57:53 PM | 11/8/2016 5:39:30 AM | JOAN M BUSTLE - DEM JUDGE                  |
| 27    | 3641    | 231      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Talked through reset-<br>Tech needs to reseal   | brownla   | 11/7/2016 9:04:06 PM | 11/8/2016 8:38:47 AM | JANIE MAE GREENE -<br>ASSISTANT            |
| 28    | 3642    | 223.1    | Other                             | 2 - Normal | Green Latch repaired  | brownla   | 11/7/2016 9:07:29 PM | 11/7/2016 9:08:01 PM | THOMAS LEON CLARK -<br>ASSISTANT           |
| 29    | 3644    | 060      | CRC Error                         | 2 - Normal | CRC errorpanel was emergency closed. Sending tech to collect the machine  | mccarc    | 11/8/2016 5:56:58 AM | 11/8/2016 8:15:14 AM | ELIZABETH MCCULLOUGH -<br>ASSISTANT        |
| 30    | 3648    | 060      | CRC Error                         | 2 - Normal | remove machineandy sending tech   | mavrokw   | 11/8/2016 6:00:24 AM | 11/8/2016 8:16:49 AM | ELIZABETH MCCULLOUGH -<br>ASSISTANT        |
| 31    | 3666    | 228      | PEB                               | 2 - Normal | green PEB is bed, using a red PEB to open. Needs to be replaced. Please test at site, if it doesn't work have a tech to help close. | terreel   | 11/8/2016 6:22:21 AM | 11/8/2016 8:20:29 AM | HEATHER WEYHE JEWELL -<br>ASSISTANT        |
| 32    | 3668    | 019      | Other                             | 2 - Normal | Silver clip for paper roll is brokenPaper won't stay on role.   | nealcc    | 11/8/2016 6:22:37 AM | 11/8/2016 7:00:10 AM | GEORGANNE J BOONE -<br>CHIEF JUDGE         |

| Count | Call ID | Precinct | Category                           | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info   |
|-------|---------|----------|------------------------------------|------------|---|-----------|----------------------|----------------------|---|
| 33    | 3670    | 094      | Low Battery                        | 2 - Normal | Power cord was not connected well. Problem resolved   | allenbr   | 11/8/2016 6:23:39 AM | 11/8/2016 6:23:39 AM | JOEL BENITEZ - EQUIPMENT<br>ASSISTANT                       |
| 34    | 3672    | 005      | Other                              | 2 - Normal | forgot password   | mavrokw   | 11/8/2016 6:24:39 AM | 11/8/2016 6:24:39 AM | SANDY G MCLEAN -<br>ASSISTANT                               |
| 35    | 3673    | 056      | No RTAL found                      | 2 - Normal | All goodup and running  | mccarc    | 11/8/2016 6:25:17 AM | 11/8/2016 6:25:17 AM | HELEN RUTH SMITH -<br>ASSISTANT                             |
| 36    | 3674    | 011      | Other                              | 2 - Normal | 1 voting machine is not<br>working. Connected to<br>additional machine, power<br>cords have been<br>checked   | nealcc    | 11/8/2016 6:28:35 AM | 11/8/2016 7:33:48 AM | ELIZABETH ANNE COLWELL -<br>ASSISTANT                       |
| 37    | 3678    | 051      | Last Ballot Not<br>Cast - Chirping | 2 - Normal | Julie Selby   | mavrokw   | 11/8/2016 6:33:05 AM | 11/8/2016 7:16:57 AM | SPENCER COOLER DISHER -<br>ASSISTANT                        |
| 38    | 3682    | 109      | Other                              | 2 - Normal | could not locate voter panel key .(In red folder)   | nealcc    | 11/8/2016 6:38:23 AM | 11/8/2016 6:38:23 AM | HENRY M KEARSE - CHIEF<br>JUDGE                             |
| 39    | 3683    | 048      | Calibration Issue                  | 2 - Normal | Machine not calibrated properly. Sending tech   | allenbr   | 11/8/2016 6:38:25 AM | 11/8/2016 8:19:57 AM | BLISS MCINTOSH GREEN -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 40    | 3683    | 048      | Calibration Issue                  | 2 - Normal | Machine not calibrated properly. Sending tech   | allenbr   | 11/8/2016 6:38:25 AM | 11/8/2016 8:19:57 AM | BLISS MCINTOSH GREEN -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 41    | 3688    | 127      | Panel Screen<br>Frozen - Chirping  | 2 - Normal | Frozen screen. Sending tech to reset terminal   | allenbr   | 11/8/2016 6:43:23 AM | 11/8/2016 6:44:21 AM | RONALD NORMAN SEWELL -<br>HALF-DAY ASSISTANT                |
| 42    | 3693    | 021      | Other                              | 2 - Normal | 2 machines will not unlock  | mavrokw   | 11/8/2016 6:46:24 AM | 11/8/2016 8:40:26 AM | BETTY R BARBERREE - REP<br>JUDGE                            |
| 43    | 3705    | 102      | Equipment<br>Damaged/Broken        | 2 - Normal | Green latch broken needs<br>fixed but they are still<br>using the machine.<br>Another machine is<br>showing Printer Error<br>Code 8000. Sending a<br>Tech | mavrokw   | 11/8/2016 6:52:20 AM | 11/8/2016 7:27:42 AM | KENDRA RENEE RAYNOR -<br>ASSISTANT                          |
| 44    | 3712    | 005      | Printer Issues                     | 2 - Normal | message no paper in<br>RTAL . Walked her<br>through checking cables,<br>red light , etc.  | brownja   | 11/8/2016 6:55:24 AM | 11/8/2016 7:34:49 AM | SANDY G MCLEAN -<br>ASSISTANT                               |
| 45    | 3714    | 098      | Other                              | 2 - Normal | terminal lockedstaff felt they had unlocked   | mavrokw   | 11/8/2016 6:56:26 AM | 11/8/2016 6:56:26 AM | ROSA G CRAWFORD - CHIEF<br>JUDGE                            |

| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date          | Closed Date          | Caller Info  |
|-------|---------|----------|-----------------------------------|------------|--|-----------|----------------------|----------------------|--|
| 46    | 3715    | 145      | No RTAL found                     | 2 - Normal | ada5178579 had no rtal<br>found. staff was able to<br>fix it.  | terreel   | 11/8/2016 6:57:02 AM | 11/8/2016 6:57:02 AM | AARON LEE JOHNSON -<br>CHIEF JUDGE                         |
| 47    | 3729    | 142      | Paper Jam - RTAL                  | 2 - Normal | paper jam.   | terreel   | 11/8/2016 7:04:58 AM | 11/8/2016 8:25:05 AM | MARY GARRISON BROWN -<br>ASSISTANT                         |
| 48    | 3735    | 089      | Other                             | 2 - Normal | power light is on in the back but nothing happens when PEB is inserted.  | terreel   | 11/8/2016 7:08:07 AM | 11/8/2016 8:31:04 AM | DORIS C HARRINGTON -<br>ASSISTANT                          |
| 49    | 3736    | 227      | Printer Issues                    | 2 - Normal | Printer not advancing. Went through the normal checks and it is still not advancing.   | brownja   | 11/8/2016 7:08:50 AM | 11/8/2016 9:28:48 AM | LONNIE VICKS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT        |
| 50    | 3751    | 240      | Printer Issues                    | 2 - Normal | Get strange message<br>related to printer. Went<br>through the routine things<br>and nothing worked. They<br>seemed pretty worried.<br>Will send tech. | brownja   | 11/8/2016 7:14:10 AM | 11/8/2016 8:25:26 AM | JENNIFER RENEE<br>RUTHERFORD - REP JUDGE                   |
| 51    | 3756    | 100      | Calibration Issue                 | 2 - Normal | Bill Goldhammer  | nealcc    | 11/8/2016 7:16:18 AM | 11/8/2016 8:28:19 AM | RALPH LAYNE BEARD -<br>ASSISTANT                           |
| 52    | 3756    | 100      | Calibration Issue                 | 2 - Normal | Bill Goldhammer  | nealcc    | 11/8/2016 7:16:18 AM | 11/8/2016 8:28:19 AM | RALPH LAYNE BEARD -<br>ASSISTANT                           |
| 53    | 3795    | 104      | Calibration Issue                 | 2 - Normal | Calibration is off. Happened three times on same machine   | brownja   | 11/8/2016 7:34:12 AM | 11/8/2016 8:20:58 AM | CURTINA RENEE WHITE -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 54    | 3795    | 104      | Calibration Issue                 | 2 - Normal | Calibration is off. Happened three times on same machine   | brownja   | 11/8/2016 7:34:12 AM | 11/8/2016 8:20:58 AM | CURTINA RENEE WHITE -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 55    | 3818    | 024      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Panel frozen. Sending tech   | allenbr   | 11/8/2016 7:46:03 AM | 11/8/2016 7:51:03 AM | CONNIE COOK IVEY - REP<br>JUDGE                            |
| 56    | 3825    | 131      | Paper Jam - RTAL                  | 2 - Normal | would like for someone to come out.  | nealcc    | 11/8/2016 7:49:02 AM | 11/8/2016 9:22:51 AM | ANNE LLOYD RILEY -<br>ASSISTANT                            |
| 57    | 3827    | 014      | Calibration Issue                 | 2 - Normal | touch screen not working properly with voting.   | nealcc    | 11/8/2016 7:50:19 AM | 11/8/2016 9:32:00 AM | DORIS P DAVIS - ASSISTANT                                  |
| 58    | 3827    | 014      | Calibration Issue                 | 2 - Normal | touch screen not working properly with voting.   | nealcc    | 11/8/2016 7:50:19 AM | 11/8/2016 9:32:00 AM | DORIS P DAVIS - ASSISTANT                                  |
| 59    | 3839    | 223.1    | Calibration Issue                 | 2 - Normal | machine out of calibration   | brownja   | 11/8/2016 7:59:35 AM | 11/8/2016 9:39:14 AM | THOMAS LEON CLARK -<br>ASSISTANT                           |

| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date          | Closed Date           | Caller Info                                |
|-------|---------|----------|-----------------------------------|------------|--|-----------|----------------------|-----------------------|--|
| 60    | 3839    | 223.1    | Calibration Issue                 | 2 - Normal | machine out of calibration   | brownja   | 11/8/2016 7:59:35 AM | 11/8/2016 9:39:14 AM  | THOMAS LEON CLARK -<br>ASSISTANT           |
| 61    | 3841    | 057      | Printer Issues                    | 2 - Normal | Fixed on site  | brownla   | 11/8/2016 8:01:31 AM | 11/8/2016 8:26:16 AM  | JAMES P KEANE -<br>EQUIPMENT ASSISTANT     |
| 62    | 3859    | 066      | No RTAL found                     | 2 - Normal | rtal code 8000   | terreel   | 11/8/2016 8:12:50 AM | 11/8/2016 8:34:38 AM  | HARRIET BRIGHT JOHNSON -<br>ASSISTANT      |
| 63    | 3866    | 024      | Other                             | 2 - Normal | Machine not working tech needs to be send; grey screen   | mccarc    | 11/8/2016 8:21:40 AM | 11/8/2016 11:51:21 AM | CONNIE COOK IVEY - REP<br>JUDGE            |
| 64    | 3868    | 148      | Calibration Issue                 | 2 - Normal | send Technician  | nealcc    | 11/8/2016 8:24:17 AM | 11/8/2016 9:08:23 AM  | DESIREE RICHARDSON<br>WILLIAMS - ASSISTANT |
| 65    | 3868    | 148      | Calibration Issue                 | 2 - Normal | send Technician  | nealcc    | 11/8/2016 8:24:17 AM | 11/8/2016 9:08:23 AM  | DESIREE RICHARDSON<br>WILLIAMS - ASSISTANT |
| 66    | 3874    | 072      | PEB                               | 2 - Normal | PEB died. Instructed the precinct worker to label the PEB as bad and put in the red bag and do not use any more today. | allenbr   | 11/8/2016 8:36:41 AM | 11/8/2016 8:36:41 AM  | ANN E WARD - ASSISTANT                     |
| 67    | 3875    | 215      | Other                             | 2 - Normal | sending techmachine is<br>"dead in the water" won't<br>turn on, they have done<br>all their check list                 | mccarc    | 11/8/2016 8:36:44 AM | 11/8/2016 9:03:19 AM  | CECIL MARIE CORRAL<br>PAULSEN - ASSISTANT  |
| 68    | 3876    | 094      | Panel Screen<br>Frozen - Chirping | 2 - Normal |  | brownla   | 11/8/2016 8:36:55 AM | 11/8/2016 8:37:20 AM  | GRACIE K FRANK - CHIEF<br>JUDGE            |
| 69    | 3886    | 142      | Printer Issues                    | 2 - Normal | printer Barry just replaced has started jamming again, same machine.   | terreel   | 11/8/2016 8:45:11 AM | 11/8/2016 11:27:26 AM | MARY GARRISON BROWN -<br>ASSISTANT         |
| 70    | 3893    | 098      | Other                             | 2 - Normal | pad machine frozen,<br>hourglass on the<br>screenthey keep turning<br>the machine on and<br>offto reset                | mccarc    | 11/8/2016 8:49:54 AM | 11/8/2016 9:54:46 AM  | GARRY CAPERS - ASSISTANT                   |
| 71    | 3901    | 065      | Other                             | 2 - Normal | have to select next several timescalibration   | nealcc    | 11/8/2016 8:54:53 AM | 11/8/2016 10:14:05 AM | FAN M WATSON - ASSISTANT                   |

| Count | Call ID | Precinct | Category                               | Priority   | Comments  | Opened By | Opened Date          | Closed Date           | Caller Info   |
|-------|---------|----------|--|------------|---|-----------|----------------------|-----------------------|---|
| 72    | 3903    | 136      | Other                                  | 2 - Normal | The machine was showing a different screen than the precinct worker was used to seeing so they requested a tech to come and check the terminal. | allenbr   | 11/8/2016 8:56:37 AM | 11/8/2016 10:35:31 AM | THOMAS C CARTON -<br>ASSISTANT                            |
| 73    | 3914    | 022      | Panel Screen<br>Frozen - Chirping      | 2 - Normal | screen blank will not<br>come up with the voting<br>screen  | allenbr   | 11/8/2016 9:08:51 AM | 11/8/2016 9:49:05 AM  | SHANA KAYI DEMINDS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 74    | 3920    | 200      | Panel Screen<br>Frozen - Chirping      | 2 - Normal | need a tech, frozen screen  | mccarc    | 11/8/2016 9:15:30 AM | 11/8/2016 10:19:36 AM | RENA'E A ALLEN -<br>PROVISIONAL/TRANSFER<br>ASSISTANT     |
| 75    | 3922    | 240      | Other                                  | 2 - Normal | Precinct worker pulled the<br>PEB out to quickly and<br>froze the screen but we<br>resolved the issue   | allenbr   | 11/8/2016 9:15:55 AM | 11/8/2016 9:15:55 AM  | JENNIFER RENEE<br>RUTHERFORD - REP JUDGE                  |
| 76    | 3924    | 094      | Panel Screen<br>Frozen - Chirping      | 2 - Normal | Robert Shaw   | brownja   | 11/8/2016 9:17:21 AM | 11/8/2016 9:53:54 AM  | GRACIE K FRANK - CHIEF<br>JUDGE                           |
| 77    | 3935    | 213      | Other                                  | 2 - Normal | Screen to cancel ballot came on twice. Want technician to come out.   | nealcc    | 11/8/2016 9:26:10 AM | 11/8/2016 10:18:37 AM | DAWNA JUNE LINDSEY -<br>ASSISTANT                         |
| 78    | 3945    | 224      | Panel Screen<br>Frozen - Chirping      | 2 - Normal | sending tech to reset screen  | allenbr   | 11/8/2016 9:28:46 AM | 11/8/2016 11:30:04 AM | STACEE MARIE THOMAS -<br>DEM JUDGE                        |
| 79    | 3953    | 014      | Other                                  | 2 - Normal | transferred call  | richatn   | 11/8/2016 9:31:22 AM | 11/8/2016 9:31:22 AM  | DORIS P DAVIS - ASSISTANT                                 |
| 80    | 3962    | 091      |  | 2 - Normal |   | richatn   | 11/8/2016 9:34:25 AM | 11/8/2016 9:34:25 AM  | JEAN W BLISS - ASSISTANT                                  |
| 81    | 3972    | 236      | Paper Jam - RTAL                       | 2 - Normal | sending tech  | allenbr   | 11/8/2016 9:37:46 AM | 11/8/2016 12:02:16 PM | JAMES DAVID HYATT - CHIEF<br>JUDGE                        |
| 82    | 3980    | 119      | Printer Issues                         | 2 - Normal |   | richatn   | 11/8/2016 9:40:11 AM | 11/8/2016 9:40:11 AM  | TRACY SUZANNE MALONE -<br>ASSISTANT                       |
| 83    | 3993    | 080      | Audio Ballot<br>selected by<br>mistake | 2 - Normal |   | mccarc    | 11/8/2016 9:47:59 AM | 11/8/2016 9:47:59 AM  | HAROLD L DAVENPORT - REP<br>JUDGE                         |
| 84    | 3997    | 098      | Low Battery                            | 2 - Normal | fixed   | brownla   | 11/8/2016 9:51:22 AM | 11/8/2016 9:54:38 AM  | GARRY CAPERS - ASSISTANT                                  |

| Count | Call ID | Precinct | Category                           | Priority   | Comments   | Opened By | Opened Date           | Closed Date           | Caller Info   |
|-------|---------|----------|------------------------------------|------------|--|-----------|-----------------------|-----------------------|---|
| 85    | 4006    | 073      | Low Battery                        | 2 - Normal |  | brownla   | 11/8/2016 9:56:19 AM  | 11/8/2016 9:56:42 AM  | MILDRED MORGAN -<br>ASSISTANT                               |
| 86    | 4008    | 220      | Paper Jam - RTAL                   | 2 - Normal | Sending Tech   | allenbr   | 11/8/2016 9:57:33 AM  | 11/8/2016 10:00:32 AM | JOAN K HARGETT -<br>ASSISTANT                               |
| 87    | 4012    | 220      | Paper Jam - RTAL                   | 2 - Normal | Sal Zito   | brownla   | 11/8/2016 9:59:05 AM  | 11/8/2016 11:35:55 AM | JOAN K HARGETT -<br>ASSISTANT                               |
| 88    | 4014    | 071      | Last Ballot Not<br>Cast - Chirping | 2 - Normal |  | mccarc    | 11/8/2016 10:05:41 AM | 11/8/2016 10:05:41 AM | ANDREW B THOMAS - CHIEF<br>JUDGE                            |
| 89    | 4016    | 109      | Calibration Issue                  | 2 - Normal | calibration issue; sending techfuzzy screen                                      | mccarc    | 11/8/2016 10:08:30 AM | 11/8/2016 12:54:10 PM | JODI ANN STEFANICK -<br>ASSISTANT                           |
| 90    | 4016    | 109      | Calibration Issue                  | 2 - Normal | calibration issue; sending techfuzzy screen                                      | mccarc    | 11/8/2016 10:08:30 AM | 11/8/2016 12:54:10 PM | JODI ANN STEFANICK -<br>ASSISTANT                           |
| 91    | 4017    | 131      | Paper Jam - RTAL                   | 2 - Normal | sending tech   | allenbr   | 11/8/2016 10:08:55 AM | 11/8/2016 11:41:15 AM | ANNE LLOYD RILEY -<br>ASSISTANT                             |
| 92    | 4019    | 221      | Last Ballot Not<br>Cast - Chirping | 2 - Normal | changed paper roll while<br>someone was voting;<br>needs techmachine<br>chirping | mccarc    | 11/8/2016 10:10:24 AM | 11/8/2016 11:49:18 AM | SYLVIA HOLLAND BARKLEY -<br>HALF-DAY ASSISTANT              |
| 93    | 4026    | 042      | Printer Issues                     | 2 - Normal | Error on machine printer cannot be located                                       | mccarc    | 11/8/2016 10:23:00 AM | 11/8/2016 11:34:06 AM | LILLIE I MATTHEWS -<br>ASSISTANT                            |
| 94    | 4030    | 223.1    | Panel Screen<br>Frozen - Chirping  | 2 - Normal | Tech sent to resolve issues  | allenbr   | 11/8/2016 10:28:10 AM | 11/8/2016 12:09:53 PM | THOMAS LEON CLARK -<br>ASSISTANT                            |
| 95    | 4044    | 114      | Printer Issues                     | 2 - Normal | Printer is shredding the paper   | brownja   | 11/8/2016 10:39:15 AM | 11/8/2016 12:05:02 PM | FREIDA W CALDWELL - CHIEF<br>JUDGE                          |
| 96    | 4061    | 066      | Printer Issues                     | 2 - Normal | Paper Jam  | brownja   | 11/8/2016 10:53:30 AM | 11/8/2016 11:02:08 AM | HARRIET BRIGHT JOHNSON -<br>ASSISTANT                       |
| 97    | 4075    | 114      | Paper Jam - RTAL                   | 2 - Normal | Sending Tech to change paper   | allenbr   | 11/8/2016 11:05:44 AM | 11/8/2016 12:05:08 PM | FREIDA W CALDWELL - CHIEF<br>JUDGE                          |
| 98    | 4086    | 020      | Printer Issues                     | 2 - Normal | needed to cancel a vote due to paper jam.  | nealcc    | 11/8/2016 11:17:00 AM | 11/8/2016 11:17:00 AM | TAMARA DRYE ROBB -<br>EQUIPMENT ASSISTANT                   |
| 99    | 4093    | 102      | Printer Issues                     | 2 - Normal | Changed paper machine chirping.  | nealcc    | 11/8/2016 11:20:17 AM | 11/8/2016 11:37:21 AM | KENDRA RENEE RAYNOR -<br>ASSISTANT                          |
| 100   | 4094    | 048      | Printer Issues                     | 2 - Normal | David Latta  | brownla   | 11/8/2016 11:20:17 AM | 11/8/2016 12:03:07 PM | BLISS MCINTOSH GREEN -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 101   | 4095    | 048      | Panel Screen<br>Frozen - Chirping  | 2 - Normal | Sending tech to reset terminal   | allenbr   | 11/8/2016 11:20:56 AM | 11/8/2016 11:23:17 AM | BLISS MCINTOSH GREEN -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |

| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date           | Closed Date           | Caller Info  |
|-------|---------|----------|-----------------------------------|------------|--|-----------|-----------------------|-----------------------|--|
| 102   | 4102    | 072      | Calibration Issue                 | 2 - Normal | Screen needs to be calibrated  | allenbr   | 11/8/2016 11:25:54 AM | 11/8/2016 2:08:36 PM  | ANDREW JEROME BUTTON -<br>ASSISTANT                        |
| 103   | 4102    | 072      | Calibration Issue                 | 2 - Normal | Screen needs to be calibrated  | allenbr   | 11/8/2016 11:25:54 AM | 11/8/2016 2:08:36 PM  | ANDREW JEROME BUTTON -<br>ASSISTANT                        |
| 104   | 4105    | 144      | Printer Issues                    | 2 - Normal | Paper jam.   | brownja   | 11/8/2016 11:29:14 AM | 11/8/2016 1:36:00 PM  | MICHAEL L STITT - REP<br>JUDGE                             |
| 105   | 4110    | 102      | Printer Issues                    | 2 - Normal | Changed paper machine chirping.  | nealcc    | 11/8/2016 11:35:15 AM | 11/8/2016 11:36:53 AM | KENDRA RENEE RAYNOR -<br>ASSISTANT                         |
| 106   | 4113    | 143      | Printer Issues                    | 2 - Normal | Looks like key is broken in lock                                       | brownja   | 11/8/2016 11:36:02 AM | 11/8/2016 1:24:19 PM  | WILLIAM CONRAD HILL -<br>ASSISTANT                         |
| 107   | 4114    | 092      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Need to reset terminal   | brownja   | 11/8/2016 11:37:23 AM | 11/8/2016 12:34:51 PM | JANIE FRIEND - ASSISTANT                                   |
| 108   | 4123    | 209      | Paper Jam - RTAL                  | 2 - Normal | Paper Jam sending tech   | allenbr   | 11/8/2016 11:40:41 AM | 11/8/2016 12:13:14 PM | MARY W LEATHERWOOD -<br>ASSISTANT                          |
| 109   | 4128    | 148      | Paper Jam - RTAL                  | 2 - Normal | Paper Jam. Need assistance.  | nealcc    | 11/8/2016 11:46:29 AM | 11/8/2016 1:53:52 PM  | DESIREE RICHARDSON<br>WILLIAMS - ASSISTANT                 |
| 110   | 4135    | 032      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Voter left without confirming vote. After confirming the screen froze. | brownja   | 11/8/2016 11:49:00 AM | 11/8/2016 1:59:15 PM  | CAROLINE S MCARTHUR -<br>HALF-DAY ASSISTANT                |
| 111   | 4139    | 211      | Other                             | 2 - Normal | Missing Paper Rolls<br>Found   | nealcc    | 11/8/2016 11:54:07 AM | 11/8/2016 11:54:07 AM | BRUCE ANTHONY WILLIAMS -<br>EQUIPMENT ASSISTANT            |
| 112   | 4140    | 033      | Other                             | 2 - Normal | used additional paper rolls. Contacting the RPC                        | nealcc    | 11/8/2016 11:56:04 AM | 11/8/2016 11:56:04 AM | ANNA N ALATARIS -<br>ASSISTANT                             |
| 113   | 4147    | 101      | Other                             | 2 - Normal | looking for paper rolls  | nealcc    | 11/8/2016 11:58:48 AM | 11/8/2016 11:58:48 AM | GEORGE WILLIAM<br>CUMPSTON - EQUIPMENT<br>ASSISTANT        |
| 114   | 4150    | 232      | Printer Issues                    | 2 - Normal | Screen Frozen. Sending tech  | allenbr   | 11/8/2016 12:05:18 PM | 11/8/2016 2:06:23 PM  | CAROL GUNNOE HOWIE -<br>ASSISTANT                          |
| 115   | 4151    | 101      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending Tech to reset  | allenbr   | 11/8/2016 12:05:54 PM | 11/8/2016 1:09:23 PM  | GEORGE WILLIAM<br>CUMPSTON - EQUIPMENT<br>ASSISTANT        |
| 116   | 4152    | 151      | Paper Jam - RTAL                  | 2 - Normal | Pulled paper out without holding yellow lever back . Paper jammed      | brownja   | 11/8/2016 12:06:00 PM | 11/8/2016 12:48:03 PM | GEORGE CECIL HORTON -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 117   | 4166    | 038      | Calibration Issue                 | 2 - Normal | sending tech to calibrate  | allenbr   | 11/8/2016 12:18:38 PM | 11/8/2016 1:24:55 PM  | HELEN SUE HARRILL -<br>ASSISTANT                           |
| 118   | 4166    | 038      | Calibration Issue                 | 2 - Normal | sending tech to calibrate  | allenbr   | 11/8/2016 12:18:38 PM | 11/8/2016 1:24:55 PM  | HELEN SUE HARRILL -<br>ASSISTANT                           |

| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date           | Closed Date           | Caller Info   |
|-------|---------|----------|-----------------------------------|------------|--|-----------|-----------------------|-----------------------|---|
| 119   | 4171    | 146      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Screen not chirping but is frozen  | brownja   | 11/8/2016 12:22:22 PM | 11/8/2016 1:01:51 PM  | CAROLYN ELIZABETH ROSS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 120   | 4173    | 059      | Paper Jam - RTAL                  | 2 - Normal | sending tech to fix paper jam  | allenbr   | 11/8/2016 12:26:23 PM | 11/8/2016 12:54:52 PM | ETHLYN S SWEET - DEM<br>JUDGE                                 |
| 121   | 4174    | 117      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to un freeze screen   | allenbr   | 11/8/2016 12:27:07 PM | 11/8/2016 2:03:02 PM  | NITIDALINA RUIZ -<br>ASSISTANT                                |
| 122   | 4177    | 213      | Paper Jam - RTAL                  | 2 - Normal | Changed paper and did not release pressure on roller. Printer jammed   | brownja   | 11/8/2016 12:32:02 PM | 11/8/2016 3:09:00 PM  | DAWNA JUNE LINDSEY -<br>ASSISTANT                             |
| 123   | 4179    | 107.1    | Paper Jam - RTAL                  | 2 - Normal | Small paper jam that the precinct worker was able to resolve   | allenbr   | 11/8/2016 12:33:55 PM | 11/8/2016 12:33:55 PM | ELLEN H JOHNSON - HALF-<br>DAY ASSISTANT                      |
| 124   | 4184    | 047      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset  | allenbr   | 11/8/2016 12:36:34 PM | 11/8/2016 3:11:39 PM  | LINDA C SERRETT - CHIEF<br>JUDGE                              |
| 125   | 4190    | 101      | Other                             | 2 - Normal | looking for paper rolls  | nealcc    | 11/8/2016 12:44:29 PM | 11/8/2016 12:44:29 PM | ROY BARIN SANTONIL -<br>PROVISIONAL/TRANSFER<br>ASSISTANT     |
| 126   | 4193    | 094      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Screen is frozen   | brownja   | 11/8/2016 12:46:47 PM | 11/8/2016 12:52:01 PM | GRACIE K FRANK - CHIEF<br>JUDGE                               |
| 127   | 4198    | 120      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Sending tech to reset terminal   | allenbr   | 11/8/2016 12:49:09 PM | 11/8/2016 1:07:35 PM  | DETRA RENEE MORGAN -<br>EQUIPMENT ASSISTANT                   |
| 128   | 4207    | 020      | Low Battery                       | 2 - Normal | Power cord was not<br>plugged in. Instructed her<br>to charge machine for 10<br>minutes before using it<br>again | allenbr   | 11/8/2016 12:56:06 PM | 11/8/2016 12:56:06 PM | TAMARA DRYE ROBB -<br>EQUIPMENT ASSISTANT                     |
| 129   | 4209    | 017      | Equipment<br>Damaged/Broken       | 2 - Normal | key not working  | mavrokw   | 11/8/2016 12:58:37 PM | 11/8/2016 2:05:58 PM  | CHRISTINE GILLIAM -<br>ASSISTANT                              |
| 130   | 4214    | 141      | Printer Issues                    | 2 - Normal | Reset printer and the printer is now working properly  | allenbr   | 11/8/2016 1:09:49 PM  | 11/8/2016 1:09:49 PM  | VARNISHTENE L CLYBURN -<br>EQUIPMENT ASSISTANT                |
| 131   | 4219    | 131      | Printer Issues                    | 2 - Normal | Replaced battery.  | brownla   | 11/8/2016 1:16:29 PM  | 11/8/2016 2:20:25 PM  | ANNE LLOYD RILEY -<br>ASSISTANT                               |

| Count | Call ID | Precinct | Category                          | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info   |
|-------|---------|----------|-----------------------------------|------------|---|-----------|----------------------|----------------------|---|
| 132   | 4222    | 020      | Panel Screen<br>Frozen - Chirping | 2 - Normal | power issue then the screen froze   | allenbr   | 11/8/2016 1:19:09 PM | 11/8/2016 2:56:29 PM | TODD A NUTTY - ASSISTANT                                    |
| 133   | 4226    | 099      | Paper Jam - RTAL                  | 2 - Normal | when paper was removed paper was left in the roller and jammed the machine. Equipment person refused to listen to suggestions re how to avoid having this happen again. | brownja   | 11/8/2016 1:25:29 PM | 11/8/2016 2:21:38 PM | DASIA RENEE NIA THOMAS -<br>ASSISTANT                       |
| 134   | 4228    | 223.1    | Calibration Issue                 | 2 - Normal | Machine has been calibrated twice and out of calibration again  | brownja   | 11/8/2016 1:28:10 PM | 11/8/2016 3:46:04 PM | THOMAS LEON CLARK -<br>ASSISTANT                            |
| 135   | 4228    | 223.1    | Calibration Issue                 | 2 - Normal | Machine has been calibrated twice and out of calibration again  | brownja   | 11/8/2016 1:28:10 PM | 11/8/2016 3:46:04 PM | THOMAS LEON CLARK -<br>ASSISTANT                            |
| 136   | 4232    | 137      | Printer Issues                    | 2 - Normal | Printer keeps jamming sending tech  | allenbr   | 11/8/2016 1:35:03 PM | 11/8/2016 3:08:18 PM | TIMOTHY JAMES PATTON -<br>HALF-DAY ASSISTANT                |
| 137   | 4244    | 145      | Other                             | 2 - Normal | Needs tech  | brownja   | 11/8/2016 1:47:28 PM | 11/8/2016 2:38:44 PM | YESHA SAMIR SHUKLA -<br>ASSISTANT                           |
| 138   | 4245    | 234      | Other                             | 2 - Normal | Need tech   | brownja   | 11/8/2016 1:48:21 PM | 11/8/2016 1:51:14 PM | AUFORD E NEAL - CHIEF<br>JUDGE                              |
| 139   | 4246    | 055      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset terminal  | allenbr   | 11/8/2016 1:48:58 PM | 11/8/2016 2:29:08 PM | DONNY L GORDON - CHIEF<br>JUDGE                             |
| 140   | 4247    | 065      | Calibration Issue                 | 2 - Normal | sending tech to re calibrate  | allenbr   | 11/8/2016 1:51:20 PM | 11/8/2016 5:48:00 PM | FAN M WATSON - ASSISTANT                                    |
| 141   | 4247    | 065      | Calibration Issue                 | 2 - Normal | sending tech to re calibrate  | allenbr   | 11/8/2016 1:51:20 PM | 11/8/2016 5:48:00 PM | FAN M WATSON - ASSISTANT                                    |
| 142   | 4248    | 141      | Printer Issues                    | 2 - Normal | send tech   | allenbr   | 11/8/2016 1:51:42 PM | 11/8/2016 3:00:34 PM | EBONY NAKYIA WIGGINS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 143   | 4261    | 145      | Other                             | 2 - Normal | voting machine chirping.<br>Needs to be reset   | nealcc    | 11/8/2016 2:12:32 PM | 11/8/2016 2:38:30 PM | YESHA SAMIR SHUKLA -<br>ASSISTANT                           |
| 144   | 4262    | 242      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset terminal  | allenbr   | 11/8/2016 2:12:35 PM | 11/8/2016 4:38:50 PM | BEVERLY A THOMAS - CHIEF<br>JUDGE                           |
| 145   | 4274    | 043      | Paper Jam - RTAL                  | 2 - Normal | Paper is jammed   | brownja   | 11/8/2016 2:23:05 PM | 11/8/2016 3:12:47 PM | CATHERINE SONJA EDALGO -<br>ASSISTANT                       |

| Count | Call ID | Precinct | Category                          | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info                               |
|-------|---------|----------|-----------------------------------|------------|---|-----------|----------------------|----------------------|---|
| 146   | 4275    | 202      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset screen  | allenbr   | 11/8/2016 2:23:08 PM | 11/8/2016 3:12:08 PM | JOAN M BUSTLE - DEM JUDGE                 |
| 147   | 4282    | 094      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Screen frozen again.<br>Robert fixed before   | brownja   | 11/8/2016 2:36:05 PM | 11/8/2016 4:42:42 PM | GRACIE K FRANK - CHIEF<br>JUDGE           |
| 148   | 4288    | 003      | Paper Jam - RTAL                  | 2 - Normal | sending tech to clear jam   | allenbr   | 11/8/2016 2:44:00 PM | 11/8/2016 4:06:37 PM | JOE T COPELAND - CHIEF<br>JUDGE           |
| 149   | 4292    | 208      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Frozen screen   | brownja   | 11/8/2016 2:45:06 PM | 11/8/2016 4:02:11 PM | EVELYN JANET GODLEY-<br>SYKES - REP JUDGE |
| 150   | 4311    | 069      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset screen  | allenbr   | 11/8/2016 3:10:20 PM | 11/8/2016 5:44:54 PM | GORDON A DIEGELMAN -<br>ASSISTANT         |
| 151   | 4314    | 140      | Paper Jam - RTAL                  | 2 - Normal | Paper jam as well as a frozen screen send tech to look at 2 voting terminals                      | allenbr   | 11/8/2016 3:13:42 PM | 11/8/2016 5:20:51 PM | HEATHER ELENDER NAGLE -<br>CHIEF JUDGE    |
| 152   | 4317    | 098      | Paper Jam - RTAL                  | 2 - Normal | send tech to remove jam in printer  | allenbr   | 11/8/2016 3:17:32 PM | 11/8/2016 4:37:34 PM | GARRY CAPERS - ASSISTANT                  |
| 153   | 4321    | 135      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Machine out of paper and screen froze. Had him put the paper in and it worked fine                | brownja   | 11/8/2016 3:24:40 PM | 11/8/2016 4:49:11 PM | LESLIE M DIXON -<br>EQUIPMENT ASSISTANT   |
| 154   | 4326    | 107.1    | Panel Screen<br>Frozen - Chirping | 2 - Normal | screen frozen. Sent voter<br>to another machine but<br>need to get the screen<br>ready for later. | brownja   | 11/8/2016 3:33:35 PM | 11/8/2016 4:18:51 PM | ELLEN H JOHNSON - HALF-<br>DAY ASSISTANT  |
| 155   | 4329    | 100      | Printer Issues                    | 2 - Normal | Printer jam   | brownja   | 11/8/2016 3:35:13 PM | 11/8/2016 4:40:05 PM | RALPH LAYNE BEARD -<br>ASSISTANT          |
| 156   | 4336    | 145      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Had him check the printer and then put the PEB in. Screen still frozen                            | brownja   | 11/8/2016 3:46:29 PM | 11/8/2016 6:06:18 PM | YESHA SAMIR SHUKLA -<br>ASSISTANT         |
| 157   | 4343    | 239      | Panel Screen<br>Frozen - Chirping | 2 - Normal | frozen screen - send tech   | Remote    | 11/8/2016 3:56:59 PM | 11/8/2016 7:27:38 PM | MARYLAND W FERGUSON -<br>ASSISTANT        |
| 158   | 4345    | 091      | Paper Jam - RTAL                  | 2 - Normal | sending tech to clear jam   | allenbr   | 11/8/2016 3:58:24 PM | 11/8/2016 5:49:51 PM | JEAN W BLISS - ASSISTANT                  |

| Count | Call ID | Precinct | Category                          | Priority   | Comments   | Opened By | Opened Date          | Closed Date          | Caller Info  |
|-------|---------|----------|-----------------------------------|------------|--|-----------|----------------------|----------------------|--|
| 159   | 4360    | 002      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset terminal   | allenbr   | 11/8/2016 4:11:38 PM | 11/8/2016 4:47:01 PM | WILLIAM T FREEMAN -<br>EQUIPMENT ASSISTANT               |
| 160   | 4384    | 113      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset terminal   | allenbr   | 11/8/2016 4:29:24 PM | 11/8/2016 5:50:02 PM | DARRELL C MYERS -<br>ASSISTANT                           |
| 161   | 4393    | 230      | Paper Jam - RTAL                  | 2 - Normal | sending tech   | allenbr   | 11/8/2016 4:37:48 PM | 11/8/2016 5:20:24 PM | REBECCA CAMPBELL<br>FAIRCLOTH - ASSISTANT                |
| 162   | 4405    | 088      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset<br>terminal  | allenbr   | 11/8/2016 4:50:16 PM | 11/8/2016 5:51:48 PM | NANCY L ANHEIER -<br>ASSISTANT                           |
| 163   | 4410    | 080      | Paper Jam - RTAL                  | 2 - Normal | sending tech   | allenbr   | 11/8/2016 4:53:42 PM | 11/8/2016 5:56:05 PM | VASILIKI KALKANI -<br>EQUIPMENT ASSISTANT                |
| 164   | 4416    | 102      | Printer Issues                    | 2 - Normal | a paper check her through<br>paper check and a vote<br>which was cancelled. It<br>worked | brownja   | 11/8/2016 4:56:43 PM | 11/8/2016 4:56:43 PM | SANDRA RUTH HARDIN -<br>CHIEF JUDGE                      |
| 165   | 4421    | 028      | Panel Screen<br>Frozen - Chirping | 2 - Normal | after checking paper, etc.<br>we could not fix the<br>problem. Will send a tech          | brownja   | 11/8/2016 5:02:45 PM | 11/8/2016 5:49:30 PM | EULA K ADAMS - ASSISTANT                                 |
| 166   | 4422    | 102      | No RTAL found                     | 2 - Normal | RTL Printer not found  | Remote    | 11/8/2016 5:03:19 PM | 11/8/2016 8:16:35 PM | KENDRA RENEE RAYNOR -<br>ASSISTANT                       |
| 167   | 4429    | 094      | Other                             | 2 - Normal | sending a new tech   | allenbr   | 11/8/2016 5:06:27 PM | 11/8/2016 6:23:06 PM | GRACIE K FRANK - CHIEF<br>JUDGE                          |
| 168   | 4461    | 229      | Panel Screen<br>Frozen - Chirping | 2 - Normal | send tech out -  | Remote    | 11/8/2016 5:28:24 PM | 11/8/2016 6:19:47 PM | BETTY ANN STONE -<br>ASSISTANT                           |
| 169   | 4475    | 203      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sent tech to reset terminal  | allenbr   | 11/8/2016 5:45:29 PM | 11/8/2016 6:48:19 PM | MICHAEL SHELTON -<br>ASSISTANT                           |
| 170   | 4483    | 030      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset<br>terminal  | allenbr   | 11/8/2016 5:54:17 PM | 11/8/2016 6:36:55 PM | JANICE L BLAKENEY -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |
| 171   | 4488    | 054      | Panel Screen<br>Frozen - Chirping | 2 - Normal | screen frozen sending<br>tech  | allenbr   | 11/8/2016 5:59:26 PM | 11/8/2016 7:56:10 PM | MICHELLE S DAVIS -<br>ASSISTANT                          |

| Count | Call ID | Precinct | Category                          | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info  |
|-------|---------|----------|-----------------------------------|------------|---|-----------|----------------------|----------------------|--|
| 172   | 4495    | 022      | Paper Jam - RTAL                  | 2 - Normal | sending tech to clear the jam   | allenbr   | 11/8/2016 6:08:04 PM | 11/8/2016 8:04:28 PM | SHANA KAYI DEMINDS -<br>PROVISIONAL/TRANSFER<br>ASSISTANT    |
| 173   | 4524    | 143      | Panel Screen<br>Frozen - Chirping | 2 - Normal | sending tech to reset<br>terminal   | allenbr   | 11/8/2016 6:27:35 PM | 11/8/2016 7:13:26 PM | WILLIAM CONRAD HILL -<br>ASSISTANT                           |
| 174   | 4530    | 233      | Panel Screen<br>Frozen - Chirping | 2 - Normal | tech needed for a hard reset.   | Remote    | 11/8/2016 6:37:44 PM | 11/8/2016 7:21:07 PM | BRANDON ALEXANDER<br>GIBBS - HALF-DAY ASSISTANT              |
| 175   | 4532    | 223.1    | Panel Screen<br>Frozen - Chirping | 2 - Normal | Please send techfrozen screen   | mccarc    | 11/8/2016 6:44:05 PM | 11/8/2016 7:55:07 PM | THOMAS LEON CLARK -<br>ASSISTANT                             |
| 176   | 4536    | 060      | Panel Screen<br>Frozen - Chirping | 2 - Normal | Screen frozen   | brownja   | 11/8/2016 6:46:37 PM | 11/8/2016 8:31:21 PM | ELIZABETH MCCULLOUGH -<br>ASSISTANT                          |
| 177   | 4542    | 021      | Printer Issues                    | 2 - Normal | printer not working,<br>declined to have a tech<br>sent, is not going to use it<br>for the rest of the night. | terreel   | 11/8/2016 6:48:29 PM | 11/8/2016 7:03:07 PM | BETTY R BARBERREE - REP<br>JUDGE                             |
| 178   | 4551    | 056      | Calibration Issue                 | 2 - Normal | please send a tech for a calibration issue.   | terreel   | 11/8/2016 6:53:09 PM | 11/8/2016 7:17:31 PM | HELEN RUTH SMITH -<br>ASSISTANT                              |
| 179   | 4551    | 056      | Calibration Issue                 | 2 - Normal | please send a tech for a calibration issue.   | terreel   | 11/8/2016 6:53:09 PM | 11/8/2016 7:17:31 PM | HELEN RUTH SMITH -<br>ASSISTANT                              |
| 180   | 4558    | 216      | Other                             | 2 - Normal |   | mavrokw   | 11/8/2016 6:55:48 PM | 11/8/2016 6:55:48 PM | EBONY DAVIS MOORE -<br>ASSISTANT                             |
| 181   | 4559    | 021      | Printer Issues                    | 2 - Normal | Let the machine run out of paper during a vote & screen froze   | brownja   | 11/8/2016 6:56:06 PM | 11/8/2016 7:04:38 PM | BETTY R BARBERREE - REP<br>JUDGE                             |
| 182   | 4563    | 213      | Panel Screen<br>Frozen - Chirping | 2 - Normal |   | mavrokw   | 11/8/2016 6:57:52 PM | 11/8/2016 6:57:52 PM | DAWNA JUNE LINDSEY -<br>ASSISTANT                            |
| 183   | 4565    | 129      | Paper Jam - RTAL                  | 2 - Normal | spoke to Kelly, and talked<br>her through the paper<br>jam. Machine is up and<br>running.                     | Remote    | 11/8/2016 6:59:22 PM | 11/8/2016 6:59:22 PM | KELLEY NICHOLE EAVES-<br>BOYKIN - CHIEF JUDGE                |
| 184   | 4579    | 082      | Panel Screen<br>Frozen - Chirping | 2 - Normal | frozen screen on confirming ballot. send tech.  | terreel   | 11/8/2016 7:09:34 PM | 11/8/2016 7:59:40 PM | JONATHAN CEDRIC SMITH -<br>PROVISIONAL/TRANSFER<br>ASSISTANT |

| Count | Call ID | Precinct | Category   | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info   |
|-------|---------|----------|--|------------|---|-----------|----------------------|----------------------|---|
| 185   | 4580    | 041      | Panel Screen<br>Frozen - Chirping  | 2 - Normal | Frozen screenballot accepted.   | mccarc    | 11/8/2016 7:09:51 PM | 11/8/2016 8:08:30 PM | BRENDA J HARRIS -<br>ASSISTANT                      |
| 186   | 4601    | 120      | Panel Screen<br>Frozen - Chirping  | 2 - Normal | Ran out of paper while<br>person was voting. Had<br>them reload the paper,<br>put hand on screen and it<br>worked   | brownja   | 11/8/2016 7:36:22 PM | 11/8/2016 7:36:22 PM | ANNE THERESA CAULFIELD -<br>CHIEF JUDGE             |
| 187   | 4602    | 038      | Last Ballot Not<br>Cast - Chirping   | 2 - Normal | ran out of paperfroze screen.   | mccarc    | 11/8/2016 7:36:29 PM | 11/8/2016 7:52:21 PM | HELEN SUE HARRILL -<br>ASSISTANT                    |
| 188   | 4609    | 078.1    | Other  | 2 - Normal | Carl May assisting closing. Equipment assistant not there.  | brownla   | 11/8/2016 7:47:57 PM | 11/8/2016 8:42:26 PM | BRIAN LAMONT MELTON -<br>ASSISTANT                  |
| 189   | 4614    | 038      | Other  | 2 - Normal | cancelled ballot that<br>should have been<br>casttold to bring in tape  | mccarc    | 11/8/2016 7:58:16 PM | 11/8/2016 7:58:16 PM | COLLEEN MOSIER - DEM<br>JUDGE                       |
| 190   | 4615    | 101      | Panel Screen<br>Frozen - Chirping  | 2 - Normal | sending tech  | allenbr   | 11/8/2016 7:59:12 PM | 11/8/2016 8:52:11 PM | GEORGE WILLIAM<br>CUMPSTON - EQUIPMENT<br>ASSISTANT |
| 191   | 4624    | 044      | No RTAL found  | 2 - Normal | reset the panel, replaced paper for no rtel.  | terreel   | 11/8/2016 8:04:52 PM | 11/8/2016 8:04:52 PM | PAUL DAMIEN REALI -<br>EQUIPMENT ASSISTANT          |
| 192   | 4629    | 226      | Multiple PEBs<br>used to close<br>panels - closed<br>panel with RED<br>PEB | 2 - Normal | used red PEB to close<br>and hit button to print<br>polling tape results Was<br>able to talk through it and<br>recollect off machine #4.<br>Back on track | Remote    | 11/8/2016 8:12:02 PM | 11/8/2016 8:12:02 PM | TERRY A CRAGLE -<br>EQUIPMENT ASSISTANT             |
| 193   | 4630    | 042      | No RTAL found  | 2 - Normal |   | brownja   | 11/8/2016 8:13:33 PM | 11/8/2016 8:42:12 PM | LILLIE I MATTHEWS -<br>ASSISTANT                    |
| 194   | 4631    | 240      | PEB  | 2 - Normal | error message: peb data<br>error effected, contact<br>election supervisor.  | allenbr   | 11/8/2016 8:14:00 PM | 11/8/2016 8:14:00 PM | JENNIFER RENEE<br>RUTHERFORD - REP JUDGE            |
| 195   | 4635    | 004      | No RTAL found  | 2 - Normal |   | brownja   | 11/8/2016 8:19:43 PM | 11/8/2016 8:52:31 PM | WILLIE J STRATFORD -<br>EQUIPMENT ASSISTANT         |

| Count | Call ID | Precinct | Category   | Priority   | Comments  | Opened By | Opened Date          | Closed Date          | Caller Info                               |
|-------|---------|----------|--|------------|---|-----------|----------------------|----------------------|---|
| 196   | 4637    | 236      | Green PEB<br>malfunctions -<br>cannot close<br>panels                      | 2 - Normal | needs tech to reset<br>terminal   | terreel   | 11/8/2016 8:23:59 PM | 11/8/2016 9:16:38 PM | JAMES DAVID HYATT - CHIEF<br>JUDGE        |
| 197   | 4639    | 205      | No RTAL found  | 2 - Normal |   | brownla   | 11/8/2016 8:29:14 PM | 11/8/2016 8:29:36 PM | ROBERT K GALANT - REP<br>JUDGE            |
| 198   | 4640    | 103      | Other  | 2 - Normal | Closing Issue   | brownla   | 11/8/2016 8:30:39 PM | 11/8/2016 9:04:45 PM | RONNIE H LONG - CHIEF<br>JUDGE            |
| 199   | 4644    | 092      | Other  | 2 - Normal | Screen went black when they tried to collect votes from last terminal                         | brownja   | 11/8/2016 8:34:10 PM | 11/8/2016 8:46:47 PM | JANIE FRIEND - ASSISTANT                  |
| 200   | 4646    | 228      | Other  | 2 - Normal | Green PEB corrupted<br>during opening. Bob<br>Hybarger assisted in<br>closing with a red PEB. | brownla   | 11/8/2016 8:38:53 PM | 11/8/2016 8:39:11 PM | HEATHER WEYHE JEWELL -<br>ASSISTANT       |
| 201   | 4647    | 014      | Other  | 2 - Normal | lost ivo keyssent tech  | mccarc    | 11/8/2016 8:48:36 PM | 11/8/2016 9:25:13 PM | DORIS P DAVIS - ASSISTANT                 |
| 202   | 4648    | 223.1    | Multiple PEBs<br>used to close<br>panels - closed<br>panel with RED<br>PEB | 2 - Normal | used wrong PEB to close talked through and recollected information.                           | Remote    | 11/8/2016 8:49:41 PM | 11/8/2016 8:49:41 PM | DAVID L CONNELLY -<br>EQUIPMENT ASSISTANT |