

Status = Application, testing, hearing, final, on hold, returned

| State            | Status                  | Certification Completion Date | System      |        |              |              |             |       | Comments  |            |         |
|------------------|-------------------------|-------------------------------|-------------|--------|--------------|--------------|-------------|-------|-----------|------------|---------|
|                  |                         |                               | BOSS        | Tally  | eState       | JBC          | BN          | Servo | Fast Trac | Historical | Current |
| <b>CERTIFIED</b> |                         |                               |             |        |              |              |             |       |           |            |         |
| Alabama          | Certified<br>certified  | 1-Jan-18<br>24-Apr-02         | 2.5         | 2.6    | 1.13         | 1.13         | 1.3         |       |           | yes        |         |
| Arizona          | certified               | 3-Jun-02                      | 2.5         | 2.6    | 1.13         | 1.13         | 1.3         |       |           | yes        |         |
| Arkansas         | Certified               | 2-Feb-21                      | 2.7         | 2.7    | 1.13         | 1.14         | 1.3         |       |           | yes        |         |
| California       | Certified               | 21-Feb-02                     | 2.5         | 2.6    | 1.13         | 1.14         | 1.3         |       |           |            |         |
|                  | Certified               | 25-Jul-02                     |             |        |              |              |             |       |           |            |         |
|                  | in process<br>Certified | 14-Nov-02                     | 2.1<br>2.1L | 2.9    | 1.16<br>1.17 | 1.16<br>1.17 | 1.5<br>1.02 |       |           |            |         |
| Colorado         | Certified               | 27-Dec-00                     | 2.2         | 2.3    | 1.10         | 1.10         |             |       |           | yes        |         |
|                  | Certified               | 12-Jan-01                     | 2.7         | 2.7    | 1.13         | 1.14         | 1.3         |       |           |            |         |
|                  | Certified               | 31-May-02                     | 2.0         | 2.8    | 1.15         | 1.15         | 1.4         | 1.01  |           |            |         |
|                  | certified               | 9-Sep-02                      | 2.1         | 2.9    | 1.16         | 1.16         | 1.5         | 1.02  |           |            |         |
|                  | certified               | 18-Oct-02                     | 2.1         | 2.9.08 |              |              |             |       |           |            |         |
| Georgia          | Certified               | 16-Jul-01                     | 2.2         | 2.3    | 1.10         | 1.10         |             |       |           | yes        |         |
|                  | Certified               | 1-Oct-01                      | 2.5         | 2.6    | 1.13         | 1.13         | 1.3         |       |           |            |         |
|                  | Certified               | 30-Oct-01                     | 2.7         | 2.7    | 1.14         | 1.14         |             |       |           |            |         |
|                  | certified               |                               | 2.0         | 2.8    | 1.15         | 1.15         | 1.4         | 1.01  |           |            |         |
| Indiana          | certified               | 1/10/02-1/10/07               | 2.5         | 2.6    | 1.13         | 1.13         | 1.3         |       |           | yes        |         |
| Kansas           | in process              |                               | 2.1         | 2.9    | 1.16         | 1.16         | 1.5         | 1.02  |           |            |         |
| Kentucky         | certified               | 18-Jun-02                     | 2.0         | 2.8    | 1.15         | 1.15         | 1.4         | 1.01  |           | yes        |         |
| Louisiana        | certified               | 21-Nov-01                     | 2.5         | 2.6    | 1.13         | 1.13         |             |       |           |            |         |
| Nevada           | certified               | 29-Mar-02                     | 2.5         | 2.6    | 1.13         | 1.13         | 1.3         |       |           | yes        |         |

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|----------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------|--------|-------|--------|------|-----|-------|-----------|------------|---------|
|                |                                                                            |                                                                          | BOSS   | Tally | eState | JBC  | BN  | Servo | Fast Trac | Historical | Current |
| New Jersey     | certified<br>certified                                                     | 26-Feb-01                                                                | 2.2    | 2.3   | 1.10   | 1.10 |     |       |           | yes        |         |
|                |                                                                            |                                                                          | 2.5    | 2.6   | 1.13   | 1.13 | 1.3 |       |           |            |         |
| North Carolina | certified                                                                  | 28-May-02                                                                | 2.5    | 2.6   | 1.13   | 1.14 | 1.3 |       |           |            |         |
|                |                                                                            |                                                                          |        |       |        |      |     |       |           |            |         |
| Ohio           | certified<br>certified<br>certified                                        | 28-Aug-01<br>6-May-02<br>24-Oct-02                                       | 2.5    | 2.6   | 1.13   | 1.13 | 1.3 |       |           | yes        |         |
|                |                                                                            |                                                                          | 2.1    | 2.9   | 1.16   | 1.16 | 1.5 | 1.02  |           |            |         |
| South Carolina | certified                                                                  | 30-Aug-02                                                                | 2.5    | 2.6   | 1.13   | 1.13 | 1.3 |       |           | yes        |         |
|                |                                                                            |                                                                          |        |       |        |      |     |       |           |            |         |
| Texas          | certified<br>certified<br>certified<br>certified<br>certified<br>certified | 13-Sep-00<br>13-Jul-01<br>4-Dec-01<br>2-Jan-02<br>26-Apr-02<br>25-Oct-02 | 2.2    | 2.3   | 1.10   | 1.10 |     |       |           |            |         |
|                |                                                                            |                                                                          | 2.5    | 2.6   | 1.13   | 1.13 | 1.3 |       |           |            |         |
|                |                                                                            |                                                                          | 2.7    | 2.7   | 1.14   | 1.14 |     |       |           |            |         |
|                |                                                                            |                                                                          | 2.0    | 2.8   | 1.15   | 1.15 | 1.4 |       |           |            |         |
|                |                                                                            |                                                                          | 2.1    | 2.9   | 1.16   | 1.16 | 1.5 |       |           |            |         |
| Utah           | certified                                                                  | 27-Jan-03                                                                | 2.1    | 2.9   | 1.16   | 1.16 | 1.5 | 1.02  |           |            |         |
|                |                                                                            |                                                                          |        |       |        |      |     |       |           |            |         |
| Virginia       | certified<br>certified<br>certified                                        | 18-Jul-02<br>17-Sep-02<br>21-Jan-03                                      | 2.0    | 2.8   | 1.15   | 1.15 |     | 1.01  |           | yes        |         |
|                |                                                                            |                                                                          | 2.1    | 2.9   | 1.16   | 1.16 |     | 1.02  |           |            |         |
|                |                                                                            |                                                                          | 2.1    |       |        |      | 1.5 |       |           |            |         |
| Washington     | certified                                                                  | 19-Aug-02                                                                | 2.5    | 2.6   | 1.13   | 1.14 |     |       |           | Yes        |         |
| West Virginia  | certified<br>certified                                                     | 1-Nov-01<br>13-Nov-02                                                    | 2.5    | 2.6   | 1.13   | 1.13 | 1.3 |       |           |            |         |
|                |                                                                            |                                                                          | 2.1    | 2.9   | 1.16   | 1.16 | 1.5 | 1.02  |           |            |         |