



INVOICE

Steven V. Freeman

DATE: 4/30/04
INVOICE # 2004007



FROM BLACK BOX Voting Document Archived

Bill To:
Ms. Dawn Mehlhaff
Office of the Secretary of State, Election Division
1500 11th Street
Sacramento, CA 95814
Phone 916.653.2080

For:
Diebold Reports

DESCRIPTION	HOURS	RATE	AMOUNT
Review of SysTest Security Review (4/5/04)	18	\$100/hr	\$1800.00
Change History for GEMS 1.18.18 (4/18/04)	22	\$100/hr	\$2200.00
TOTAL			\$4000.00

5100 - 941801
APPROVED FOR PAYMENT
K.F. Rosa 5/26/04
Signature Date

Make all checks payable to **Steven V. Freeman**
Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

Diebold Escrow Account

ck# 034-231236
6/1/04

Special acct. w/ original bal. of \$75,000

THANK YOU FOR YOUR BUSINESS!

Check Date: 6/1/04

Questions Call 916-653-3418

Check No. 231236

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
2004007	4/30/04	00197658	4,000.00	0.00	4,000.00
Voucher Comments: INV# 2004007 4/30/04 - DIEBOLD ESCROW					

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Vendor Number	Vendor Name		Total Discounts		
0000072202	STEVEN V. FREEMAN		\$0.00		
Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
231236	6/1/04		\$4,000.00	\$0.00	\$4,000.00

THIS CHECK IS PROTECTED BY SEVERAL SECURITY FEATURES

PHILIP ANGELIDES, TREASURER
STATE OF CALIFORNIA
SACRAMENTO

034 - 231236

90-1342
1211

Date 6/1/04

Pay Amount \$4,000.00***

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Pay ****FOUR THOUSAND AND XX / 100 US DOLLAR****

To The Order Of
STEVEN V. FREEMAN



California Secretary of State

Karin Sulley

Authorized Signature

⑈0034⑈ ⑆121113423⑆ 002312361 ⑈

FISCAL OFFICE
ESCROW CHECK REQUEST

NON-REFUND X

ACCOUNT: 350000 FUND: 0990 DEPTID: 5100
PROGRAM: 000 SUB-CLASS: 000 BUDGET YEAR: 2003

COMMENTS: #2004007

PAYEE: _____ ISSUE DATE: ASAP AMOUNT: 4000.00

Steven V. Freeman

MAIL CHECK & RETURN ATTACHMENTS

PREPARER SIGNATURE: _____

Effective Date: 4/12/02

- Elected
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