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R & G Associates LLC
 6728 Fair Oaks Blvd., Suite 400B
 Carmichael CA 95608
 (916) 482-1552 Fax (916) 482-6388

INVOICE

INVOICE NO: ST8-1.065

DATE: 1/6/05

TO: Secretary of State 1500 11th Street Fourth Floor, Room 460 Sacramento CA 95814 Attn: Accounts Payable	RE: For services rendered regarding the Voting Systems Security Related IT Support Project for the period of 12/1/04 - 12/31/04 by the staff indicated below.
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FROM BLOT FROM VOTING DOCUMENT

CONTRACT REGISTRATION # 880040427740.00	STATE CONTRACTOR # 0000009379-00 SBE PIN# 352788	FEDERAL TAX ID# 91-1819863
WORK AUTHORIZATION #8 CMAS # 3-03-70-0864B 4/6/04	AGENCY ORDER # 03CM580114 Contract \$249,964.00	TERMS DUE UPON RECEIPT *Discount if paid in 10 days*

HOURS	NAME	RATE	AMOUNT
	K. GOULD	\$152.00	\$0.00
30.25	J. WHITNEY	\$152.00	\$4,598.00
28.75	D. JEFFERSON	\$152.00	\$4,370.00
2	D. HAHN	\$152.00	\$304.00
			\$0.00
			\$0.00
2.5	J. DuFour	\$57.00	\$142.50
63.5	TOTAL HOURS	TOTAL DUE	\$9,414.50

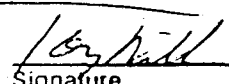
Please make check payable to R&G Associates LLC and mail to 6728 Fair Oaks Blvd., Suite 400 B Carmichael CA 95608

Payment Terms: This invoice is due and payable on receipt. Please note that R & G Associates LLC is a qualified Small Business and is entitled to payment terms appropriate to such. In accordance with (IAW) the Prompt Payment Act (Govt Code Title 1, Div 3.6, Part 3, Chap 4, Sect 927 et. Seq.) penalty and interest will be charged if payment is not received by R&G within 45 days from the date of this invoice. IAW with the provision for payment of penalties and interest may not be waived by any agency. This invoice includes a discount for prompt payment and should be processed in accordance with SAM section 8113.

MSD/FISCAL
05 JAN 16 AM 8:16

Discount amount if paid within 10 days - BY:	1/16/05	\$	47
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cc: file, John Mott-Smith, J. Whitney

APPROVED FOR PAYMENT	
 Signature	1/16/05 Date

MSD/FISCAL
05 JAN -7 AM 8:31

SENT FOR APPROVAL
 JAN 7 2005

COPY

Doc 14586

HAVA Contractor Time-Sheet

Name: David Jefferson R&G Associates Regional Office: Sacramento
Phone Number: (916) 501-5588 Supervisor: J. Whitney R&G Associates
Contract: 03CM580114

Category: Other: Voting System Security Consulting

List number of hours this week that you spent working on the following projects, and briefly explain the details:

Hours

7.75 hours Week of: December 1, 2004

Meet with Tony Miller, professor Matt Bishop and David Wagner. Begin source code review requirements document.

6 hours Week of: December 5, 2004

Continue source code review requirements document. Meet with Prof. David Wagner to continue work on source code review requirements document

6 hours Week of: December 12, 2004

Continue source code review requirements document.

5 hours Week of: December 19, 2004

Continue source code review requirements document.

4 hours Week of: December 26, 2004

Edit the Software Distribution document for Jocelyn Whitney

From Black Box Voting Document Archives