

006096

# INVOICE

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

INVOICE NO: ST8-12.104  
 DATE: 12/10/04

**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  
 11/1/04 - 11/30/04 by the staff indicated below.

- FROM

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

HOURS	NAME	RATE	AMOUNT
	K. GOULD	\$152.00	\$0.00
12	J. WHITNEY	\$152.00	\$1,824.00
9	D. JEFFERSON	\$152.00	\$1,368.00
11	D. HAHN	\$152.00	\$1,672.00
			\$0.00
			\$0.00
2.5	J. DuFour	\$57.00	\$142.50
34.5	<b>TOTAL HOURS</b>	<b>TOTAL DUE</b>	<b>\$5,006.50</b>

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 act, 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.**

Discount amount if paid within 10 days - BY:	12/20/04	\$	25
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cc: file, John Mott-Smith, J. Whitney

**SENT FOR APPROVAL**  
 DEC 13 2004  
 RETURN TO ACCOUNTS PAYABLE

**APPROVED FOR PAYMENT**

*John Mott-Smith* 1/25/05  
 Signature Date

Rec 10622  
 2/23/05

05 JAN 26 PM 4:00  
 MSD / FISCAL  
 352738

BUDGET BOX VOTING Document

## 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

1 hour Week of: November 7, 2004

Develop memo to Matt Bishop and David Wagner regarding source code review.

8 hours Week of: November 14, 2004

Participate in meeting with Tony Miller, Matt Bishop and David Wagner re: source code review.

From Black Box Voting Document Archives