

006251

R & G Associates LLC

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

INVOICE

INVOICE NO: ST8-3.045

DATE: 3/4/05

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
 2/1/05 - 2/28/05 by the staff indicated below.

CONTRACT REGISTRATION # 880040427740.00	STATE CONTRACTOR # 000009379-00 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
59.75	J. WHITNEY	\$152.00	\$9,082.00
23.75	D. JEFFERSON	\$152.00	\$3,610.00
68	S. GOLKA	\$152.00	\$10,336.00
			\$0.00
			\$0.00
2.5	J. DUFOUR	\$57.00	\$142.50
154	TOTAL HOURS	TOTAL DUE	\$23,170.50

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 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:	3/14/05	\$	116
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cc: file, John Mott-Smith, J. Whitney

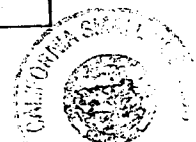
SENT FOR APPROVAL
 MAR 7 2005
 RETURN TO ACCOUNTS

APPROVED FOR PAYMENT
 Signature: [Signature] Date: 3/10/05

FILE

COPY

R-14888
 3398



- FROM BOK 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

16.75 hours Week of: February 13, 2005

Prepare for and participate in the VSPP hearing

Prepare for and conduct meeting on February 19, 2005 with TOC members (David Wagner, Matt Bishop, and Loretta Guarino).

5 hours Week of: February 20, 2005

Prepare for and conduct meeting on February 26, 2005 with TOC members (David Wagner, Matt Bishop, and Loretta Guarino).

2 hours Week of: February 27, 2005

Continue researching and writing requirements for source code review.

16.75+

5.00+

2.00+

23.75*

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