



**Secretary of State**  
214 State Capitol  
Atlanta, Georgia 30334  
(404) 656-2881

**Cathy Cox**  
SECRETARY OF STATE

December 3, 2002

**Robert Ray, Jr.**  
ASSISTANT SECRETARY OF STATE

VIA FACSIMILE - Total Pages = 8

**Mr. Robert Urosevich**  
President  
Diebold Election Systems, Inc.  
1611 Wilmeth Road  
McKinney, Texas 75609

RE: **Rough Draft "Punch List"**

**Dear Bob:**

As Cathy offered during the phone conversation yesterday and I confirmed with you earlier today, I am forwarding a preliminary draft of issues and concerns related to the statewide voting system that we would like Diebold to address.

Please be advised that the attached draft "Punch List" is taken from a much larger itemization of performance deficiencies identified from the contract requirements as compared to actual implementation. We are willing to consider setting aside all other issues in pursuit of satisfaction on the issues to be identified in a final Punch List, which we aim to provide to you by close of business Friday, December 6, 2002.

Thank you for your consideration. We look forward to working through these issues with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Ray, Jr.", written over a horizontal line.

Robert Ray, Jr.

Attachment

cc: Honorable Cathy Cox

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