August 2, 2006

Commissioner Greg Dozier
Department of Driver Services
Post Office Box 80447
2206 Eastview Parkway
Conyers, Georgia 30013

Dear Commissioner Dozier:

Prior to the Primary Election, the Department of Driver Services ("DDS") assisted in the preparation of a list at the request of the Office of the Secretary of State. The list which contained approximately 676,000 names purported to represent the names and addresses of registered voters who do not have a valid Georgia Drivers' License or DDS issued identification card. It quickly became obvious that the list did not accurately reflect either the scope or identity of registered voters eligible for a Georgia Voter Identification Card.

With the correct parameters, however, it appears that a useful list could be compiled which more accurately reflects voters to contact regarding the availability of a free photo ID for voting. Using the list of approximately 676,000 names, please refine that list by eliminating matches of: (1) same last name and same month, day and year of birth; and (2) same last name and same Social Security number.

Even this revised list will likely overstate the number of people eligible for a Voter Identification Card. However, it should provide a much more reliable list than the original list and cut down on wasteful state spending for outreach to persons who already have a DDS issued ID or drivers license.
Commissioner Greg Dozier
August 2, 2006
Page 2

Please advise if you can provide this list to the State Election Board for its use in connection with its voter education efforts. Time is of the essence because of the elections. Thank you for your prompt consideration of this important request.

Sincerely,

Claud L. McIver III
Vice Chair, State Election Board
Board Designee - Communications

TM:lw
cc: The Honorable Cathy Cox
    Mr. Randy Evans
    Mr. Jeff K. Israel
    Mr. David J. Whorley
Ross Potts

From: Ross Potts
Sent: Monday, August 07, 2006 5:02 PM
To: Loraine Piro
Cc: Christine Clay; Greg Dozier; Jennifer Ammons; Cathy Malone; Alan Watson; Ross Potts
Subject: SOS-DDS data file match notes
Importance: High

Loraine:

Good afternoon. Here is a recap of the decisions which were made during the two recent (today's being the most recent) meetings with Mr. McVeer of the State Election Board. Please look them over and let me know if you have questions and I'll make sure we get them answered for you right away.

1. Mr. McVeer will be speaking with Gary Cooley of SOS to make sure he understands that they are to fully cooperate with us and then for Gary to contact me first at DDS. At that point, I will turn Gary over to Loraine so they can move forward on this data match.

2. SOS will remove any "deaths" from the file of ~676,000 records from the first run of this data match. SOS will send to DDS a file containing the remaining records from that file and will include these fields - full last name, full first name, full middle name, DOB, SSN, full address including 9-digit zip code, gender. [Loraine - if there are other fields we got last time, they should be included this time as well.]

3. DDS will run the SOS data file against these 4 series of data matches looking for records that match and can be discounted:
   a. SSN match
   b. Full last name, full first name, DOB (see comment on name match)
   c. Alias full last name, full first name, DOB
   d. Full last name, first initial of first name, 9-digit zip code (see comments below regarding zip code match)

   Note on name match - if you have duplicates on the above, then use middle name or middle initial to see if you can differentiate between them.

   Note on Zip code match - if either the DDS or the SOS zip code contains "0000" in the last 4-digits, then only match on the first 5-digits. If both contain non-"0000" in the last 4-digits, then do a full 9-digit match.

4. Go ahead and code (but comment out) for three additional data match scenarios:
   a. Last full name, DOB, gender
   b. First full name, DOB, gender
   c. Last full name, DOB

   Note: We may have to run these 3 additional data matches on Saturday pending the results of the first 4. So, we'll need to know if a programmer will be available to pull the comments and submit the job to run using only those records which still didn't get a match after going thru the first 4 scenarios.

5. Set up the following separate reports (or parts of the same master report) containing the following data match or non-match situations:
   a. Good matches with DLs and IDs (you may want to sort them by Driver Status and License Status for easier use of viewing)
   b. Good matches without DLs and IDs
   c. Match on additional criteria #1, 2, or 3
   d. Duplicate records on DL database that need to be sight verified
   e. No match found

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6. Produce counts of each category able for viewing once job has run on ViewDirect so totals can be reported to Mr. McLver and Greg. Also keep counts by each driver and license status so we can produce a total page that "adds up".

Remaining questions:

1. When is the batch job planned to run? Friday night? Saturday day? Saturday night? What needs to be done to insure GTA will give job top priority to run?

2. Can we verify with SOS that there are no "under 18 year olds" in the data file? If not, do we still want to add coding for this [Greg will need to answer this]?

If there are any corrections to this from Greg, then I'll forward them to you ASAP. Let me know if there are still missing items we need to have answered before we can finalize the programming and report creation. Thanks!

**Ross Potts**
Georgia Department of Driver Services  
678-413-8861 work, 404-975-8600 Blackberry  
rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." — An ancient Chinese proverb

9/13/2006
I am out of the office until Thursday.

Please consider reaching me on my cell @ 404/403-8137 (when I am at liberty to have it on), or through my assistant, Linda Waiters at 404/240-4234.
Ross Potts

From: McIver, Tex [tmcIver@laborlawyers.com]
Sent: Wednesday, August 09, 2006 3:03 PM
To: Greg Dozier; Ross Potts; Jennifer Ammons
Subject: Refining The List

Here is our latest set of e mails.

Please keep me advised.

-----Original Message-----
From: McIver, Tex
Sent: Wednesday, August 09, 2006 2:58 PM
To: 'Cox, Cathy'
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

I apologize for having to run to a 3:30 meeting in Alpharetta so let me quickly respond.

It is imperative that the refinement process be accomplished on Friday which is a window being held by GTA for such.

It is my understanding the data needs to be transferred so that a program can be written to initiate the process all of which will take the time between now and Friday.

I am relying upon DDS after our discussions and decisions made in my Monday, 8/7, meeting with them to undertake this matter as the SEB intended.

Although I don't mean to sound threatening, if we need to have an SEB meeting tomorrow afternoon to resolve this matter please let the other Board members know. It is my understanding that Randy and Jeff are available for such.

-----Original Message-----
From: Cox, Cathy [mailto:ccox@sos.state.ga.us]
Sent: Wednesday, August 09, 2006 1:50 PM
To: McIver, Tex
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

Dear Tex: Let's all be grown ups and act professionally in this matter -- without threats, please.

The State Election Board voted for my office to transfer data, and we are going to do that. But the process voted on by the SEB has required a number of detailed conversations with my Elections Division staff and Gary Cooley to determine exactly what DDS wants from us -- especially since DDS is now apparently going to do a partial matching process which they and their legal counsel told us earlier this summer would not be possible because it would produce bad data. But if that's what you want from them, we're happy to send the information. The conversations have been occurring over the past several days, but transferring the correct data is not as simple as pressing a button.

9/13/2006
The SEB also agreed – unanimously, if I recall correctly – that the match was not to be done without the Board getting further information on the cost of the data match, since the SEB has no budgeted funds to pay for this process. My staff has been asking for a cost estimate and has now been informed by DDS that they won't know the cost until they actually conduct the data match. Accordingly, Kathy Rogers asked DDS to confirm that they were aware no funds were contained in the SEB or Secretary of State's office budgets to pay for this process, just to make sure that everyone in this process was acting on the same information.

That's where we were late yesterday afternoon, and Kathy Rogers was awaiting a response from Greg Dozier. Everyone on this end is cooperating as best they can, given the demands that every member of our Elections staff had on their plate for the past several days.

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Wednesday, August 09, 2006 1:38 PM
To: Cox, Cathy
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; Cox, Cathy; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

What I am told is that the Div of Elections is refusing to transfer the data until certain conditions are met which I consider to be inconsistent with the Motions passed in our meeting of last Friday, to wit: pre-conditions requiring an explanation of how the project is going to be paid for and demanding to know the elements of the refinement process.

There are those who are characterizing these conditions as being politically motivated obstacles designed to stop the SEB from going forward with its obligation to engage in an effective educational effort for photo ID as required by the 2006 statute and Judge Murphy's Order.

The refining of this list is set to be done on Friday provided the data is transferred from your offices.

As one who was up past mid night last night myself dealing with voting matters I am very mindful of the burden on certain staff members, however, what needs to be done is for Gary Cooley (or your designee) to cooperate with Director of IT at DDS (Ross Potts at 678/413-8861) and transfer the data as directed by the SEB Motions of last Friday. Frankly, to not have communicated with me concerning the conditions described above leads some to believe that there is an element of bad faith at work as I attempt to carry out the mandate of the SEB established last Friday.

Will the data be transferred immediately without conditions?

I am perfectly willing to call an SEB meeting tomorrow afternoon to deal with this issue.

-----Original Message-----
From: Cox, Cathy [mailto:ccox@sos.state.ga.us]
Sent: Wednesday, August 09, 2006 12:23 PM
To: McIver, Tex
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; Meadows, Laura
Subject: RE: Refining The List

9/13/2006
Tex: Kathy Rogers has been communicating with Greg Dozier – in the few spare minutes she has had over the past two days, and is waiting to hear back from Greg today. You are no doubt aware that our Elections office has been more than a little busy with a statewide election yesterday, and worked well past midnight last night to wrap that up. Cathy

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Wednesday, August 09, 2006 11:03 AM
To: Rogers, Kathy; Tatum, Clifford; Pickett, Ann
Subject: Refining The List

After the 4 Motions were passed in Friday's SEB meeting I (acting on my authority as the Board's designee) met with Greg Dozier and his staff of DOS on Monday to conclude what needed to be done and authorize same. His IT Director, Ross Potts, needed the assistance of Gary Cooley from your office and was to be placed in touch with him.

This morning I have learned that the information needed for this project has not been forwarded from SOS. Obviously, I am puzzled by this news since the 4 SEB Motion's were quite clear and the 2 having to do with the transfer of data were not objected to by the Secretary of State.

Please let me know what is happening that could possibly be slowing down this project.

Should there be any confusion on this matter I will call for an SEB meeting tomorrow afternoon to deal with this issue.

Tex McIver

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Ross Potts

From: Mclver, Tex [tmcliver@laborlawyers.com]
Sent: Wednesday, August 09, 2006 3:04 PM
To: Greg Dozier, Ross Potts; Jennifer Ammons
Subject: FW: Refining The List

fyi

-----Original Message-----
From: Evans, Randy [mailto:revans@mckennalong.com]
Sent: Wednesday, August 09, 2006 2:06 PM
To: Cox, Cathy; Mclver, Tex
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

Thank you for agreeing to send the data. The Board voted that Tex, not the staff would set the parameters for the match. It was agreed that no funds would be required from your office.

With the agreement to send the data, Tex' discussions with DDS to set the parameters, and the fact that no funds are required from your office, it appears there is NO impediment to getting this done.

Please just transfer whatever data DDS requests. All of us will then see the results and raise whatever concerns or refinements are appropriate upon review and receipt.

This may not be the way you or your staff would do it, but it is the way the Board voted to do it. Thanks for your help.

Randy Evans

From: Cox, Cathy [mailto:cccox@sos.state.ga.us]
Sent: Wednesday, August 09, 2006 1:50 PM
To: Mclver, Tex
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; Evans, Randy; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

Dear Tex: Let's all be grown ups and act professionally in this matter – without threats, please.

The State Election Board voted for my office to transfer data, and we are going to do that. But the process voted on by the SEB has required a number of detailed conversations with my Elections Division staff and Gary Cooley to determine exactly what DDS wants from us – especially since DDS is now apparently going to do a partial matching process which they and their legal counsel told us earlier this summer would not be possible because it would produce bad data. But if that's what you want from them, we're happy to send the information. The conversations have been occurring over the past several days, but transferring the correct data is not as simple as pressing a button.

The SEB also agreed – unanimously, if I recall correctly – that the match was not to be done without the Board getting further information on the cost of the data match, since the SEB has no budgeted funds to pay for this process. My staff has been asking for a cost estimate and has now been informed by DDS that they won't know the cost until they actually conduct the data match. Accordingly, Kathy Rogers asked DDS to confirm that they were aware no funds were contained in the SEB or Secretary of State's office budgets to pay for this process, just to make sure that everyone in this process was acting on the same information.

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9/13/2006
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Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; Cox, Cathy; dworley@motleyrice.com; jkisrael@bellsouth.net
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Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; Meadows, Laura
Subject: RE: Refining The List

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9/13/2006
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Tex McIver

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9/13/2006
David J Worley
Judge Harold T Murphy
Diane S McIver
James Cullen Evans

Numerous neighbors of Randy Evans whose names are not presently available because he is traveling.

Why not check your name and those of some you know just to see if they were mismatches on the original list of 676k?

-----Original Message-----
From: Ross Potts <ratts@dds.ga.gov>
Sent: Thursday, August 10, 2006 12:45 PM
To: McIver, Tex
Cc: Ross Potts; Waiters, Linda
Subject: Need a few examples to look at

Tex:

Good afternoon. This is just a reminder that you were going to send me as many examples of voters that appeared on the last "no match" list that you felt should have matched so we can test with them today. If you can get me that this afternoon, that would be very helpful.

We can just use their full names if you can provide that for us.

Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry
ratts@dds.ga.gov

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9/13/2006
good luck and keep me advised.
sure glad you are on my side.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Thursday, August 10, 2006 1:14 PM
To: McIver, Tex
Subject: RE: Need a few examples to look at

Thanks very much. I'll look over the list to see if I see any as well. We appreciate it.

From: McIver, Tex [mailto:tmcIver@laborlawyers.com]
Sent: Thursday, August 10, 2006 1:15 PM
To: Ross Potts
Subject: RE: Need a few examples to look at

David J Worley
Judge Harold T Murphy
Diane S McIver
James Cullen Evans

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Ross Potts

From: McIver, Tex [tmciver@laborlawyers.com]
Sent: Thursday, August 10, 2006 6:40 PM
To: Ross Potts; Greg Dozier; Jennifer Ammons
Subject: FW: Refining The List

fyi

may we discuss all of this sometime tomorrow?

-----Original Message-----
From: Rogers, Kathy [mailto:krogers@sos.state.ga.us]
Sent: Thursday, August 10, 2006 5:24 PM
To: McIver, Tex; Cox, Cathy
Cc: Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; dworley@motleyrice.com; jkisrael@bellsouth.net; Meadows, Laura
Subject: RE: Refining The List

Tex and all,

The data which was transferred to DDS was updated to remove voters which have been identified by Vital Records as well as those which local jurisdictions have also removed. Please note that we receive a file monthly from Vital Records which we then run against our database. The average number of voters contained in this monthly file is approximately 5,000 – 6,000 records. Recent files have contained far less than this average. Vital Records has recently moved from a mainframe to a server platform and has experienced difficulty in converting data during this migration. Earlier we had been told that the problem was corrected and Vital Records provided us with an archived file to use to match our data against prior to the creation of the first DDS match list. Vital Records is currently still experiencing difficulty again and many of the deleted records are presently coming directly from local counties who are using data obtained within their own county.

This afternoon (since sending the file to DDS this morning) we have received additional data from Vital Records from previous months. Gary plans to update the file sent to DDS this morning with any matches he finds on this Vital Records file.

Kathy

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From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Thursday, August 10, 2006 3:04 PM
To: Cox, Cathy
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; revans@mckennalong.com; dworley@motleyrice.com; jkisrael@bellsouth.net
Subject: RE: Refining The List

I understand from DDS the data has been transferred so that the refinement process can soon be initiated.

Is anyone in a position to guess at how many dead people will be on the list since it was last updated?

How soon would someone be able to update the list?

Thanks, in advance for your assistance.

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9/13/2006
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The Board can meet if you'd like — but as I tried to explain, transferring the data to DDS is not as simple as pressing a button. In her discussions with DDS, Kathy learned that DDS wants Gary Cooley to remove all the recently deceased voters from the list BEFORE transferring the data. DDS knows this will take a day or two, and Gary is up to his eyeballs in dealing with election data issues today that must be completed first in order to allow counties to certify their elections as required by law. Gary has told Kathy he hopes to have the list ready to go tomorrow. That is the best that can humanly be done at this point. No one in my office is setting any parameters, but as described here, it is necessary for my staff to communicate with DDS to assure that they get the data they want to perform the match that you have requested.

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(Ross Potts at 678/413-8861) and transfer the data as directed by the SEB Motions of
last Friday. Frankly, to not have communicated with me concerning the conditions
described above leads some to believe that there is an element of bad faith at work as
I attempt to carry out the mandate of the SEB established last Friday.

Will the data be transferred immediately without conditions?

I am perfectly willing to call an SEB meeting tomorrow afternoon to deal with this
issue.

----Original Message-----
From: Cox, Cathy [mailto:ccox@sos.state.ga.us]
Sent: Wednesday, August 09, 2006 12:23 PM

9/13/2006
To: Mclver, Tex  
Cc: Rogers, Kathy; Tatum, Clifford; Pickett, Ann; Meadows, Laura  
Subject: RE: Refining The List

Tex: Kathy Rogers has been communicating with Greg Dozier – in the few spare minutes she has had over the past two days, and is waiting to hear back from Greg today. You are no doubt aware that our Elections office has been more than a little busy with a statewide election yesterday, and worked well past midnight last night to wrap that up.

Cathy

From: Mclver, Tex [mailto:tmclver@laborlawyers.com]  
Sent: Wednesday, August 09, 2006 11:03 AM  
To: Rogers, Kathy; Tatum, Clifford; Pickett, Ann  
Subject: Refining The List

After the 4 Motions were passed in Friday's SEB meeting I (acting on my authority as the Board's designee) met with Greg Dozier and his staff of DDS on Monday to conclude what needed to be done and authorize same. His IT Director, Ross Potts, needed the assistance of Gary Cooley from your office and was to be placed in touch with him.

This morning I have learned that the information needed for this project has not been forwarded from SOS. Obviously, I am puzzled by this news since the 4 SEB Motion's were quite clear and the 2 having to do with the transfer of data were not objected to by the Secretary of State.

Please let me know what is happening that could possibly be slowing down this project.

Should there be any confusion on this matter I will call for an SEB meeting tomorrow afternoon to deal with this issue.

Tex Mclver

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Ross Potts

From: Ross Potts
Sent: Friday, August 11, 2006 4:55 PM
To: Claud L. "Tex" McIver III (tmciver@laborlawyers.com)
Cc: Ross Potts; Greg Dozier; Jennifer Ammons
Subject: Update on Project

Tex:

Good afternoon. I wanted to give you an update on our progress. We have refined the search criteria, and the contractor who wrote the first program will be working on the re-write this weekend. Once it is completed, we will begin our own internal testing prior to running another 10,000 record trial run like we did last night. Not knowing how long it will take to rewrite the program, we will need to give you an update on Monday as to where we stand in being ready to run the trial test again.

If you need to discuss any of this with Greg, please contact him on his cell phone this weekend. Otherwise, I'll send you updates on Monday to let you know where we stand and how things are going with the programming and testing.

I hope this will be satisfactory to you. We are certainly trying to do our best for you on this project.

Have a good weekend. Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8661 work, 404-975-8600 Blackberry
ratts@dds.ga.gov

*An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break.* - An ancient Chinese proverb

9/13/2006
Ross Potts

From: Ross Potts
Sent: Friday, August 11, 2006 9:40 AM
To: Greg Dozier; Claud L. "Tex" Mciver III (tmciver@laborlawyers.com)
Cc: Ross Potts; Jennifer Ammons
Subject: FW: update of file 1
Attachments: Voterfiles.doc

Good morning. We have the updated files from SOS that were mentioned in the emails received late yesterday afternoon. We will use these new files in our production run. I'll keep you posted on our progress. Thanks!

From: Cooley, Gary [mailto:gcooley@sos.state.ga.us]
Sent: Friday, August 11, 2006 9:30 AM
To: Ross Potts
Cc: Loraine Piro; Rogers, Kathy
Subject: update of file 1

Ross, Vital Records sent over an interface file yesterday after I sent you the 2 files. I processed the interface file last night on the VR system and re-created your matching files. There were an additional 395 deceased voters on this interface file which have been removed from the matching files. I update the attached documentation.

Gary W. Cooley
404-656-7457
gcooley@sos.state.ga.us

9/13/2006
Ross Potts

From: McIver, Tex [tmcliver@laborlawyers.com]
Sent: Friday, August 11, 2006 9:59 AM
To: Ross Potts; Greg Dozier
Cc: Jennifer Ammons
Subject: RE: update of file 1

I am anxiously standing by.

My plan is to work with you folks on any additional refinements which might be needed then convene an SEB meeting on Tuesday where I will introduce the new photo ID voter education program.

Help me meet that deadline.

-----Original Message-----
From: Ross Potts [mailto:potts@dds.ga.gov]
Sent: Friday, August 11, 2006 9:40 AM
To: Greg Dozier; McIver, Tex
Cc: Ross Potts; Jennifer Ammons
Subject: FW: update of file 1

Good morning. We have the updated files from SOS that were mentioned in the emails received late yesterday afternoon. We will use these new files in our production run. I'll keep you posted on our progress. Thanks!

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Sent: Friday, August 11, 2006 9:30 AM
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Cc: Loraine Piro; Rogers, Kathy
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Gary W. Cooley
404-656-7457
gcooley@sos.state.ga.us

9/13/2006
Sounds like you all are doing the best you can.

Don't compromise on thoroughness. I would certainly like to convene an SEB meeting next Friday or earlier if at all possible.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Friday, August 11, 2006 4:55 PM
To: McIver, Tex
Cc: Ross Potts; Greg Dozler; Jennifer Ammons
Subject: Update on Project

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Good afternoon. I wanted to give you an update on our progress. We have refined the search criteria, and the contractor who wrote the first program will be working on the re-write this weekend. Once it is completed, we will begin our own internal testing prior to running another 10,000 record trial run like we did last night. Not knowing how long it will take to rewrite the program, we will need to give you an update on Monday as to where we stand in being ready to run the trial test again.

If you need to discuss any of this with Greg, please contact him on his cell phone this weekend. Otherwise, I'll send you updates on Monday to let you know where we stand and how things are going with the programming and testing.

I hope this will be satisfactory to you. We are certainly trying to do our best for you on this project.

Have a good weekend. Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8851 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

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9/13/2006
Thanks for the update, I am sure glad we have you all on this project.

Just keep me advised for here is my present time schedule:

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2. At that time it would be quite helpful to at least have a ball park figure of the number of names on the list so that we can budget direct contact funds.

3. The actual list could arrive shortly thereafter.

Is this workable?

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Monday, August 14, 2006 4:41 PM
To: McIver, Tex
Cc: Greg Dozier; Ross Potts; Jennifer Ammons
Subject: Update on file comparison

Tex:

Good afternoon. I've been waiting to contact you until we had something of substance to report to you today. Here is where we stand right now:

1. The new program has been written for the newly expanded set of match criteria which was discussed on Friday afternoon.
2. We have been internally testing all day today using very small test runs trying to optimize the program code so that it runs as efficiently and quickly as possible. The program is still running quite slowly due to the extensive logic required to insure we have good quality results that everyone can stand behind.
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As you can imagine, it will take a huge effort to validate the results of the 10,000 records. If it does run tonight and completes by tomorrow morning (note - it could run for 2 days, we have no way of knowing at this point), it will take all of tomorrow at minimum to review and validate the results. Having said that, the earliest we'll know what the results are initially looking like will be sometime on Wednesday. I just wanted to make sure you realize that this is a very slow process and we can't skimp on the groundwork it requires.

If you have any questions, please let me know. Otherwise, I'll send you an update tomorrow to let you know where we stand once I have something to report to you.

9/13/2006
Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

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Ross Potts

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Monday, August 14, 2006 5:15 PM
To: Ross Potts
Cc: Greg Dozier; Jennifer Ammons
Subject: RE: Update on file comparison

I am in your hands.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Monday, August 14, 2006 5:12 PM
To: McIver, Tex
Cc: Greg Dozier; Jennifer Ammons; Ross Potts
Subject: RE: Update on file comparison

At this moment, I'm not comfortable committing to having a ball park number of names by Friday since there are so many variables here (ex. match criteria validation, unknown run time for the production run, etc.). How about we hold off for a few days and assess where we are at the end of the test on the next 10,000 records?

Greg - Please let me know if I'm speaking out of turn on this.

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Monday, August 14, 2006 5:09 PM
To: Ross Potts
Cc: Greg Dozier; Jennifer Ammons
Subject: RE: Update on file comparison

Thanks for the update, I am sure glad we have you all on this project.

Just keep me advised for here is my present time schedule:

1. On Friday I would like to convene an SEB meeting where we will consider and approve a re-birth of our voter photo ID educational program (modified to fit the general election).

2. At that time it would be quite helpful to at least have a ball park figure of the number of names on the list so that we can budget direct contact funds.

3. The actual list could arrive shortly thereafter.

Is this workable?

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9/13/2006
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As you can imagine, it will take a huge effort to validate the results of the 10,000 records. If it does run tonight and completes by tomorrow morning (note - it could run for 2 days, we have no way of knowing at this point), it will take all of tomorrow at minimum to review and validate the results. Having said that, the earliest we'll know what the results are initially looking like will be sometime on Wednesday. I just wanted to make sure you realize that this is a very slow process and we can't skimp on the groundwork it requires.

If you have any questions, please let me know. Otherwise, I'll send you an update tomorrow to let you know where we stand once I have something to report to you.

Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8661 work, 404-975-8600 Blackberry
npotts@dds.ga.gov

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9/13/2006
understood, please don't place thoroughness at risk remembering almost any reason number will be enough for us to proceed. we simply must be in a position to defend the effort which is easier done if the list still includes some who do not qualify for a photo ID.

-----Original Message-----
From: Greg Dozier [mailto:gdozier@dds.ga.gov]
Sent: Monday, August 14, 2006 5:15 PM
To: Ross Potts; McIver, Tex
Cc: Jennifer Ammons
Subject: Re: Update on file comparison

Tex,

Based on the Friday findings I understand Ross's concern. We will keep Friday as the goal. However, the results of the test group will determine if we are able to make that date.

Greg

Greg Dozier
Department of Driver Services

-----Original Message-----
From: Ross Potts <rpotts@dds.ga.gov>
To: 'McIver, Tex' <tmciver@labconlawyers.com>
Cc: Greg Dozier <gdozier@dds.ga.gov>; Jennifer Ammons <jammons@dds.ga.gov>; Ross Potts <rpotts@dds.ga.gov>
Sent: Mon Aug 14 17:11:57 2006
Subject: RE: Update on file comparison

At this moment, I'm not comfortable committing to having a ball park number of names by Friday since there are so many variables here (ex: match criteria validation, unknown run time for the production run, etc.). How about we hold off for a few days and assess where we are at the end of the test on the next 10,000 records?

Greg - Please let me know if I'm speaking out of turn on this.

From: McIver, Tex [mailto:tmciver@labconlawyers.com]
Sent: Monday, August 14, 2006 5:09 PM
To: Ross Potts
Cc: Greg Dozier; Jennifer Ammons
Subject: RE: Update on file comparison

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From: Ross Potts [mailto:rotts@dds.ga.gov]
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To: Molver, Tex
Cc: Greg Dozier; Ross Potts; Jennifer Ammons
Subject: Update on file comparison

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Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-875-8800 Blackberry
rotts@dds.ga.gov

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9/13/2006
Ross Potts

From: McIver, Tex [tmciver@laborlawyers.com]
Sent: Monday, August 14, 2006 5:32 PM
To: Ross Potts
Subject: RE: Update on file comparison

thanks

-----Original Message-----
From: Ross Potts [mailto:potts@dds.ga.gov]
Sent: Monday, August 14, 2006 5:15 PM
To: McIver, Tex
Subject: RE: Update on file comparison

Thank you sir. We're going to do our best on this project for you and time is required.

-----Original Message-----
From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Monday, August 14, 2006 5:15 PM
To: Ross Potts
Cc: Greg Dozier; Jennifer Ammons
Subject: RE: Update on file comparison

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From: Ross Potts [mailto:potts@dds.ga.gov]
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Cc: Greg Dozier; Jennifer Ammons; Ross Potts
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Thanks!

Rogg Potts
Georgia Department of Driver Services
676-413-8661 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

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9/13/2006
I will be out Wed and Thur so please contact me on my cell 404/403-8137

Remember I need to provide a 24 hour notice for an SEB meeting so anything you can tell me would be helpful.....

Tex McIver

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thanks, just switch to cell when trying to reach me.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, August 15, 2006 4:35 PM
To: McIver, Tex; Greg Dozier; Jennifer Ammons
Subject: Re: Any News?

Tex:

Good afternoon. We are still working to validate the test run from the 10,000 records which ran last evening. I hope to have you some preliminary results in the morning. It too soon to tell how its going just yet.

Thanks,
Ross Potts
Sent from my BlackBerry Wireless Handheld

-----Original Message-----
From: McIver, Tex <tmciver@laborlawyers.com>
To: Ross Potts <rpotts@dds.ga.gov>; Greg Dozier <gdozier@dds.ga.gov>; Jennifer Ammons <jammons@dds.ga.gov>
Sent: Tue Aug 15 16:31:57 2006
Subject: Any News?

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9/13/2006
Good evening. I planned to call you in the morning with a status report. Basically here’s a recap:

We (I.T. Staff) completed our review of the test results around 5pm today. We feel good about most of our matches but have reservations about "loose" matches. We want Jennifer to have time tomorrow to look through our results to see if she agrees. It will probably take her all day tomorrow to do this thoroughly. We plan to meet with Greg on Friday to finalize our recommendation to you for the production run.

We are sure that the production job will be a long running job and therefore it will have to run over the weekend.

Having said that, we recommend that you hold off until next Tuesday to hold your SEB meeting so that we'll have time on Monday to go over the results briefly and prepare you the numbers you'll need for your meeting. We will also provide you with sufficient narrative so that you will know exactly what you are receiving and any cautions you need to be aware of in interpreting and using the data.

Greg plans to call you once we meet on Friday to discuss scheduling the production run with you.

If you need updates prior to then, just let me know and I’ll make sure you get them.

We are taking every precaution we can to insure the product we present to you is as high of quality as we can possibly produce.

Let me know if you have questions.

Thanks!
Ross

Ross Potts
Sent from my BlackBerry Wireless Handheld

-----Original Message-----
From: Mclver, Tex <tmciver@laborlawyers.com>
To: Ross Potts <potts@dds.ga.gov>; Greg Dozier <gdozier@dds.ga.gov>; Jennifer Ammons <jammons@dds.ga.gov>
Subject: Any news?
This message originates from the law firm of Fisher & Phillips LLP. This e-mail message and all attachments may contain legally privileged and confidential information intended solely for the use of the addressee. If you are not the intended recipient, you should immediately stop reading this message and delete it from your system. Any unauthorized reading, distribution, copying, or other use of this message or its attachments is strictly prohibited. All personal messages express solely the sender's views and not those of Fisher & Phillips LLP. This message may not be copied or distributed without this disclaimer. If you received this message in error, please notify us immediately at postmaster@laborlawyers.com.
you are correct my wife is Landa Diane McIver.

Will send judge Murphy's full name.

Linda, please look up federal judge Harold Murphy's full name and send to Ross.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Thursday, August 17, 2006 3:20 PM
To: McIver, Tex
Cc: Ross Potts
Subject: RE: Your Samples - the result

Tex:

We've researched these 4 names you provided and here are the results:

Worley, David J - SSN is different on SOS and DDS databases; he will match on name this next time

Evans, James Cullen - SSN is different on SOS and DDS databases; he will match on name this next time

Murphy, Harold T - For Harold Thomas Murphy, we show it matched on the first run. If this is not the correct full name, please provide the correct name and any other information you can to help us locate him.

McIver, Diane S - We can't find her on either the SOS list or the DDS database as such; would she be Landa Diane McIver instead? Let me know so we can validate her on the list for you.

Thanks!
Ross

---

From: McIver, Tex [mailto:tmciwer@laborlawyers.com]
Sent: Thursday, August 10, 2006 1:15 PM
To: Ross Potts
Subject: RE: Need a few examples to look at

David J Worley
Judge Harold T Murphy
Diane S McIver
James Cullen Evans

9/13/2006
Numerous neighbors of Randy Evans whose names are not presently available because he is traveling.

Why not check your name and those of some you know just to see if they were mismatches on the original list of 676k?

-----Original Message-----
From: Ross Potts [mailto:rpoats@dds.ga.gov]
Sent: Thursday, August 10, 2006 12:45 PM
To: McLiver, Tex
Cc: Ross Potts; Walters, Linda
Subject: Need a few examples to look at

Tex:

Good afternoon. This is just a reminder that you were going to send me as many examples of voters that appeared on the last "no match" list that you felt should have matched so we can test with them today. If you can get me that this afternoon, that would be very helpful.

We can just use their full names if you can provide that for us.

Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry
rpoats@dds.ga.gov

*An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." An ancient Chinese proverb
Still await your new data.

We are considering Friday, 9/1, for the SEB meeting.

Tex McIver

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9/13/2006
Ross Potts

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Wednesday, August 23, 2006 6:40 PM
To: Ross Potts
Subject: RE: The List

I am ready to discuss, please call @ 404/403-8137.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, August 22, 2006 5:31 PM
To: McIver, Tex; Greg Dozier; Jennifer Ammons; Ross Potts
Subject: RE: The List

Tex:

Here are the numbers on the expired licenses which you asked to be broken down between DLs and IDs:

DLs 92,281
IDs 15,402

This amounts to 107,683 which is down from the 110,230 we showed you yesterday. The difference is because since last week we have had some of them change status to where they are no longer expired. We made the decision to move them to the correct category if they changed.

We will get you the next list of all totals in the next 2 days. Let me know if this is acceptable.

Thanks!
Ross

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Tuesday, August 22, 2006 5:13 PM
To: Greg Dozier; Ross Potts; Jennifer Ammons
Subject: The List

Still await your new data.

We are considering Friday, 9/1, for the SEB meeting.

Tex McIver

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reading this message and delete it from your system. Any unauthorized reading, distribution, copying, or other use of this message or its attachments is strictly prohibited. All personal messages express solely the sender's views and not those of Fisher & Phillips LLP. This message may not be copied or distributed without this disclaimer. If you received this message in error, please notify us immediately at postmaster@laborlawyers.com.
Good morning. We've got what you've been waiting for attached to this email - the totals for the database match between the SOS file and our DDS driver's database. I think you will find the spreadsheet and associated worksheets very easy to follow and clearly denoting the results of our data match. For clarification, here is what is included in the attached document:

Worksheet 1 - SUMMARY - This contains the overall summary numbers for matched, not matched, and breaks down all the matched records into the categories you requested in order to determine which driver status' and document status to include in your mail out and educational program.

Worksheet 2 - M01 (Matched on SSN or DL Number) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Worksheet 3 - M03 (Matched Last Name, First Name, and Date of Birth) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Worksheet 4 - M04 (Matched Last Name, First Name, Date of Birth, and Zip Code) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Once you determine exactly which records you want us to provide to you, we will provide to you the following unless you tell me otherwise:

1. A CD containing a text file of all requested records (i.e. the non-matched records and only those matched records you determine to include) and a record layout explaining each field and any values which my need further explanation. You will need to decide if you want us to provide the text file with fixed length data fields or delimited data fields.

2. Each non-matched record will contain the following fields:
   - SOS Last Name
   - SOS First Name
   - SOS Middle Name
   - SOS Address
   - SOS City
   - SOS Zip Code
   - SOS SSN
   - SOS Date of Birth

3. Each matched record will contain the following fields:
   - SOS Last Name
   - SOS First Name
   - SOS Middle Name
   - SOS Address
   - SOS City
   - SOS Zip Code
   - SOS SSN
SOS Date of Birth
DDS Document Status (i.e. valid, cancellation (all), cancellation (CDL), etc.)
DDS Document Type for Expired Document Status records only (all other records will contain blanks in this field)
DDS Expiration Date for Expired Document Status records only (all other records will contain blanks in this field)

We will need about 2 business days to prepare the CD for you once you provide us with the exact list of match-type records you want included. Please allow this time in preparing your program timeline so that we can meet your needs.

If you have any questions at all on anything I have outlined, please do not hesitate to let me know. It has been a pleasure working with you on this project and we want to complete it to your total satisfaction. Thanks!

Rogg Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." An ancient Chinese proverb
<table>
<thead>
<tr>
<th>Database Match</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Elections Board</td>
</tr>
</tbody>
</table>

**SUMMARY TOTALS**
- Input from SOS: 674,502
- Matched / Normal Status Total: 558,591
- Matched / Deceased or Moved Out-of-State: 9,389
- Not Matched Records Total: 106,522
- Totals Records Processed: 674,502

**Details on Matched Records**

<table>
<thead>
<tr>
<th>Driver Status</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Deceased</td>
<td>472</td>
</tr>
<tr>
<td>Changed State</td>
<td>8,917</td>
</tr>
<tr>
<td>Normal</td>
<td>568,591</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>567,980</strong></td>
</tr>
</tbody>
</table>

**Details on Normal Driver Status**

<table>
<thead>
<tr>
<th>Document Status</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Valid</td>
<td>360,039</td>
</tr>
<tr>
<td>Cancellation (All)</td>
<td>16,696</td>
</tr>
<tr>
<td>Cancellation (CDL)</td>
<td>8</td>
</tr>
<tr>
<td>Cancellation (Permit)</td>
<td>22</td>
</tr>
<tr>
<td>Denial (All)</td>
<td>43</td>
</tr>
<tr>
<td>Disqualified (All)</td>
<td>81</td>
</tr>
<tr>
<td>Disqualified (CDL)</td>
<td>175</td>
</tr>
<tr>
<td>Not Licensed</td>
<td>11,384</td>
</tr>
<tr>
<td>Other (All)</td>
<td>6</td>
</tr>
<tr>
<td>Revocation (All)</td>
<td>1,982</td>
</tr>
<tr>
<td>Surrendered</td>
<td>22,479</td>
</tr>
<tr>
<td>Suspension (All)</td>
<td>38,103</td>
</tr>
<tr>
<td>Expired</td>
<td>107,653</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>558,591</strong></td>
</tr>
</tbody>
</table>

**Details on Expired Documents**

<table>
<thead>
<tr>
<th>Document Type</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular License</td>
<td>85,923</td>
</tr>
<tr>
<td>Commercial Lic</td>
<td>103</td>
</tr>
<tr>
<td>Id Card</td>
<td>15,402</td>
</tr>
<tr>
<td>Veteran Lic</td>
<td>5,715</td>
</tr>
<tr>
<td>Veteran CDL</td>
<td>26</td>
</tr>
<tr>
<td>Honorary Lic</td>
<td>467</td>
</tr>
<tr>
<td>National Guard</td>
<td>56</td>
</tr>
<tr>
<td>Restricted CDL</td>
<td>1</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>107,653</strong></td>
</tr>
</tbody>
</table>

Board of Elections Match Totals 08252006 (3).xls
### M01: Match SOS SSN to DDS SSN or License Number

**Match Total**
- **Total** 346,642

#### Details on M01 Match

**Driver Status**
- Deceased 421
- Changed State 8,780
- Normal 337,461
- **Total** 346,642

#### Details on Normal Driver Status

**Document Status**
- Valid 220,745
- Cancellation (All) 14,112
- Cancellation (CDL) 8
- Cancellation (Permit) 21
- Denial (All) 39
- Disqualified (All) 75
- Disqualified (CDL) 168
- Not Licensed 372
- Other (All) 3
- Revocation (All) 1,759
- Surrendered 19,151
- Suspension (All) 34,518
- Expired 46,491
- **Total** 337,461

#### Details on Expired Documents

**Document Type**
- Regular License 34,803
- Commercial Lic 73
- Id Card 8,216
- Veteran Lic 3,055
- Veteran CDL 18
- Honorary Lic 301
- National Guard 24
- Restricted CDL 1
- **Total** 46,491
### Match SOS Last name, First name and DOB to DDS

**Match Total**  
217,244

### Details on M03 Match

#### Driver Status
- Deceased: 51  
- Changed State: 185  
- Normal: 217,038  
- Total: 217,244

### Details on Normal Driver Status

#### Document Status
- Valid: 136,928  
- Cancellation (All): 2,452  
- Cancellation (CDL): 0  
- Cancellation (Permit): 1  
- Denial (All): 4  
- Disqualified (All): 5  
- Disqualified (CDL): 8  
- Not Licensed: 10,842  
- Other (All): 3  
- Revocation (All): 218  
- Surrendered: 3,250  
- Suspension (All): 3,487  
- Expired: 59,860  
- Total: 217,038

### Details on Expired Documents

#### Document Type
- Regular License: 50,002  
- Commercial Lic: 30  
- Id Card: 6,979  
- Veteran Lic: 2,854  
- Veteran CDL: 8  
- Honorary Lic: 156  
- National Guard: 31  
- Restricted CDL: 0  
- Total: 59,860
### Match SOS Last Name, First Name, Date of Birth, Postal Code to DDS

| Match Total | 4,094 |

### Details on M04 Match

<table>
<thead>
<tr>
<th>Driver Status</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Deceased</td>
<td>0</td>
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<tr>
<td>Changed State</td>
<td>2</td>
</tr>
<tr>
<td>Normal</td>
<td>4,092</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>4,094</td>
</tr>
</tbody>
</table>

### Details on Normal Driver Status

<table>
<thead>
<tr>
<th>Document Status</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Valid</td>
<td>2,355</td>
</tr>
<tr>
<td>Cancellation (All)</td>
<td>42</td>
</tr>
<tr>
<td>Cancellation (CDL)</td>
<td>0</td>
</tr>
<tr>
<td>Cancellation (Permit)</td>
<td>0</td>
</tr>
<tr>
<td>Denial (All)</td>
<td>0</td>
</tr>
<tr>
<td>Disqualified (All)</td>
<td>1</td>
</tr>
<tr>
<td>Disqualified (CDL)</td>
<td>1</td>
</tr>
<tr>
<td>Not Licensed</td>
<td>150</td>
</tr>
<tr>
<td>Other (All)</td>
<td>0</td>
</tr>
<tr>
<td>Revocation (All)</td>
<td>5</td>
</tr>
<tr>
<td>Surrendered</td>
<td>78</td>
</tr>
<tr>
<td>Suspension (All)</td>
<td>118</td>
</tr>
<tr>
<td>Expired</td>
<td>1,332</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>4,092</td>
</tr>
</tbody>
</table>

### Details on Expired Documents

<table>
<thead>
<tr>
<th>Document Type</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Regular License</td>
<td>1,118</td>
</tr>
<tr>
<td>Commercial Lic</td>
<td>0</td>
</tr>
<tr>
<td>Id Card</td>
<td>207</td>
</tr>
<tr>
<td>Veteran Lic</td>
<td>6</td>
</tr>
<tr>
<td>Veteran CDL</td>
<td>0</td>
</tr>
<tr>
<td>Honorary Lic</td>
<td>0</td>
</tr>
<tr>
<td>National Guard</td>
<td>1</td>
</tr>
<tr>
<td>Restricted CDL</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>1,332</td>
</tr>
</tbody>
</table>
I am out of the office until the afternoon of Friday, September 1st. On Monday I will not have access to any emails.

Please consider reaching me on my cell @ 404/403-8137 (when I am at liberty to have it on), or through my assistant, Linda Waiters at 404/240-4234.
Let's discuss Tue afternoon.

Sent from my BlackBerry Wireless Handheld (www.BlackBerry.net)

-----Original Message-----
From: Ross Potts <rpotts@dds.ga.gov>
To: McIver, Tex <tmciver@laborlawyers.com>
CC: Ross Potts <rpotts@dds.ga.gov>; Jennifer Ammons <jammons@dds.ga.gov>; Greg Dozier <gdozier@dds.ga.gov>
Subject: SEB Data Match Totals Spreadsheet

<<Board of Elections Match Totals 08252006.xls>>

Tex:

Good morning. We've got what you've been waiting for attached to this email - the totals for the database match between the SOS file and our DDS driver's database. I think you will find the spreadsheet and associated worksheets very easy to follow and clearly denoting the results of our data match. For clarification, here is what is included in the attached document:

Worksheet 1 - SUMMARY - This contains the overall summary numbers for matched, not matched, and breaks down all the matched records into the categories you requested in order to determine which driver status and document status to include in your mail out and educational program.

Worksheet 2 - M01 (Matched on SSN or DL Number) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Worksheet 3 - M03 (Matched Last Name, First Name, and Date of Birth) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Worksheet 4 - M04 (Matched Last Name, First Name, Date of Birth, and Zip Code) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Once you determine exactly which records you want us to provide to you, we will provide to you the following unless you tell me otherwise:
1. A CD containing a text file of all requested records (i.e. the non-matched records and only those matched records you determine to include) and a record layout explaining each field and any values which my need further explanation. You will need to decide if you want us to provide the text file with fixed length data fields or delimited data fields.

2. Each non-matched record will contain the following fields:
   SOS Last Name
   SOS First Name
   SOS Middle Name
   SOS Address
   SOS City
   SOS Zip Code
   SOS SSN
   SOS Date of Birth

3. Each matched record will contain the following fields:
   SOS Last Name
   SOS First Name
   SOS Middle Name
   SOS Address
   SOS City
   SOS Zip Code
   SOS SSN
   SOS Date of Birth
   DDS Document Status (i.e. valid, cancellation (all), cancellation (CDL), etc.)
   DDS Document Type for Expired Document Status records only (all other records will contain blanks in this field)
   DDS Expiration Date for Expired Document Status records only (all other records will contain blanks in this field)

We will need about 2 business days to prepare the CD for you once you provide us with the exact list of match-type records you want included. Please allow this time in preparing your program timeline so that we can meet your needs.

If you have any questions at all on anything I have outlined, please do not hesitate to let me know. It has been a pleasure working with you on this project and we want to complete it to your total satisfaction. Thanks!

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry <mailto:rpotts@dds.ga.gov> rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." An ancient Chinese proverb
meeting is at 10:30 tomorrow morning on the 5th floor of the Sloppy Floyd building.

Will look for Jennifer just before then.

Again, thanks for your continuing help.

--------Original Message--------
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Monday, August 28, 2006 10:51 AM
To: McIver, Tex
Cc: Ross Potts; Jennifer Ammons; Greg Dozier
Subject: SEB Data Match Totals Spreadsheet

<<Board of Elections Match Totals 08252006.xls>>

Tex:

Good morning. We've got what you've been waiting for attached to this email - the totals for the database match between the SOS file and our DDS driver's database. I think you will find the spreadsheet and associated worksheets very easy to follow and clearly denoting the results of our data match. For clarification, here is what is included in the attached document:

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Worksheet 3 - MO3 (Matched Last Name, First Name, and Date of Birth) - These numbers are a subset of the SUMMARY worksheet for this one category only.

Worksheet 4 - MO4 (Matched Last Name, First Name, Date of Birth, and Zip Code) - These numbers are a subset of the SUMMARY worksheet for this one category only.

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9/13/2006
1. A CD containing a text file of all requested records (i.e. the non-matched records and only those matched records you determine to include) and a record layout explaining each field and any values which may need further explanation. You will need to decide if you want us to provide the text file with fixed length data fields or delimited data fields.

2. Each non-matched record will contain the following fields:
   - SOS Last Name
   - SOS First Name
   - SOS Middle Name
   - SOS Address
   - SOS City
   - SOS Zip Code
   - SOS SSN
   - SOS Date of Birth

3. Each matched record will contain the following fields:
   - SOS Last Name
   - SOS First Name
   - SOS Middle Name
   - SOS Address
   - SOS City
   - SOS Zip Code
   - SOS SSN
   - SOS Date of Birth
   - DDS Document Status (i.e. valid, cancellation (all), cancellation (CDL), etc.)
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   If you have any questions at all on anything I have outlined, please do not hesitate to let me know. It has been a pleasure working with you on this project and we want to complete it to your total satisfaction. Thanks!

   **Ross Potts**  
   Georgia Department of Driver Services  
   678-413-8861 work, 404-975-8600 Blackberry  
   rpotts@dds.ga.gov

   "An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break."  
   An ancient Chinese proverb

9/13/2006
Message

Ross Potts

From: McIver, Tex [tmciver@labolawyers.com]
Sent: Tuesday, September 05, 2006 12:12 PM
To: Ross Potts
Subject: RE: Recap of our conversation this morning

confirmed.

would like 5-6 copies of the CDs please, assuming that isn't a burden.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 11:35 AM
To: McIver, Tex
Cc: Ross Potts
Subject: Recap of our conversation this morning

Tex:

Good morning. Here is a recap of our conversation regarding your needs for files. Let me know if I have correctly captured your needs or if there needs to be any change.

**GCI's file** - Will include all 305,074 records (106,522 no matches and 198,552 matches with non-valid document status) but will only contain the SOS name and address information (labeled as such) and nothing else.

**SEB's files (3 of them)** -

1st file - Exactly what we will be sending to GCI as this will become the "public" file for posting and sharing.

2nd file - Only the 106,522 no matches with the SOS information (name, address, SSN, and DOB clearly labeled as SOS information). This will be for SEB to keep.

3rd file - Only the 198,552 matches with non-valid document status with the SOS information (name, address, SSN, and DOB clearly labeled as SOS information) and the DDS information (Document Status, Document Type for expired only, Expiration Date for expired only). This will be for SEB to keep.

All files will be CDs in text format. I also need to know if 1 set of CDs will suffice you and you will make any necessary additional copies as you see fit. I assume that we will handle getting the GCI file to them and take you out of the loop on that, is this correct?

Also, I just got off the phone with Jerry Dunson at GCI and he will contact me later today once the winning vendor has been selected for this job with the file format needed for the vendor. I'll let you know once this has been settled.

Please don't hesitate to let me know if I've gotten anything wrong in the above recap. Thanks!

Ross Potts
Georgia Department of Driver Services

9/13/2006
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678-413-8861 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

9/13/2006
Ross Potts

From: McIver, Tex [mailto:tmciver@laborlawyers.com]
Sent: Tuesday, September 05, 2006 12:20 PM
To: Ross Potts
Subject: RE: Recap of our conversation this morning

please just keep everything moving quickly.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 12:14 PM
To: McIver, Tex
Subject: RE: Recap of our conversation this morning

We will handle that for you. I'll give you an update once I hear back from Jerry at GCI. Thanks!

confirmed.

would like 5-6 copies of the CDs please, assuming that isn't a burden.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 12:12 PM
To: Ross Potts
Subject: RE: Recap of our conversation this morning

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3rd file - Only the 198,552 matches with non-valid document status with the SOS information (name, address, SSN,

9/13/2006
and DOB clearly labeled as SOS information) and the DDS information (Document Status, Document Type for expired only, Expiration Date for expired only). This will be for SEB to keep.

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**Ross Potts**  
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678-413-8861 work, 404-975-8600 Blackberry  
rpotts@dds.ga.gov

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9/13/2006
Ross Potts

From: McIver, Tex [mciver@laborlawyers.com]
Sent: Tuesday, September 05, 2006 5:23 PM
To: Ross Potts
Subject: RE: DDS/VR Data Match - UPDATED INFO

I will call SOS, any idea why they need the County?

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 3:43 PM
To: Ross Potts; McIver, Tex
Subject: RE: DDS/VR Data Match - UPDATED INFO
Importance: High

Tex:

I just spoke with Jennifer and there is another problem with this request that I didn’t think of earlier. We agreed to provide the SOS name and address information back to SEB and only the DDS status information. So, we are unable to provide the DDS county since this is above and beyond what we can provide. We would like the SOS request for county to be handled by SEB instead of DDS getting involved in the process. IF SEB decides to provide SOS with a copy of the file we provide to GOI, then SOS could take that file and compare it to their own database and obtain the county name/number to be used for the notification they mentioned.

So, if you are in agreement, we at DDS will stay out of this one and let it be handled by you. Please let me know your response to this issue.

Thanks!
Ross

---

From: Ross Potts
Sent: Tuesday, September 05, 2006 3:11 PM
To: McIver, Tex
Cc: Ross Potts
Subject: FW: DDS/VR Data Match

Tex:

Good afternoon. I have been asked, as you can read below, if it would be possible to provide the SOS with a copy of the file which we will be providing to GOI sorted by County. I need to let you know that we did not capture County in any of the previous runs since no one asked for this field. Adding this data field will cause us to have to write another program to pull this field and then we'll have to re-run the file for those 305,074 records to add it to our output file. Doing this will cost more money and add additional time to providing the CD to GOI, so we at DDS would need to know that this is approved by you and that we could expect reimbursement for this additional expense.

Please let me know your response and how you'd like this request to be handled. I will take no action on this item without hearing back from you one way or the other.

If you have any questions you need answered before providing your response, please let me know.

Thanks!
Ross

9/13/2006
Ross,

Yes, please check with Tex, since the sort will make it easier for the counties to identify their voters.

Thanks.

Frances B. Jackson  
Secretary of State  
Elections Division  
2 MLK, Jr Drive, Suite 1104#  
Atlanta, Georgia 30334  
Ph: 404-657-5351  
Fax: 404-651-5351  
fjackson@sos.state.ga.us

----Original Message----
From: Ross Potts <rpotts@dds.ga.gov>  
Sent: Tuesday, September 05, 2006 1:42 PM  
To: Jackson, Frances  
Cc: Rogers, Kathy; Tatum, Clifford; Ross Potts  
Subject: Re: DDS/VR Data Match

Frances:

The County isn't a part of the address data we collected on any of these records so it would require another query to pull that data. Is that something that we need to contact Tex about since there would most likely be additional cost involved? Let me know before I do anything further regarding this question.

Thanks!
Ross Potts  
Sent from my BlackBerry GA Dept of Driver Services

----Original Message----
From: Jackson, Frances <fjackson@sos.state.ga.us>  
To: Ross Potts <rpotts@dds.ga.gov>  
CC: Rogers, Kathy <krogers@sos.state.ga.us>; Tatum, Clifford <ctatum@sos.state.ga.us>  
Sent: Tue Sep 05 13:34:52 2006  
Subject: DDS/VR Data Match

Ross,  

I have been asked to find out if we could get a copy of the DDS/VR Data Match file sorted by county. They would like to let each county know who will be receiving the letter in the SEB mailout.

Thank you.

9/13/2006
I am out of meetings attacking this right now.

---Original Message---
From: Ross Potts [mailto:potts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 5:30 PM
To: McIver, Tex
Subject: Re: DDS/VR Data Match - UPDATED INFO

They indicated it was to let each county know the anticipated volume of letters. Ross Potts
Sent from my BlackBerry GA Dept of Driver Services

---Original Message---
From: McIver, Tex <mciiver@laborlawyers.com>
To: Ross Potts <potts@dds.ga.gov>
Sent: Tue Sep 05 17:22:48 2006
Subject: RE: DDS/VR Data Match - UPDATED INFO

I will call SOS, any idea why they need the County?

---Original Message---
From: Ross Potts [mailto:potts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 3:43 PM
To: Ross Potts; McIver, Tex
Subject: RE: DDS/VR Data Match - UPDATED INFO
Importance: High

Tex:

I just spoke with Jennifer and there is another problem with this request that I didn't think of earlier. We agreed to provide the SOS name and address information back to SEB and only the DDS status information. So, we are unable to provide the DDS county since this is above and beyond what we can provide. We would like the SOS request for county to be handled by SEB instead of DDS getting involved in the process. IF SEB decides to provide SOS with a copy of the file we provide to GCI, then SOS could take that file and compare it to their own database and obtain the county name/number to be used for the notification they mentioned.

So, if you are in agreement, we at DDS will stay out of this one and let it be handled by you. Please let me know your response to this issue.

Thanks!
Ross

---Original Message---
From: Ross Potts
Sent: Tuesday, September 05, 2006 3:11 PM
To: 'McIver, Tex'
Cc: Ross Potts

9/13/2006
Subject: FW: DDS/VR Data Match

Tex:

Good afternoon. I have been asked, as you can read below, if it would be possible to provide the SOS with a copy of the file which we will be providing to GCI sorted by County. I need to let you know that we did not capture County in any of the previous runs since no one asked for this field. Adding this data field will cause us to have to write another program to pull this field and then we'll have to re-run the file for those 305,074 records to add it to our output file. Doing this will cost more money and add additional time to providing the CD to GCI, so we at DDS would need to know that this is approved by you and that we could expect reimbursement for this additional expense.

Please let me know your response and how you'd like this request to be handled. I will take no action on this item without hearing back from you one way or the other.

If you have any questions you need answered before providing your response, please let me know.

Thanks!
Ross

FROM: Jackson, Frances [mailto:fjackson@sos.state.ga.us]
Sent: Tuesday, September 05, 2006 1:55 PM
To: Ross Potts
Cc: Rogers, Kathy; Tatum, Clifford
Subject: RE: DDS/VR Data Match

Ross,

Yes, please check with Tex, since the sort will make it easier for the counties to identify their voters.

Thanks.

Frances B. Jackson
Secretary of State
Elections Division
2 MLK, Jr Drive, Suite 1104W
Atlanta, Georgia 30334
Ph: 404-657-5351
Fax: 404-651-9531
fjackson@sos.state.ga.us

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Tuesday, September 05, 2006 1:42 PM
To: Jackson, Frances
Cc: Rogers, Kathy; Tatum, Clifford; Ross Potts
Subject: Re: DDS/VR Data Match

Frances:

The County isn't a part of the address data we collected on any of these records so it would require another query to pull that data. Is that something that we need to contact Tex about since there would most likely be additional cost involved? Let me know before I do anything further regarding this question.

Thanks!

9/13/2006
Ross Potts
Sent from my BlackBerry GA Dept of Driver Services

----Original Message----
From: Jackson, Frances <fjackson@sos.state.ga.us>
To: Ross Potts <rpotts@dds.ga.gov>
CC: Rogers, Kathy <krogers@sos.state.ga.us>; Tatum, Clifford <ctatum@sos.state.ga.us>
Sent: Tue Sep 05 13:34:52 2006
Subject: DDS/VR Data Match

Ross,

I have been asked to find out if we could get a copy of the DDS/VR Data Match file sorted by county. They would like to let each county know who will be receiving the letter in the SEB mailout.

Thank you.

Francis B. Jackson
Secretary of State
Elections Division
2 MLK, Jr Drive, Suite 1104W
Atlanta, Georgia 30334
Ph: 404-657-5351
Fax: 404-651-9531
fjackson@sos.state.ga.us

9/13/2006
confirmed, first priority is getting your list to GCI.

let me know if I can help.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Wednesday, September 06, 2006 9:19 AM
To: McIver, Tex
Cc: Greg Dozier; Jennifer Ammons; Lorraine Piro; Ross Potts
Subject: Update on SEB Voter File

Tex:

Good morning. I received an email from SOS this morning saying they would take the file "as is" so as not to delay the process. I am assuming that you will be the one to share a copy of the file we provide to GCI with SOS so that we do not have to get involved.

I also received a phone call from Jerry Dunson, GCI, this morning and he provided the contact name and numbers for the vendor who will be creating the job for you. We will work with this vendor today to finalize the details on the CD text file we will create for them. Jerry indicated that he would either drive out to our offices to pick up the CD or make arrangements to meet someone from DDS mid-way to hand it off. Once we finalize the CD format details, I will be able to give you a time that we can commit to having the GCI CD ready. We will create that CD first since I know it is the most important and then create the SEB CDs afterwards.

Please let me know if you have any questions regarding any part of this email or this process. Thanks!

Ross Potts
Georgia Department of Driver Services
675-413-8861 work, 404-975-3600 Blackberry
rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." An ancient Chinese proverb
thanks, quicker the better.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Wednesday, September 06, 2006 11:37 AM
To: McIver, Tex
Subject: RE: Update on SEB Voter File

Our plan is to have the CD ready for GCI in the morning before Noon.

confirmed, first priority is getting your list to GCI.

let me know if I can help.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Wednesday, September 06, 2006 9:19 AM
To: McIver, Tex
Cc: Greg Dozier; Jennifer Ammons; Loraine Piro; Ross Potts
Subject: Update on SEB Voter File

Tex:

Good morning. I received an email from SOS this morning saying they would take the file "as is" so as not to delay the process. I am assuming that you will be the one to share a copy of the file we provide to GCI with SOS so that we do not have to get involved.

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Please let me know if you have any questions regarding any part of this email or this process. Thanks!

9/13/2006
Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry
rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break." An ancient Chinese proverb

9/13/2006
Thanks, we will await word from you when to pick up from your Conyers office.

Sent from my BlackBerry Wireless Handheld (www.BlackBerry.net)

-----Original Message-----
From: Ross Potts <rpotts@dds.ga.gov>
To: McIver, Tex <tmciver@laborlawyers.com>
CC: Ross Potts <rpotts@dds.ga.gov>; Greg Dozier <gdozier@dds.ga.gov>; Jennifer Ammons <jammons@dds.ga.gov>
Sent: Thu Sep 07 07:59:52 2006
Subject: GCI package has been picked up

Tex:

Good morning. Just wanted to let you know that the package containing 2 CDs (2 originals to allow for a backup) for GCI was picked up at 7:55am this morning.

I will let you know later today when we have your 6 sets of 2 CDs ready. We will prepare 2 separate CDs for you - 1 containing only the GCI file and 1 containing the additional information you requested.

Let me know if you need anything else regarding this matter. Have a good day.

Ross Potts
Georgia Department of Driver Services
678-413-8861 work, 404-975-8600 Blackberry <mailto:rpotts@dds.ga.gov> rpotts@dds.ga.gov

"An invisible red thread connects those who are destined to meet, regardless of time, place, or circumstance. The thread may stretch or tangle, but will never break."  An ancient Chinese proverb
I am out of the office until Friday, 9/7/06, between 10:00 a.m. and noon. I will not have access to my cell phone or e-mail. After this period of time, you may reach me as usual via my cell phone (404/403-8137) or email.

Alternatively, please consider contacting me through my assistant, Linda Waiters at 404/240-4234.
Would like to pick up myself Friday afternoon when driving to my ranch in Eatonton.

Will call ahead - plan on my swinging by around 3-4ish.

-----Original Message-----
From: Ross Potts [mailto:rpotts@dds.ga.gov]
Sent: Thursday, September 07, 2006 1:49 PM
To: Mclver, Tex
Cc: Ross Potts; Greg Dozier; Jennifer Ammons; Waiters, Linda
Subject: SEB CDs ready for pick-up now

Tex:

Good afternoon and good news - I've got your CDs in my hand ready for you to pick-up or whatever arrangements you'd like to make for receipt.

We have the following for you:

GCI file CD - 3 copies plus the record layout
SEB file CD - 6 copies plus the record layout

The SEB file CD's contain the additional information you requested that was not included in the GCI file CD - SOS SSN, SOS Date of Birth, DDS Document Status, DDS Expiration Date, and DDS Document Type.

As a reminder, on the SEB file CD, the DDS fields are only filled in for those documents meeting the following criteria:
1. No Matches will only contain the SOS information fields with no DDS fields.
2. Matches with non-valid document status will contain the SOS fields plus the 3 DDS fields. However, the DDS Expiration Date and Document Type fields will only contain data if the record is "expired", per our agreement.
3. All No Match and Matches with non-valid document status are combined on the one SEB file CD.

Please let me know what your plans are for obtaining the CDs and we'll accommodate you.

If you have any questions at all, please don't hesitate to let me know.

Thanks!
Ross