

# **EXHIBIT 3**

| NUMBER | DATE      | PAGE | TYPE OF DOC          | FROM  | TO     | CLASSIFICATION |
|--------|-----------|------|----------------------|-------|--------|----------------|
| 1      | 4/13/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 2      | 4/13/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 3      | 4/13/2002 | 133  | HANDWRITTEN LOG BOOK | FIELD | RECORD | TOP SECRET     |
| 4      | 4/15/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 5      | 4/15/2002 | 6    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 6      | 4/15/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 7      | 4/16/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 8      | 4/16/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 9      | 4/16/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 10     | 4/16/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 11     | 4/17/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 12     | 4/17/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 13     | 4/17/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 14     | 4/17/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 15     | 4/18/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 16     | 4/18/2002 | 4    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 17     | 4/18/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 18     | 4/18/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 19     | 4/19/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 20     | 4/19/2002 | 6    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 21     | 4/19/2002 | 5    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 22     | 4/19/2002 | 4    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 23     | 4/20/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 24     | 4/20/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 25     | 4/20/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 26     | 4/20/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 27     | 4/21/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 28     | 4/21/2002 | 7    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 29     | 4/21/2002 | 5    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 30     | 4/21/2002 | 5    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 31     | 4/21/2002 | 3    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 32     | 4/22/2002 | 2    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 33     | 4/22/2002 | 6    | CABLE                | FIELD | HQTRS  | TOP SECRET     |
| 34     | 4/22/2002 | 5    | CABLE                | FIELD | HQTRS  | TOP SECRET     |

Hon. Alvin K. Hellerstein

ACLU v. Department of Defense

04-cv-4151

|    |           |   |       |       |       |       |            |
|----|-----------|---|-------|-------|-------|-------|------------|
| 35 | 4/23/2002 | 3 | CABLE | FIELD | FIELD | FIELD | TOP SECRET |
| 36 | 4/23/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 37 | 4/23/2002 | 7 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 38 | 4/23/2002 | 3 | CABLE | FIELD | FIELD | FIELD | TOP SECRET |
| 39 | 4/24/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 40 | 4/24/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 41 | 4/24/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 42 | 4/25/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 43 | 4/25/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 44 | 4/25/2002 | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 45 | 4/26/2002 | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 46 | 4/26/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 47 | 4/27/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 48 | 4/27/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 49 | 4/27/2002 | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 50 | 4/27/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 51 | 4/27/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 52 | 4/27/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 53 | 4/28/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 54 | 4/28/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 55 | 4/29/2002 | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 56 | 4/29/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 57 | 4/29/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 58 | 4/29/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 59 | 4/29/2002 | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 60 | 4/30/2002 | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 61 | 4/30/2002 | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 62 | 5/1/2002  | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 63 | 5/1/2002  | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 64 | 5/1/2002  | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 65 | 5/1/2002  | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 66 | 5/1/2002  | 3 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 67 | 5/1/2002  | 4 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 68 | 5/2/2002  | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |
| 69 | 5/2/2002  | 2 | CABLE | FIELD | HQTRS | HQTRS | TOP SECRET |

Hon. Alvin K. Hellerstein

ACLU v. Department of Defense

04-cv-4151

|     |           |    |       |       |       |            |
|-----|-----------|----|-------|-------|-------|------------|
| 70  | 5/3/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 71  | 5/4/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 72  | 5/4/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 73  | 5/5/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 74  | 5/5/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 75  | 5/5/2002  | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 76  | 5/5/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 77  | 5/5/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 78  | 5/5/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 79  | 5/6/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 80  | 5/6/2002  | 28 | CABLE | FIELD | HQTRS | TOP SECRET |
| 81  | 5/6/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 82  | 5/6/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 83  | 5/7/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 84  | 5/7/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 85  | 5/7/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 86  | 5/8/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 87  | 5/8/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 88  | 5/8/2002  | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 89  | 5/8/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 90  | 5/8/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 91  | 5/8/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 92  | 5/9/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 93  | 5/9/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 94  | 5/10/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 95  | 5/10/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 96  | 5/10/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 97  | 5/10/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 98  | 5/11/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 99  | 5/11/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 100 | 5/11/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 101 | 5/12/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 102 | 5/12/2002 | 2  | CABLE | FIELD | FIELD | TOP SECRET |
| 103 | 5/12/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 104 | 5/12/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |    |       |       |       |            |
|-----|-----------|----|-------|-------|-------|------------|
| 105 | 5/12/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 106 | 5/13/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 107 | 5/13/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 108 | 5/13/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 109 | 5/14/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 110 | 5/14/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 111 | 5/15/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 112 | 5/15/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 113 | 5/15/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 114 | 5/15/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 115 | 5/15/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 116 | 5/15/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 117 | 5/16/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 118 | 5/16/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 119 | 5/16/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 120 | 5/16/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 121 | 5/17/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 122 | 5/17/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 123 | 5/17/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 124 | 5/17/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 125 | 5/17/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 126 | 5/18/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 127 | 5/18/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 128 | 5/18/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 129 | 5/19/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 130 | 5/19/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 131 | 5/20/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 132 | 5/20/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 133 | 5/20/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 134 | 5/20/2002 | 12 | CABLE | FIELD | HQTRS | TOP SECRET |
| 135 | 5/20/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 136 | 5/21/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 137 | 5/21/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 138 | 5/21/2002 | 4  | CABLE | FIELD | FIELD | TOP SECRET |
| 139 | 5/22/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |



Hon. Alvin K. Hellerstein

ACLU v. Department of Defense  
04-cv-4151

|     |           |    |       |       |       |            |
|-----|-----------|----|-------|-------|-------|------------|
| 140 | 5/22/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 141 | 5/23/2002 | 13 | CABLE | FIELD | HQTRS | TOP SECRET |
| 142 | 5/23/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 143 | 5/23/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 144 | 5/23/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 145 | 5/24/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 146 | 5/24/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 147 | 5/25/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 148 | 5/25/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 149 | 5/26/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 150 | 5/26/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 151 | 5/26/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 152 | 5/26/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 153 | 5/26/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 154 | 5/26/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 155 | 5/27/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 156 | 5/27/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 157 | 5/28/2002 | 4  | CABLE | HQTRS | FIELD | TOP SECRET |
| 158 | 5/28/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 159 | 5/28/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 160 | 5/28/2002 | 12 | CABLE | FIELD | HQTRS | TOP SECRET |
| 161 | 5/29/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 162 | 5/29/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 163 | 5/29/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 164 | 5/30/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 165 | 5/30/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 166 | 5/30/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 167 | 5/30/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 168 | 5/31/2002 | 4  | CABLE | FIELD | FIELD | TOP SECRET |
| 169 | 6/1/2002  | 5  | CABLE | FIELD | FIELD | TOP SECRET |
| 170 | 6/1/2002  | 3  | CABLE | FIELD | FIELD | TOP SECRET |
| 171 | 6/2/2002  | 8  | CABLE | FIELD | FIELD | TOP SECRET |
| 172 | 6/2/2002  | 7  | CABLE | FIELD | FIELD | TOP SECRET |
| 173 | 6/2/2002  | 3  | CABLE | FIELD | FIELD | TOP SECRET |
| 174 | 6/3/2002  | 4  | CABLE | FIELD | FIELD | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |    |       |       |       |            |
|-----|-----------|----|-------|-------|-------|------------|
| 175 | 6/3/2002  | 4  | CABLE | FIELD | FIELD | TOP SECRET |
| 176 | 6/3/2002  | 4  | CABLE | FIELD | FIELD | TOP SECRET |
| 177 | 6/3/2002  | 5  | CABLE | FIELD | FIELD | TOP SECRET |
| 178 | 6/4/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 179 | 6/4/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 180 | 6/5/2002  | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 181 | 6/5/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 182 | 6/6/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 183 | 6/7/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 184 | 6/7/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 185 | 6/7/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 186 | 6/7/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 187 | 6/7/2002  | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 188 | 6/8/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 189 | 6/8/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 190 | 6/9/2002  | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 191 | 6/9/2002  | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 192 | 6/9/2002  | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 193 | 6/10/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 194 | 6/11/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 195 | 6/11/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 196 | 6/12/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 197 | 6/12/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 198 | 6/12/2002 | 10 | CABLE | FIELD | HQTRS | TOP SECRET |
| 199 | 6/13/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 200 | 6/14/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 201 | 6/16/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 202 | 6/16/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 203 | 6/17/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 204 | 6/18/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 205 | 6/19/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 206 | 6/19/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 207 | 6/19/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 208 | 6/20/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 209 | 6/21/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |   |       |       |       |            |
|-----|-----------|---|-------|-------|-------|------------|
| 210 | 6/22/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 211 | 6/23/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 212 | 6/24/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 213 | 6/25/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 214 | 6/26/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 215 | 6/27/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 216 | 6/28/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 217 | 6/29/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 218 | 6/30/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 219 | 7/1/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 220 | 7/2/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 221 | 7/3/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 222 | 7/4/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 223 | 7/5/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 224 | 7/6/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 225 | 7/7/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 226 | 7/8/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 227 | 7/9/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 228 | 7/10/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 229 | 7/11/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 230 | 7/12/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 231 | 7/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 232 | 7/14/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 233 | 7/15/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 234 | 7/16/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 235 | 7/17/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 236 | 7/18/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 237 | 7/19/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 238 | 7/20/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 239 | 7/21/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 240 | 7/22/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 241 | 7/23/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 242 | 7/24/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 243 | 7/25/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 244 | 7/26/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |



ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |    |                      |  |       |        |            |
|-----|-----------|----|----------------------|--|-------|--------|------------|
| 245 | 7/28/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 246 | 7/28/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 247 | 7/29/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 248 | 7/30/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 249 | 7/31/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 250 | 8/1/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 251 | 8/2/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 252 | 8/3/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 253 | 8/4/2002  | 3  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 254 | 8/4/2002  | 4  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 255 | 8/4/2002  | 59 | HANDWRITTEN LOG BOOK |  | FIELD | RECORD | TOP SECRET |
| 256 | 8/5/2002  | 4  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 257 | 8/5/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 258 | 8/6/2002  | 4  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 259 | 8/6/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 260 | 8/7/2002  | 3  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 261 | 8/7/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 262 | 8/8/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 263 | 8/8/2002  | 4  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 264 | 8/8/2002  | 6  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 265 | 8/9/2002  | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 266 | 8/9/2002  | 6  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 267 | 8/10/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 268 | 8/10/2002 | 3  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 269 | 8/11/2002 | 11 | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 270 | 8/11/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 271 | 8/11/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 272 | 8/12/2002 | 5  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 273 | 8/12/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 274 | 8/12/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 275 | 8/12/2002 | 4  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 276 | 8/14/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 277 | 8/14/2002 | 5  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 278 | 8/15/2002 | 2  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |
| 279 | 8/15/2002 | 7  | CABLE                |  | FIELD | HQTRS  | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |    |       |       |       |            |
|-----|-----------|----|-------|-------|-------|------------|
| 280 | 8/16/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 281 | 8/16/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 282 | 8/17/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 283 | 8/17/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 284 | 8/18/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 285 | 8/18/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 286 | 8/18/2002 | 9  | CABLE | FIELD | HQTRS | TOP SECRET |
| 287 | 8/18/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 288 | 8/19/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 289 | 8/19/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 290 | 8/20/2002 | 10 | CABLE | FIELD | HQTRS | TOP SECRET |
| 291 | 8/20/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 292 | 8/20/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 293 | 8/21/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 294 | 8/21/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 295 | 8/21/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 296 | 8/22/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 297 | 8/22/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 298 | 8/23/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 299 | 8/23/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 300 | 8/23/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 300 | 8/24/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 301 | 8/24/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 302 | 8/24/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 303 | 8/24/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 304 | 8/25/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 305 | 8/26/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 306 | 8/27/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 307 | 8/28/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 308 | 8/28/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 309 | 8/29/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 310 | 8/30/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 311 | 8/31/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 312 | 9/1/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 313 | 9/3/2002  | 2  | CABLE | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |   |       |       |       |            |
|-----|-----------|---|-------|-------|-------|------------|
| 314 | 9/4/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 315 | 9/5/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 316 | 9/6/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 317 | 9/7/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 318 | 9/7/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 319 | 9/8/2002  | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 320 | 9/8/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 321 | 9/8/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 322 | 9/9/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 323 | 9/9/2002  | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 324 | 9/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 325 | 9/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 326 | 9/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 327 | 9/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 328 | 9/10/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 329 | 9/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 330 | 9/11/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 331 | 9/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 332 | 9/11/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 333 | 9/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 334 | 9/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 335 | 9/12/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 336 | 9/12/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 337 | 9/12/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 338 | 9/12/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 339 | 9/12/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 340 | 9/12/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 341 | 9/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 342 | 9/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 343 | 9/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 344 | 9/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 345 | 9/13/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 346 | 9/14/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 347 | 9/14/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 348 | 9/14/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |   |       |       |       |            |
|-----|-----------|---|-------|-------|-------|------------|
| 349 | 9/14/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 350 | 9/14/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 351 | 9/14/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 352 | 9/14/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 353 | 9/14/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 354 | 9/15/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 355 | 9/15/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 356 | 9/15/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 357 | 9/15/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 358 | 9/15/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 359 | 9/16/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 360 | 9/16/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 361 | 9/16/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 362 | 9/17/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 363 | 9/17/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 364 | 9/17/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 365 | 9/17/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 366 | 9/18/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 367 | 9/18/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 368 | 9/18/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 369 | 9/20/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 370 | 9/20/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 371 | 9/20/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 372 | 9/20/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 373 | 9/20/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 374 | 9/20/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 375 | 9/21/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 376 | 9/21/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 377 | 9/21/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 378 | 9/22/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 379 | 9/22/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 380 | 9/22/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 381 | 9/22/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 382 | 9/22/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 383 | 9/22/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |



ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |           |   |       |       |       |            |
|-----|-----------|---|-------|-------|-------|------------|
| 384 | 9/22/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 385 | 9/23/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 386 | 9/23/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 387 | 9/23/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 388 | 9/23/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 389 | 9/23/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 390 | 9/23/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 391 | 9/24/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 392 | 9/24/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 393 | 9/24/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 394 | 9/24/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 395 | 9/24/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 396 | 9/24/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 397 | 9/25/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 398 | 9/25/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 399 | 9/25/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 400 | 9/25/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 401 | 9/25/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 402 | 9/25/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 403 | 9/26/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 404 | 9/26/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 405 | 9/26/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 406 | 9/26/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 407 | 9/27/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 408 | 9/28/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 409 | 9/28/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 410 | 9/28/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 411 | 9/28/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 412 | 9/28/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 413 | 9/28/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 414 | 9/30/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 415 | 9/30/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 416 | 10/1/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 417 | 10/2/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 418 | 10/2/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |



Hon. Alvin K. Hellerstein

ACLU v. Department of Defense

04-cv-4151

|     |            |   |       |       |       |            |
|-----|------------|---|-------|-------|-------|------------|
| 419 | 10/2/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 420 | 10/2/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 421 | 10/3/2002  | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 422 | 10/3/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 423 | 10/3/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 424 | 10/3/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 425 | 10/4/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 426 | 10/4/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 427 | 10/4/2002  | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 428 | 10/5/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 429 | 10/5/2002  | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 430 | 10/6/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 431 | 10/6/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 432 | 10/7/2002  | 7 | CABLE | FIELD | HQTRS | TOP SECRET |
| 433 | 10/8/2002  | 6 | CABLE | FIELD | HQTRS | TOP SECRET |
| 434 | 10/9/2002  | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 435 | 10/10/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 436 | 10/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 437 | 10/10/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 438 | 10/10/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 439 | 10/11/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 440 | 10/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 441 | 10/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 442 | 10/11/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 443 | 10/14/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 444 | 10/15/2002 | 3 | CABLE | FIELD | HQTRS | TOP SECRET |
| 445 | 10/15/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 446 | 10/16/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 447 | 10/16/2002 | 5 | CABLE | FIELD | HQTRS | TOP SECRET |
| 448 | 10/17/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 449 | 10/17/2002 | 4 | CABLE | FIELD | HQTRS | TOP SECRET |
| 450 | 10/17/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 451 | 10/18/2002 | 1 | CABLE | FIELD | HQTRS | TOP SECRET |
| 452 | 10/19/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |
| 453 | 10/19/2002 | 2 | CABLE | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |            |   |       |  |       |       |            |
|-----|------------|---|-------|--|-------|-------|------------|
| 454 | 10/21/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 455 | 10/23/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 456 | 10/23/2002 | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 457 | 10/24/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 458 | 10/24/2002 | 1 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 459 | 10/25/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 460 | 10/25/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 461 | 10/25/2002 | 1 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 462 | 10/26/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 463 | 10/26/2002 | 5 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 464 | 10/26/2002 | 5 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 465 | 10/27/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 466 | 10/29/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 467 | 10/29/2002 | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 468 | 10/30/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 469 | 10/31/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 470 | 10/31/2002 | 1 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 471 | 11/1/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 472 | 11/1/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 473 | 11/2/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 474 | 11/3/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 475 | 11/3/2002  | 4 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 476 | 11/4/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 477 | 11/4/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 478 | 11/5/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 479 | 11/5/2002  | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 480 | 11/6/2002  | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 481 | 11/7/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 482 | 11/8/2002  | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 483 | 11/8/2002  | 3 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 484 | 11/9/2002  | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 485 | 11/11/2002 | 4 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 486 | 11/13/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 487 | 11/14/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |
| 488 | 11/14/2002 | 2 | CABLE |  | FIELD | HQTRS | TOP SECRET |

ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |            |    |       |       |       |            |
|-----|------------|----|-------|-------|-------|------------|
| 489 | 11/15/2002 | 4  | CABLE | FIELD | HQTRS | TOP SECRET |
| 490 | 11/15/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 491 | 11/16/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 492 | 11/16/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 493 | 11/16/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 494 | 11/17/2002 | 11 | CABLE | FIELD | HQTRS | TOP SECRET |
| 495 | 11/17/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 496 | 11/18/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 497 | 11/18/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 498 | 11/18/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 499 | 11/19/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 500 | 11/20/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 501 | 11/20/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 502 | 11/21/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 503 | 11/21/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 504 | 11/21/2002 | 2  | CABLE | FIELD | FIELD | TOP SECRET |
| 505 | 11/21/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 506 | 11/21/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 507 | 11/21/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 508 | 11/21/2002 | 6  | CABLE | FIELD | HQTRS | TOP SECRET |
| 509 | 11/21/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 510 | 11/21/2002 | 5  | CABLE | FIELD | HQTRS | TOP SECRET |
| 511 | 11/22/2002 | 8  | CABLE | FIELD | HQTRS | TOP SECRET |
| 512 | 11/22/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 513 | 11/22/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 514 | 11/22/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 515 | 11/22/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 516 | 11/23/2002 | 2  | CABLE | FIELD | HQTRS | TOP SECRET |
| 517 | 11/24/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 518 | 11/24/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 519 | 11/24/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 520 | 11/25/2002 | 1  | CABLE | FIELD | HQTRS | TOP SECRET |
| 521 | 11/25/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |
| 522 | 11/25/2002 | 3  | CABLE | FIELD | HQTRS | TOP SECRET |
| 523 | 11/25/2002 | 7  | CABLE | FIELD | HQTRS | TOP SECRET |

## ACLU v. Department of Defense

04-cv-4151

Hon. Alvin K. Hellerstein

|     |            |    |                   |  |       |        |            |
|-----|------------|----|-------------------|--|-------|--------|------------|
| 524 | 11/26/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 525 | 11/27/2002 | 6  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 526 | 11/27/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 527 | 11/27/2002 | 3  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 528 | 11/27/2002 | 7  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 529 | 11/27/2002 | 7  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 530 | 11/27/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 531 | 11/28/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 532 | 11/29/2002 | 7  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 533 | 11/29/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 534 | 11/30/2002 | 3  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 535 | 11/30/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 536 | 11/30/2002 | 11 | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 537 | 11/30/2002 | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 538 | 11/30/2002 | 3  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 539 | 11/30/2002 | 1  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 540 | 11/30/2002 | 13 | MEMO              |  | HQTRS | FIELD  | SECRET     |
| 541 | 12/1/2002  | 7  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 542 | 12/1/2002  | 4  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 543 | 12/1/2002  | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 544 | 12/2/2002  | 11 | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 545 | 12/2/2002  | 2  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 546 | 12/3/2002  | 7  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 547 | 12/3/2002  | 8  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 548 | 12/4/2002  | 9  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 549 | 12/4/2002  | 4  | CABLE             |  | FIELD | HQTRS  | TOP SECRET |
| 550 | 1/9/2003   | 5  | MEMO FOR RECORD   |  | HQTRS | Record | TOP SECRET |
| 551 | 2/3/2003   | 5  | INTERVIEW REPORT  |  | HQTRS | Record | TOP SECRET |
| 552 | 2/10/2003  | 8  | INTERVIEW REPORT  |  | HQTRS | Record | TOP SECRET |
| 553 | 5/22/2003  | 4  | MEMO FOR RECORD   |  | HQTRS | Record | TOP SECRET |
| 554 | 6/17/2003  | 6  | HANDWRITTEN NOTES |  | HQTRS | Record | TOP SECRET |
| 555 | 6/18/2003  | 2  | EMAIL             |  | HQTRS | Record | TOP SECRET |
| 556 | 6/18/2003  | 5  | INTERVIEW REPORT  |  | HQTRS | Record | TOP SECRET |
| 557 | 12/3/2007  | 5  | EMAIL             |  | HQTRS | HQTRS  | TOP SECRET |
| 558 | 12/10/2007 | 5  | EMAIL W/MEMO      |  | HQTRS | HQTRS  | TOP SECRET |



ACLU v. Department of Defense  
04-cv-4151

Hon. Alvin K. Hellerstein

|     |            |    |                            |  |         |         |            |
|-----|------------|----|----------------------------|--|---------|---------|------------|
| 559 | 12/10/2007 | 2  | EMAIL                      |  | HQTRS   | HQTRS   | TOP SECRET |
| 560 | 12/28/2007 | 7  | INTERVIEW REPORT           |  | HQTRS   | Record  | TOP SECRET |
| 561 | 1/7/2008   | 13 | EMAIL                      |  | HQTRS   |         | TOP SECRET |
| 562 | Unknown    | 10 | DRAFT PRELIMINARY TIMELINE |  | Unknown | Unknown | TOP SECRET |
| 563 | Unknown    | 9  | NOTES/OUTLINE              |  | Unknown | Unknown | TOP SECRET |
| 564 | Unknown    | 1  | NOTES/OUTLINE              |  | Unknown | Unknown | SECRET     |
| 565 | Unknown    | 14 | NOTES/OUTLINE              |  | Unknown | Unknown | TOP SECRET |
| 566 | Unknown    | 19 | NOTES/OUTLINE              |  | Unknown | Unknown | TOP SECRET |
| 567 | Unknown    | 17 | NOTES/OUTLINE              |  | Unknown | Unknown | TOP SECRET |
| 568 | Unknown    | 3  | OUTLINE                    |  | Unknown | Unknown | TOP SECRET |
| 569 | Unknown    | 29 | NOTES/OUTLINE              |  | Unknown | Unknown | TOP SECRET |
| 570 | Unknown    | 2  | NOTES                      |  | Unknown | Unknown | TOP SECRET |
| 571 | Unknown    | 2  | NOTES                      |  | Unknown | Unknown | TOP SECRET |
| 572 | Unknown    | 4  | NOTES                      |  | Unknown | Unknown | SECRET     |
| 573 | Unknown    | 2  | MEMO                       |  | Unknown | Record  | SECRET     |
| 574 | Unknown    | 29 | DRAFT PRELIMINARY TIMELINE |  | Unknown | Unknown | TOP SECRET |
| 575 | Unknown    | 38 | DRAFT PRELIMINARY TIMELINE |  | Unknown | Unknown | TOP SECRET |
| 576 | Unknown    | 29 | DRAFT PRELIMINARY TIMELINE |  | Unknown | Unknown | TOP SECRET |
| 577 | 10/11/2002 | 1  | PHOTO                      |  | Unknown | Unknown | TOP SECRET |
| 579 | 5/9/2003   | 47 | NOTES                      |  | HQTRS   | HQTRS   | TOP SECRET |
| 580 | Unknown    | 1  | NOTES                      |  | HQTRS   | HQTRS   | TOP SECRET |