

| Item | Page  | Description   | Document                      |                            |       |     |     |     |     |   |  |     |                                      |                      |                       |                           |                  |                  |                  |                      |                            |                            |                                    |                               |                                   |   |                             |                             |  |  |
|------|-------|---|-------------------------------|----------------------------|-------|-----|-----|-----|-----|---|--|-----|--------------------------------------|----------------------|-----------------------|---------------------------|------------------|------------------|------------------|----------------------|----------------------------|----------------------------|------------------------------------|-------------------------------|-----------------------------------|---|-----------------------------|-----------------------------|--|--|
|      |       |   | Q1                            | K1A                        | K1B   | K1C | K1D | K1E | K1F | K2  | K3A  | K3B | K4                                   | K5                   | K6                    | K7A                       | K7B              | K7C              | K7D              | K8                   | K9                         | K10                        | K11                                | K12                           | K13                               | K14   | K15                         | K16                         |  |  |
|      |       |   | Blog Document Provided by RMA | City Attorney Staff copies |       |     |     |     |     | Assistant City Attorney ToNola Brown-Bland's copy | Outside Counsel's copies (From Linda Miles 10/24/06) |     | City Manager Mitchell Johnson's copy | Chief Bellamy's copy | IA Capt. Kelly's copy | Capt. Kelly's IA Officers |                  |                  |                  | Mayor Keith Holliday | Mayor Pro Tem Sandra Groat | Council Member Mike Barber | Council Member Diane Bellamy-Small | Council Member Sandy Carmanay | Council Member Florence F. Gatten | Council Member Yvonne J. Johnson <sup>3</sup> | Council Member Tom Phillips | Council Member Goldie Wells |  |  |
| A    | B     | C   | D                             | E                          | F     | A   | B   | A   | B   | C   | D  | A   | B                                    | C                    | D                     | A                         | B                | C                | D                | A                    | B                          | C                          | D                                  | A                             | B                                 | C   | D                           |                             |  |  |
| 1    | ----  | Physical image of 3-ring binder   | yes                           | no                         | no    | no  | no  | yes | no  | yes   | yes  | yes | yes                                  | yes                  | yes                   | yes                       | yes              | yes              | yes              | yes                  | yes                        | yes                        | yes                                | yes                           | yes                               | yes   | yes                         | yes                         |  |  |
| 2    | ----  | Physical evidence of staple (never, removed, present, multiple-present, multiple-removed) | Removed <sup>1</sup>          | Never                      | Never | M-P | M-R | M-P | M-P | Never   | Present  | M-R | Never                                | Never                | Never                 | Never                     | Never            | Never            | Never            | Present              | Present                    | Present                    | Removed                            | Present                       | Present                           | Present                                       | Present                     | Present                     |  |  |
| 3    | ----  | Letter of transmittal present   | no                            | no                         | no    | no  | no  | no  | no  | yes   | no   | no  | yes                                  | no                   | no                    | no                        | no               | no               | no               | yes                  | yes                        | yes                        | no                                 | yes                           | yes                               | yes   | yes                         | yes                         |  |  |
| 4    | ----  | Impressions of top two-hole punch (page 2, Table of Contents)                             | yes                           | N/A                        | N/A   | no  | no  | no  | no  | no  | N/A  | N/A | no                                   | no                   | unk <sup>2</sup>      | unk <sup>2</sup>          | unk <sup>2</sup> | unk <sup>2</sup> | unk <sup>2</sup> | no                   | no                         | no                         | no                                 | no                            | no                                | no  | no                          | no                          |  |  |
| 5    | ----  | Table of Contents present   | yes                           | no                         | no    | yes | yes | yes | yes | yes   | no   | no  | yes                                  | yes                  | yes                   | yes                       | yes              | yes              | yes              | yes                  | yes                        | yes                        | yes                                | yes                           | yes                               | yes   | yes                         | yes                         |  |  |
| 6    | ToC 2 | Two dots, center right  | yes                           | N/A                        | N/A   | no  | no  | no  | no  | no  | N/A  | N/A | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 7    | 2     | Two sets of dots, below second paragraph, below "in" and below "critical"                 | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 8    | 4     | Two sets of dots, below second paragraph, below "of" and below "power"                    | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 9    | 5     | Dot beside "L" in "Lieutenant"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 10   | 5     | Two dots below "dots"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 11   | 6     | Two dots below second paragraph   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 12   | 8     | Two dots above "information"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 13   | 9     | Fourth paragraph, one dot beside "if"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 14   | 10    | Two dots above center portion of diagram above "US Attorney"                              | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 15   | 11    | Second paragraph, two dots beside "The"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | yes                                  | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 16   | 11    | Third paragraph, one dot beside "The"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | yes                                  | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 17   | 11    | Third paragraph, four-dot group and six-dot group below "OCDETF"                          | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 18   | 13    | Second paragraph, two dots beside "T" in "Turnbull"                                       | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 19   | 13    | Second paragraph, one dot beside "f" in "females"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 20   | 14    | Second paragraph, two dots below "n" in "in" and below "t" in "prostitution"              | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 21   | 15    | Second paragraph, two dots below "substantiated"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 22   | 15    | Second paragraph, two dots above "C" in "Combs"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 23   | 16    | Second paragraph, two dots below center right   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 24   | 17    | Second paragraph, two dots beside "t" in "thanked"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 25   | 17    | Third paragraph, one dot beside "i" in "investigative"                                    | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 26   | 19    | Third paragraph, one dot beside "r" in "reviewing"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | yes | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 27   | 20    | Second paragraph, two dots below "r" and "e" in "personnel"                               | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 28   | 21    | Second paragraph, one dot below "s" in "serious"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 29   | 22    | Third paragraph, one dot at base of "t" in "the"  | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 30   | 23    | Third paragraph, one dot beside "a" in "action"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 31   | 26    | Second paragraph, two dots below "r" and "n" in "reasons"                                 | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 32   | 27    | One dot beside "T" in "The facts"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 33   | 28    | Item #15, two dots below "ordinary"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 34   | 29    | Item #27, two dots below "apparent"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 35   | 29    | Item #29, one dot above "9" in "29"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |
| 36   | 29    | Item #29, one dot to the left of "29"   | yes                           | no                         | no    | no  | no  | no  | no  | no  | no   | no  | no                                   | no                   | no                    | no                        | no               | no               | no               | no                   | no                         | no                         | yes                                | no                            | no                                | no  | no                          | no                          |  |  |

1. Markings are consistent with 7/8" staple.  
2. Copy is misaligned upwards.  
3. Council Member never received document.  
A physical comparison of 3-ring binder holes is not possible based on differences in printing/copying equipment.  
Dots referenced on this spreadsheet are highlighted on the "Blog Document".  
Highlighted cells refer to randomly selected matched dot characteristics.