

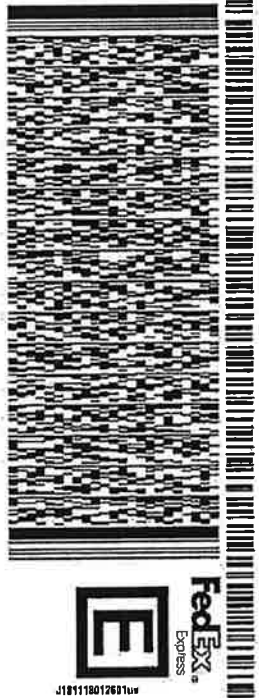
# **EXHIBIT 14**

ORIGINATOR: (202) 828-3592  
MICHAEL E. WAGNER, JR.  
SERVANTH SHAW  
975 F STREET, NW  
WASHINGTON, DC 20004

SHIP DATE: 26 JUN 18  
ACTWGT: 0.50 LB  
QACD: 1034223 HANET3980  
BILL SENDER

TO  
**CHRISTOPHER NESBITT, FOIA OFFICER**  
**U.S. ARMY SPECIAL OPERATIONS COMM.**  
**2929 DESERT STORM DRIVE (STOP A)**  
**USASOC (AOIM-FOIA)**  
**FORT BRAGG NC 28310**  
PO. DEPT.  
(202) 828-3592  
REF: 102734-000005

552J283DF-DCA5



TRK# 7725 7204 2306  
0201

WED - 27 JUN 12:00P  
PRIORITY OVERNIGHT

**NL FAYA**

NC-US 28310  
RDU



**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number. Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



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(202) 828-3592  
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mewagner@seyfarth.com

June 26, 2018

**VIA FEDERAL EXPRESS**

Mr. Christopher Nesbitt  
FOIA Officer  
United States Army Special Operations Command  
Freedom of Information Act Office  
USASOC (AOIM-FOIA)  
2929 Desert Storm Drive (Stop A)  
Fort Bragg, N.C. 28310-9110  
[USASOC.FOIA@socom.mil](mailto:USASOC.FOIA@socom.mil)

**Re: Freedom of Information Act Request No. 18-081  
Fee Payment \$640.00**

Dear Mr. Nesbitt:

Pursuant to your 22 June 2018 e-mail and fee estimate (attached), enclosed is a check in the amount of \$640.00 made payable to the Department of Treasury for FOIA Request No. 18-018.

Considering that we filed our initial FOIA request in February 2018, we respectfully request that this matter be handled in an expeditious fashion. In addition, please be advised that we continue to reserve rights to expand our search to the remaining items in our 20 February 2018 letter after this initial search.

If you have any questions, please do not hesitate to contact me directly at (202) 828-3592.

Sincerely,

Michael L. Wagner, Jr.

Attachment

47256467v.1

WASHINGTON, D.C.  
SYDNEY  
SHANGHAI  
SAN FRANCISCO  
SACRAMENTO  
NEW YORK  
MELBOURNE  
LOS ANGELES  
LONDON  
HOUSTON  
CHICAGO  
BOSTON  
ATLANTA

**Wagner, Michael**

---

**From:** Nesbitt Christopher W MR (USASOC) <christopher.nesbitt@socom.mil>  
**Sent:** Friday, June 22, 2018 1:49 PM  
**To:** Wagner, Michael  
**Subject:** Freedom of Information Act Request, Case #18-081  
**Attachments:** 18-081 Fee Estimate (21 Jun 18).pdf

Mr. Wagner,

The Office of General Counsel informed us that they remanded your appeal and waived search fees. Attached is a new estimate of fees to process your request. If you agree to pay this fee amount, please provide a check for \$640 (1/2 cost up front) made out to: Department of Treasury; and mail it to our Office at: Freedom of Information Act Office, 2929 Desert Storm Drive (Stop A), Fort Bragg NC 28310.

Sincerely,

Christopher Nesbitt  
FOIA/PA Officer  
U.S. Army Special Operations Command  
(910) 432-9233 / DSN: 239-9233  
christopher.nesbitt@socom.mil (NIPR)  
chris.w.nesbitt@usasoc.socom.smil.mil (SIPR)

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<b>RECORD OF FREEDOM OF INFORMATION (FOI) PROCESSING COST</b>				<b>REPORT CONTROL SYMBOL</b> DD-DA&M(A)1365										
<i>Please read instructions on back before completing form.</i>														
1. REQUEST NUMBER	2. TYPE OF REQUEST <i>(X one)</i>	3. DATE COMPLETED <i>(YYYYMMDD)</i>	4. ACTION OFFICE											
18-081	<input checked="" type="checkbox"/> a. INITIAL <input type="checkbox"/> b. APPEAL	20180621	Nesbitt											
<b>5. CLERICAL HOURS <i>(E-9/GS-8 and below)</i></b>		FEE CODE	(1) TOTAL HOURS	(2) HOURLY RATE	(3) COST									
a. SEARCH		1			0.00									
b. REVIEW/EXCISING		2	64.00	X    \$20.00    =	1,280.00									
c. OTHER ADMINISTRATIVE COSTS		3			0.00									
<b>6. PROFESSIONAL HOURS <i>(O-1 - O-6/GS-9-GS-15)/CONTRACTOR</i></b>		(1) TOTAL HOURS		(2) HOURLY RATE	(3) COST									
a. SEARCH		1			0.00									
b. REVIEW/EXCISING		2		X    \$44.00    =	0.00									
c. OTHER/COORDINATION/DENIAL		3			0.00									
<b>7. EXECUTIVE HOURS <i>(O-7 - ES 1 and above)</i></b>		(1) TOTAL HOURS		(2) HOURLY RATE	(3) COST									
a. SEARCH		1			0.00									
b. REVIEW/EXCISING		2		X    \$75.00    =	0.00									
c. OTHER/COORDINATION/DENIAL		3			0.00									
<b>8. COMPUTER SEARCH</b>		(1) TOTAL TIME		(2) RATE	(3) COST									
a. MACHINE TIME <i>(Not PC, desktop, laptop)</i>		4			0.00									
b. PROGRAMMER/OPERATOR TIME <i>(Human)</i>				X										
(1) Clerical Hours		1		\$20.00/hr	0.00									
(2) Professional Hours		1		\$44.00/hr	0.00									
<b>9. OFFICE MACHINE COPY REPRODUCTION</b>		(1) NUMBER		(2) RATE	(3) COST									
a. PAGES REPRODUCED FOR FILE COPY		3		X    .15    =	0.00									
b. PAGES RELEASED		5		.15	0.00									
<b>10. PRE-PRINTED PUBLICATIONS</b>		(1) TOTAL PAGES		(2) RATE	(3) COST									
a. PAGES PRINTED		5		X    .02    =	0.00									
<b>11. COMPUTER PRODUCT OUTPUT/ACTUAL COST CHARGES</b>		(1) NUMBER		(2) ACTUAL COST	(3) COST									
a. TAPE/DISC/CD		6		X	0.00									
b. PAPER PRINTOUT		3			0.00									
<b>12. OTHER ADMINISTRATIVE FEES</b>		(1) NUMBER		(2) ACTUAL COST	(3) COST									
a. ALL POSTAGE/ADMINISTRATIVE <i>(See instructions)</i>		3		X	0.00									
<b>13. AUDIOVISUAL MATERIALS</b>		(1) NUMBER		(2) ACTUAL COST	(3) COST									
a. MATERIALS REPRODUCED		4		X	0.00									
<b>14. SPECIAL SERVICES</b>		(1) NUMBER		(2) ACTUAL COST	(3) COST									
a. ALL SPECIAL SERVICES <i>(See instructions)</i>		6		X	0.00									
<b>15. MICROFICHE REPRODUCED</b>		5		X    .25    =	0.00									
<b>FEE CODES</b>			<b>16. FOR FOI OFFICE USE ONLY</b>											
1 Chargeable to "commercial" requesters. Chargeable to "other" requesters after deducting 2 hours.			a. TOTAL COLLECTABLE FEES											
2 Chargeable to "commercial" requesters only.			b. TOTAL PROCESSING FEES											
3 Not chargeable to any fee category.			c. TOTAL CHARGED											
4 Chargeable to "commercial". Chargeable to "other" after deduction of the equivalent of 2 hours. (Example: deduct \$88.00 professional rate.)			d. FEES WAIVED/REDUCED <i>(X one)</i>											
5 Chargeable to all fee categories after deduction of 100 pages (DOES NOT include "commercial").			e. FEES NOT APPLICABLE <i>(X one)</i>											
6 Chargeable to all fee categories. No deductions.			<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="3" style="text-align: right;">\$1,280.00</td> </tr> <tr> <td style="width: 50%;"></td> <td style="width: 20%; text-align: center;">Yes</td> <td style="width: 30%; text-align: center;">No</td> </tr> <tr> <td></td> <td style="text-align: center;">Yes</td> <td style="text-align: center;">No</td> </tr> </table>			\$1,280.00				Yes	No		Yes	No
\$1,280.00														
	Yes	No												
	Yes	No												
See Chapter 6, Fee Schedule, DoD 5400.7-R, to determine appropriate assessment of fees.														

**INSTRUCTIONS FOR COMPLETING DD FORM 2086**

*This form is used to record costs associated with the processing of a Freedom of Information request.*

**1. REQUEST NUMBER** - First two digits will express Calendar Year followed by dash (-) and Component's request number, i.e., 03-001.

**2. TYPE OF REQUEST** - Mark the appropriate block to indicate initial request or appeal of a denial.

**3. DATE COMPLETED** - Enter year, month and day, i.e., 20031001.

**4. ACTION OFFICE** - Enter the office processing this request.

**5. CLERICAL HOURS** - For each applicable activity category, enter time expended to the nearest 15 minutes in the total hours column. The activity categories are:

Search - Time spent in locating from the files the requested information.

Review/Excising - Time spent in reviewing the document content and determining if the entire document must retain its classification or segments could be excised thereby permitting the remainder of the document to be declassified. In reviews for other than classification, FOI exemptions 2 through 9 should be considered.

Other Administrative - Time spent in activity other than above, such as hand carrying documents to other locations, restoring files, etc.

- Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

**6. PROFESSIONAL HOURS** - For each applicable activity category, enter time expended to the nearest 15 minutes in the total hours column. The activity categories are:

Search/Review/Excising/Other - See explanation above.

- Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

**7. EXECUTIVE HOURS** - For each applicable activity category, enter the time expended to the nearest 15 minutes in the total hours column. The activity categories are:

Search/Review/Excising/Other - See explanation above.

- Multiply the time in the total hours column of each category by the hourly rate and enter the cost figures for each category.

**8. COMPUTER SEARCH** - When the amount of government-owned (not leased) computer processing machine time required to complete a search is known, and accurate cost information for operation is available, enter the time used and the rate. Then, calculate the total cost which is fully chargeable to the requester.

- Programmer and operator costs are calculated using the same method as in Items 5 and 6. This cost is also fully chargeable to requesters as computer search time.

**9. OFFICE COPY REPRODUCTION** - Enter the number of pages reproduced and/or released.

- Multiply by the rate per copy and enter cost figures.

**10. PRE-PRINTED PUBLICATIONS** - Enter total pages.

- Multiply the total number of pages by the rate per page and enter cost figures.

**11. COMPUTER COPY** - Enter the total number of tapes and/or printouts.

- Multiply by the actual cost per tape or printout and enter cost figures.

**12. OTHER ADMINISTRATIVE FEES** - Covers postage (when known), correspondence preparation, other non-billable charges not covered under Items 5 - 7, etc.

**13. AUDIOVISUAL MATERIALS** - Duplication cost is the actual cost of reproducing the material, including the wages of the person doing the work.

**14. SPECIAL SERVICES** - Covers items outside of the FOIA such as authenticating records at \$5.20 per seal, overnight mail at cost, and other services for which the requester agrees to reimburse the agency.

**15. MICROFICHE REPRODUCED** - Enter the number of copies and multiply by the rate per copy.

**16. FOR FOI OFFICE USE ONLY** -

**Total Collectable Fees** - Add the blocks in the cost column and enter total in the total collectable fees block. Apply the appropriate waiver for the category of requester prior to inserting the final figure. Further discussion of chargeable fees is contained in Chapter VI of DoD Regulation 5400.7-R.

**Total Processing Fees** - Add all blocks in the cost column and enter total in the total processing fees block. The total processing fees in most cases will exceed the total collectable fees.

**Total Charged** - Enter the total amount that the requester was charged, taking into account the fee waiver threshold and fee waiver policy.

**Fees Waived/Reduced** - Indicate if the cost of processing the request was waived or reduced by placing an "X" in the "Yes" block or the "No" block.

**Fees Not Applicable** - Indicate if the cost of processing the request was not applicable by placing an "X" in the "Yes" block or the "No" block.