Cox Communications, Inc.

Lawful Intercept Worksheet
Please complete with all relevant information and fax with each court order to 404-269-1898

Surveillance Order: (Atta Date of Order	ch)		
Date Served		 	_
Termination Date			_
Case/Docket#		 	_
New or Extension? Deactivation?		 	_
Deactivation?		 	_
Target Information: Name(s) Phone IP Address Email Address Physical Address MAC Address Other			
LEA Information:			
Agent/Officer			_
Agency		 	_
Case Agent Contact Info.		 	_
Technical Contact			_
Contact Info.		 	_
Agency Billing Contact		 	_
Billing Address			_
Billing Ref. No.		 	_
Surveillance Type:	Phone	Pen/Trap Wiretap/Title III FISA	
	Cellular	Pen/Trap	
		Location	
	Broadband	Non-Content	
		Data to Capture: E.g. Email Header logs	·
		DHCP/IP Records	
		Subscriber Info	
		Internet Traffic	
		Content	
		Content to Capture: E.g. Email content	
		L.g. Eman content	
LEA Technical Requests:			
			Note: If intercept

is through Verisign, VPN setup must be established. Contact nso@verisign.com.

See attached Notice for contact, billing and service of process details.

NOTICE TO PARTIES SERVING SUBPOENAS ON COX COMMUNICATIONS

See also: http://www.cox.com/Policy/leainformation/default.asp or call (404) 269-0100

Service of Process: Cox Communications and its subsidiaries accept service of subpoenas, warrants and court, subject to payment of costs, at:

SubpoenaResponse@cox.com Fax: (404) 269-1898

We do not accept service at any of our local offices. Our physical address is Records Custodian, Cox Communications, 1400 Lake Hearn Drive, Atlanta, GA 30319-1464. Physical service may be made on the agent for service of process for Cox Communications, available from the secretary of state wherever we do business or on Corporation Service Company, 40 Technology Parkway South, Suite 400, Norcross, GA 30092.

Cost Reimbursement (18 U.S.C.§ 2706)				
	\$40.00	Per account for basic information		
	\$80.00	Per account for expedited handling		
	\$40.00/Month	Telephone call detail records (other than toll)		
_	No Charge	Telephone toll record and Cox telephone subscriber records of 10 or less*		
	\$5 00/Account	In excess of 10 subscribers		
_	\$3.00/Account	ill excess of 10 subscribers		
	\$0.25/Page	Photocopies and facsimiles exceeding 10 pages		
	\$25.00	Data on CD-ROM		
	\$25.00	Express delivery		
	\$75.00/Hr./Staff	Requests requiring greater than 0.5 hours (\$40.00 minimum)		
	\$80.00 plus \$150.00Hr./Staff	For preservation or expedited handling, if available		
	No Charge	Child pornography or endangerment investigations, unless expedited response is sought		
	Pen Register/Trap and Trace	\$1500 for 60 days - \$1000 for each additional 60 days		
	Wiretap	\$1500 for 30 days - \$1000 for each additional 30 days		
_	·· netup	0.500 to 50 anys 0.0000 to each additional 50 anys		
* Telephone subscriber requests from law enforcement in excess of 10 accounts or otherwise voluminous may be charged for under 18 USC 2706. Inaccurate requests concerning non-Cox				
telephone subscribers require a fee of \$25 per non-Cox request. LEAs can check providers at http://www.npac.com to avoid charges for inaccuracies. Telephone account information in				
civil cases is charged at \$40.00 per account.				
<u> </u>				

Acceptance of service by facsimile or email is strictly conditioned upon payment of charges. Cox reserves the right to require payment in advance, to withhold delivery of information until payment is received and to seek enforcement of charges. Entities that fail to pay charges must serve process by the registered agent within the appropriate state. Requesting parties will be notified if hourly charges apply and can receive a non-binding estimate.

Payment Methods: Please include reference number on invoice when sending payments.

Make payable to Cox Communications, Inc. (Tax ID # 58-2112281) (Dun's # 789111374-1234) Check:

Subpoena Compliance Payments Cox Communications 1400 Lake Hearn Drive Atlanta, GA 30319-1464

American Express, Visa and MasterCard accepted.

EFT: Routing No.: 061000227

Account No.: 2000035304889 Contact Name:

Lisa Brown, Corporate Account Manager Phone Number: 800-590-7868, Option 651, Ext 71397

Address: Wachovia Bank, N.A, 10401 Deerwood Park Blvd, South Building, Jacksonville, Fl 32256

Time for Response - Requests are handled in the order received, subject to other pending expedited requests. Responsive information is generally provided within 10 business days. Limit toll and call record detail requests to the narrowest period of time possible or a significantly longer time may be required. Expedited response for information other than call records, if available resources permit, will generally be provided within 3 business days.

Records Retention - The following retention policies generally apply to frequently sought records:

IP Assignment Logs Up to 6 months

Subscriber Information 3 years

Call Records 18 months (up to 36 in certain states)

Preservation Requests 90 days

Questions and Status Requests - will only be accepted by one of the following methods:

Fax: (404) 269-1898

Email:

SubpoenaResponse@cox.com (404) 269-0100 (Voice messages will be returned within 1 business day) Phone

All questions must be submitted in writing along with a copy of the subpoena and response. To prevent delays in response to your request and those of others, please do not ask for the status of a request for 10 business days for subscriber information, 3 days for expedited requests and 30 days for call records. You may then fax a copy of your original subpoena with a cover page asking for the status.

 $\textbf{Contact Information -} (Please \ do \ \underline{not} \ direct \ status \ requests \ or \ questions \ concerning \ subpoenas \ to \ these \ individuals)$

saquonna.riley@cox.com Phone: (404) 269-684 randy.cadenhead@cox.com Phone: (404) 269-6761 Phone: (404) 269-6841 Saquonna Riley Randy Cadenhead, Esq.

Bob Brand (National Security/Classified) Phone: (678) 645-0670 (24/7) Fax - (678) 645-1679 After Business Hours - Emergency Only (Eastern Time) 1 (877) 866-4474