your friend in the digital age®

Sign In Register Cox Centers Cart Order Now Select Location

Search

Search **⊙** Cox or ○ the web

About Us: Our Story Careers Newsroom Diversity Investor Relations Contact Us Business

Residential

About Us Policies

Notice to parties serving subpoenas on Cox Communications

Updated 10/01/09

How to Reach Cox:

SubpoenaResponse@cox.com Print version of this policy

Fax: (404) 269-1898 Emergency Request Authorization

Information Line and Voice Messages:

(404) 269-0100

Emergency ELSUR Request form

Forms:

Lawful Intercept Worksheet

Service of Process by Law Enforcement

Cox Communications, Inc. and its subsidiaries accept service of subpoenas, warrants and court orders, subject to payment of costs, at:

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

Our physical address is :

Records Custodian Cox Communications, Inc. 1400 Lake Hearn Drive Atlanta, GA 30319-1464

Physical service may be made on the agent for service of process for Cox Communications, Inc., available from the secretary of state wherever we do business or on Corporation Service Company, 40 Technology Parkway South, Suite 400, Norcross, GA 30092. **We do not accept service at any of our local offices.**

Restrictions

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 until payment and to seek enforcement of charges. Entities that fail to pay charges must serve process upon the registered agent for Cox Communications within the appropriate state. You will be notified if hourly charges apply and can request a non-binding estimate.

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. Expedited response for information other than call records, if available resources permit, will generally be provided within 3 business days. Toll and call record detail requests should be limited to the narrowest period of time possible or a significantly longer time may be required to respond.

Questions

During business hours Eastern Time, all questions should be directed as follows:

• **Fax:** (404) 269-1898

1 of 3 3/29/2010 6:55 AM

Email: <u>SubpoenaResponse@cox.com</u>

Phone: (404) 269-0100 (Voice messages will be returned within 1 business day)

Status Requests

For security reasons, 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 prior to 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.

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 (36 in certain states)

Preservation Requests 90 days

Requirement for Court Order or Warrant — Except as provided in 10 U.S.C.§ 2703, content of communications may not be provided without court order or warrant.

Cost Reimbursement (18 U.S.C.§ 2706)

To defer the cost to Cox of compliance, payment of the following minimum fees is required for all subpoena, court order and warrant requests, *except for:* (1) child endangerment or harassing call investigations, if documented when requested and unless expedited response is sought; and (2) Cox subscriber telephone toll record and listing requests that are not voluminous in nature:

\$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 basic subscriber records of 10 or less**

\$0.25/Page Photocopies and facsimiles exceeding ten 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 \$150.00/hr. Preservation or expedited handling, if available /staff

No charge Non-expedited child endangerment investigations or harassing call investigations, if documented when requested and unless expedited handling is requested

Pen Register/Trap and Trace \$2,500 for each 60 days — \$2,000 for each additional 60 days

Wiretap \$3,500 for each 30 days — \$2,500 for each additional 30 days

zone information in order to receive a response.

- * Requests based on IP addresses must include date, time and time
- ** 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 subscribers require a fee of \$25 per non-Cox request. Law enforcement can

2 of 3 3/29/2010 6:55 AM

determine providers at http://www.npac.com. Telephone account information in civil cases is charged at \$40.00 per account.

Payment methods

Include invoice reference number with payment

Check: Make payable to Cox Communications, Inc.

(Tax ID # 58-2112281) (Dun's # 789111374-1234)

Mail to: Subpoena Compliance Payments

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

Credit Card: American Express, Visa and MasterCard accepted.

EFT: Contact us for instructions.

Contact Information (No telephone status requests or questions concerning subpoenas accepted)

Questions (404) 269-0100

Service via Fax (404) 269-1898

Saquonna Riley <u>saquonna.riley@cox.com</u>

Phone: (404) 269-6841

Randy Cadenhead, Esq. randy.cadenhead@cox.com

Phone: (404) 269-6761

Ming Yao Phone: (678) 645-4603 (24/7)

(National Security/Classified) Fax: (678) 645-1679

After Business Hours 1(877) 866-4474

Emergency Only (Eastern Time)

Company		Other Businesses	Website Information	
Information	In The Community	Cox Media	Policies	Business Policies
Our Story	Investor Relations	Cox Enterprises	Visitor Agreement	Glossary
Newsroom	Contact Us	Kudzu	Privacy Policy	Advertise with us
Careers			Parental Controls	
Diversity				

3 of 3 3/29/2010 6:55 AM

Emergency Information Request Fax

During Business Hours (Eastern Time Zone)

To:	Cox Subpoena Response	From:
	(404) 269-1898	Phone:
After	Business Hours (Emergency Only)	Fax:
То:	Cox Network Operations Center	Email:
	(877) 866-4474	Date:

Comments:

How to Reach Cox:

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

Information Line and Voice Messages:

(404) 269-0100

Status Requests and Questions

(404) 269-0100

Service via Fax

(404) 269-1898

Saquonna Riley

saquonna.riley@cox.com Phone: (404) 269-6841

Randy Cadenhead, Esq.

randy.cadenhead@cox.com Phone: (404) 269-6761

Bob Brand (National Security/Classified) Phone: (678) 645-0670 (24/7)

Fax: (678) 645-1679

After Business Hours (Eastern Time)- Emergency Only

1 (877) 866-4474



LEA Emergency Information Request Form

Identity of Requesti LEA	ing Party	
Representa	ative	
Address		
Phone	Cell	
Fax	Email	
Nature and Extent	of Emergency	
Customer Informat	ion Sought	
Identification of Cu	stomer [e.g., name, address, email address, IP address (with date and time)]	
Agency Billing Info	rmation (if different from above)	
danger of death or provided shall not be authority to execute agents harmless for	r states, as representative of a governmental entity, that this request relates to an emer serious physical injury to a person and requires disclosure without delay and that e used or shared for any unlawful or harmful purpose. Requesting party represents h this form and agrees to indemnify and hold Cox Communications, its subsidiaries, any claim, demand, loss or injury, including attorneys' fees brought against Cox b ber, as a result of Cox's compliance with this request.	the information ae or she has the employees and
	Signature	
	Date	

Please fax a signed copy to: (404) 269-1898 After business hours, fax to Eastern Time Zone: (877) 866-4474

Emergency ELSUR Request Fax

During Business Hours (Eastern Time Zone)

From:
Phone:
Fax:
Email:
Date:

Comments:

How to Reach Cox:

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

Information Line and Voice Messages:

(404) 269-0100

Status Requests and Questions

(404) 269-0100

Service via Fax

(404) 269-1898

Saquonna Riley

saquonna.riley@cox.com Phone: (404) 269-6841

Randy Cadenhead, Esq.

randy.cadenhead@cox.com Phone: (404) 269-6761

Bob Brand (National Security/Classified) Phone: (678) 645-0670 (24/7)

Fax: (678) 645-1679

After Business Hours (Eastern Time)- Emergency Only

1 (877) 866-4474



LEA Emergency ELSUR Request Form

LLA				
Representative _				
Address				
Phone	Cell _			
Fax	Email			
oe of Investigation	Criminal (See p. 3)_	FISA (See p. 3)	_
veillance Type (Chee	ck all that apply) Phone	_	Pen/Trap Wiretap/Title III FISA	_ _ _
	Cellular	_	Pen/Trap Wiretap/Title III FISA Location	_ _ _ _
	Broadband	_	Non-Content Content	
ntification of Customo		l address, IP a	ddress (with date and ti	me), MAC add

Please fax a signed copy to: (404) 269-1898

After business hours, fax to Eastern Time Zone: (877) 866-4474

For Criminal Request:

The undersigned certifies that: (1) he or she is an investigative or law enforcement officer, specially designated by the Attorney General, the Deputy Attorney General, the Associate Attorney General, or by the principal prosecuting attorney of a state or subdivision thereof, acting pursuant to a statute of that state (Agent); (2) an emergency situation exists that involves immediate danger of death or serious physical injury, conspiratorial activities threatening the national security interest, or conspiratorial activities characteristic of organized crime pursuant to 18 USC § 2518(7) or § 3125(a), or, for the installation of a pen register or trap and trace device, an ongoing attack on a protected computer (as defined in § 1030) that constitutes a crime punish able by a term of imprisonment greater than one year pursuant to 18 USC § 3125(a); (3) the emergency requires a wire or electronic communication to be intercepted before an order authorizing such interception can, with due diligence, be obtained; (4) there are grounds upon which an order could be entered to authorize such interception; (5) an application for an order approving the interception will be made within 48 hours after the interception has occurred, or, for the installation of a pen register or trap and trace device, Agent expects an order approving the interception to be issued within 48 hours after the installation has occurred; (6) Cox and/or its agents will be reasonably compensated for provisioning the requested interception pursuant to 18 USC § 2518(4) and/or § 3124(c); and (7) Cox and/or its agents may rely in good faith on this certification for purposes of statutory immunity pursuant to 18 USC § 2510 et. seq.

Signature		
Title		
Date	 	

For FISA Request:

The undersigned certifies, pursuant to 50 USC § 1805, or, for purposes of installing a pen register or trap and trace device, 50 USC § 1843 (collectively, the FISA Act), that: (1) he or she is the Attorney General of the United States (the Attorney General); 92) an emergency situation exists with respect to the acquisition of foreign intelligence information; (3) such acquisition meets the standards of the FISA Act; (4) the emergency does not afford time to obtain with due diligence, an order authorizing such acquisition; (5) the factual basis for issuance of such an order exists; (6) the Attorney General or a designee has informed a judge having jurisdiction over the matter that the decision has been made to conduct such acquisition; (7) an application to authorize the acquisition is being made to a judge of the Foreign Intelligence Surveillance Court as soon as practicable, but not more than seven days after the Attorney General authorizes such acquisition; (8) Cox and/or its agents will be reasonably compensated for provisioning the requested acquisition pursuant to 50 USC § 1802(4); and (9) Cox and/or its agents may rely in good faith on this certification for purposes of statutory immunity pursuant to the FISA Act.

Attorney General Signature	
Date	_

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 Date Served Termination Date Case/Docket# New or Extension? Deactivation?	ach)		- - - -
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 Wiretap/Title III FISA 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	
LEA Technical Requests:	:		

Note: If intercept is through Neustar, VPN setup may be required.

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

Please fax a signed copy to: (404) 269-1898

After business hours, fax to Eastern Time Zone: (877) 866-4474

As of 9/1/2009

RECORDS CUSTODIAN INFORMATION FOR COX COMMUNICATIONS

See also: http://www.cox.com/policy/leainformation/default.asp or call (404) 269-0100 Cox Privacy Notice: http://www.cox.com/policy/annualprivacynotice.asp

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

Service of Process - Cox Communications and its subsidiaries accept service of subpoenas, warrants and court orders, subject to payment of costs, by email at SubpoenaResponse@cox.com or by fax at (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.

Restrictions - 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 until payment and to seek enforcement of charges, including cost of collection. Entities that fail to pay charges must serve process upon the registered agent for Cox Communications within the appropriate state and requests for expedited response will not be granted. You will be notified if hourly charges apply and can request an estimate.

Response Time - Requests are handled in the order received, subject to pending expedited requests. <u>Responsive information is generally provided within 10 business days.</u> Expedited response for information other than call records, if available resources permit, will generally be provided within 3 business days. Extensive toll and call record detail requests may require 30 days or more.

Questions – During business hours Eastern Time, all questions should be directed as follows:

• Fax: (404) 269-1898

• Email: <u>SubpoenaResponse@cox.com</u>

Phone (404) 269-0100 (Voice messages will be returned within 1 business day)

Status Requests - For security reasons, 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 prior to 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.

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)

LEA Preservation Requests 90 days (additional 90 days upon further request)

Requirement for Court Order or Warrant – Except as provided in 18 USC 2703, content of communications may not be provided without court order or warrant.

Cost Reimbursement (18 U.S.C.§ 2706)

	\$80.00	Per account for expedited handling
ш	\$40.00	Per account for basic information *

□ \$40.00/Month Telephone <u>call detail</u> 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

□ \$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 Non-expedited child pornography or endangerment investigations and investigations of harassing

or abusive calls, if documented when requested and unless expedited response is sought

☐ Pen Register/Trap and Trace \$2500 for 60 days - \$2000 for each additional 60 days
☐ Wiretap \$3500 for 30 days - \$2500 for each additional 30 days

Payment Methods: Include invoice reference number with payment.

American Express, Visa and MasterCard accepted.

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

Subpoena Compliance Payments

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

EFT: Contact us for instructions

Contact Information - (Please do not direct status requests or questions concerning subpoenas to these individuals.)

 Saquonna Riley
 saquonna.riley@cox.com
 Phone:
 (404) 269-6841

 Randy Cadenhead, Esq.
 randy.cadenhead@cox.com
 Phone:
 (404) 269-6761

 Bob Brand (National Security/Classified – 24/7)
 Phone:
 (678) 645-0670
 Fax (678) 645-1679

After Business Hours - Emergency Only (Eastern Time) 1 (877) 866-4474

^{*}Requests based on IP addresses must include date, time and time zone information in order to receive a response.

^{**} Telephone subscriber requests from law enforcement in excess of 10 accounts or otherwise voluminous are subject to charge under 18 USC 2706. Inaccurate requests concerning non-Cox subscribers require a fee of \$25 per non-Cox request. Law enforcement can determine providers at http://www.npac.com. Telephone account information in civil matters is charged at \$40 per account.