NON-GOVERNMENT (LAW FIRM) RECORDS REQUEST RESOURCE GUIDE

OVERVIEW

UScellular is the fourth-largest wireless carrier in the United States. For more information about our companies Legal Compliance process visit <u>www.uscellular.com/legal/lea</u>.

UScellular's Non-Government Records Request Resource Guide describes:

- The responsibilities of UScellular's Subpoena Compliance team in response to records requests received from non-Government entities.
- Available records and retention-periods.
- How-to request records from UScellular.
- Fees.

SUBPOENA COMPLIANCE TEAM

<u>After</u> receipt of payment, UScellular will provide timely and accurate responses to requests from private attorneys. Our Subpoena Compliance team:

- Serves as primary point of contact for private attorney records requests.
- Processes all legal demands confidentially and in compliance with applicable laws and company policies.

CONTACT

Hours of Operation	 Monday – Friday, 8:00AM – 5:00PM (CST)
Telephone	800-333-4847
Email	SubpoenaCompliance@uscellular.com



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Туре	Description	Retention Period
Bill Reprint	Copy of billing statement call/sms detail. After 12 months, Bill is only remaining usage record. Not available for prepaid targets.	Approximately seven years.
Network Call Detail Records	 Specific to a subscriber Outgoing & incoming phone numbers. Date & time of calls or text messages. Location CDMA Voice/VoLTE/VoWIFI/Messaging 	One rolling calendar year.
Interaction History	Billing Account notes	Approximately seven years.
SMS Content	The message's content.	Approximately three to five days from when the message was sent.
Subscriber Information	 Name Address Date of Birth Email Address Social security number Account Subscriptions & Contacts Equipment type Device Identifiers Activation date Payment History 	Approximately seven years.

*WE WILL NOT HONOR PRESERVATIONS REQUESTS FROM ANY NON-GOVERNMENT ENTITIES. USCELLULAR WILL PRESERVE RECORDS ONLY AT THE REQUEST OF LAW ENFORCEMENT.

HOW TO REQUEST RECORDS

To obtain records from UScellular, submit the appropriate legal authorization to the Subpoena Compliance Department via Email.

Email subpoenacompliance@uscellular.com



RECORD FORMAT & DELIVERY

Upon submission, identify the preferred method of delivery. UScellular will not send electronic records to a personal email address. The requestor must provide an email address which corresponds with the requestor's lawfirm.

Method of Delivery		
Electronic Records		
 PDF (Bill Reprints) Excel csv (CDR's) Excel xlxs (Subscriber info) 	<i>Delivered via:</i> Email w/ Encrypted Attached files	

Records Type	File Naming Convention
CDMA Voice	[USCC Case ID]_CXM_HDA_cdmavoice_[Target Number]_[From Date]_[To Date]_[Timezone].csv
VoLTE Voice	[USCC Case ID]_CXM_HDA_volte_[Target Number]_[From Date]_[To Date]_[Timezone].csv
VoWIFI Voice	[USCC Case ID]_CXM_HDA_vowifi_[Target Number]_[From Date]_[To Date]_[Timezone].csv
Messaging	[USCC Case ID]_CXM_HDA_messaging_[Target Number]_[From Date]_[To Date]_[Timezone].csv
SMS Content	[USCC Case ID]_[Target Number]_[From Date]_[To Date]_[date file created]_[Timezone]_[4 digit unique identifier].xls
Subscriber Info	[USCC Case ID]_[Target Number]_subinfo.xls
Bill Reprint	[USCC Case ID]

FEES

Service	Cost
Bill Reprint Example 1: One target telephone number for 5 day Date range = \$60.00 Example 2: One target telephone number for 13 month Date range = \$180.00 Example 3: Two target telephone numbers for 6 month Date range = \$120.00	 \$60.00 per 6-month tiered pricing increment, per target telephone number: 0 - 6 Months = \$60.00 6 - 12 Months = \$120.00 12 - 18 Months = \$180.00 18 - 24 Months = \$240.00 24 - 30 Months = \$300.00 30 - 36 Months = \$360.00
Network Call Detail Records	\$60.00 per target telephone number per month



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Interaction History or Subscriber Information	\$60.00 per target telephone number
Text Message Content	\$60.00 per target telephone number
Certification of Authenticity	 \$25.00 per Legal Demand All fulfilled requests will include Certification letter and thus will carry this fee.
Trial Appearance	 \$250.00 Minimum Cancellations subject to the minimum fee Commitments that exceed 1 day are subject to additional \$250.00 per day fee.
Expedited Services	\$125.00 per request

