



FACSIMILE TRANSMITTAL SHEET

TO: [REDACTED]	FROM: Comcast Legal Response Center
COMPANY: United States Attorney's Office	DATE: 8/20/2019 3:53:43 PM
FAX NUMBER: [REDACTED]	TOTAL NO. OF PAGES INCLUDING COVER: 5
PHONE NUMBER: [REDACTED]	SENDER'S REFERENCE NUMBER: [REDACTED]
RE: LRC Compliance	YOUR REFERENCE NUMBER: [REDACTED]

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/ COMMENTS:

Attached you will find Comcast's response to the above referenced Subpoena. If you have any questions regarding this matter, please contact the Legal Response Center at [REDACTED].

Sincerely,

Comcast Legal Response Center

[REDACTED], MOORESTOWN, NJ 08057



Legal Response Center
1800 Bishops Gate Boulevard
Mount Laurel, NJ 08054
[REDACTED] Tel
[REDACTED] Fax

CONFIDENTIAL

August 20, 2019

AUSA [REDACTED]
United States Attorney's Office
One St. Andrew's Plaza
New York, New York (NY) 10007

RE: Subpoena
Comcast File #: LCR429440
Ref # 2019R0159

Dear AUSA Roos:

The Subpoena received on 08-20-2019 with respect to the above referenced matter has been forwarded to the Legal Response Center for a reply. The Subpoena requests Comcast to produce certain subscriber records pertaining to the following telephone number: [REDACTED] from 07-06-2019 to date of Subpoena, 08-13-2019 00:00:00.

Based on the information provided pursuant to the Subpoena, the subscriber information obtained has been provided below:

Target Phone No: [REDACTED]
Subscriber Name: [REDACTED]
SSN: [REDACTED]
Service Address: [REDACTED]
NORTH PLAINFIELD, NJ 070603737
Type of Service: Comcast Digital Voice
Start of Service: Unknown
Associated Numbers: [REDACTED] (Not Comcast Provided)
Text Messages: None found
Call Detail Records: See all available attached to date of Subpoena

If you have any questions regarding this matter, please feel free to call [REDACTED].

Very Truly Yours,
Comcast Legal Response Center

LINCS Ticket ID [REDACTED]
Telephone Number [REDACTED]
Call Type Terminating
Start Date 07-06-2019 00:00:00
End Date 08-13-2019 00:00:00

Call Date	Connect Time	From Number	To Number	Billable Time
07-06-2019	09:40:37	[REDACTED]	[REDACTED]	00:00:13
07-08-2019	20:48:03	[REDACTED]	[REDACTED]	00:00:12
07-08-2019	20:48:03	[REDACTED]	[REDACTED]	00:00:00
07-09-2019	16:45:17	[REDACTED]	[REDACTED]	00:00:09
07-10-2019	12:29:55	[REDACTED]	[REDACTED]	00:00:07
07-11-2019	14:50:00	[REDACTED]	[REDACTED]	00:00:42
07-11-2019	17:44:44	[REDACTED]	[REDACTED]	00:00:05
07-13-2019	14:37:26	[REDACTED]	[REDACTED]	00:00:10
07-13-2019	16:18:28	[REDACTED]	[REDACTED]	00:00:06
07-16-2019	14:11:12	[REDACTED]	[REDACTED]	00:00:06
07-17-2019	13:59:25	[REDACTED]	[REDACTED]	00:00:09
07-17-2019	17:19:40	[REDACTED]	[REDACTED]	00:00:16
07-17-2019	20:13:51	[REDACTED]	[REDACTED]	00:00:00
07-18-2019	14:41:34	[REDACTED]	[REDACTED]	00:00:06
07-18-2019	18:50:29	[REDACTED]	[REDACTED]	00:00:07
07-20-2019	16:07:59	[REDACTED]	[REDACTED]	00:00:15
07-25-2019	15:57:52	[REDACTED]	[REDACTED]	00:00:02
07-30-2019	11:11:12	[REDACTED]	[REDACTED]	00:00:07
07-30-2019	12:14:59	[REDACTED]	[REDACTED]	00:00:00
07-30-2019	12:15:31	[REDACTED]	[REDACTED]	00:00:33
07-30-2019	12:15:31	[REDACTED]	[REDACTED]	00:00:00
07-31-2019	13:21:14	[REDACTED]	[REDACTED]	00:00:17
07-31-2019	17:06:05	[REDACTED]	[REDACTED]	00:00:05
08-05-2019	16:43:11	[REDACTED]	[REDACTED]	00:00:08
08-07-2019	12:21:58	[REDACTED]	[REDACTED]	00:00:13
08-09-2019	11:34:06	[REDACTED]	[REDACTED]	00:00:00
08-10-2019	09:31:02	[REDACTED]	[REDACTED]	00:00:00
08-10-2019	15:22:23	[REDACTED]	[REDACTED]	00:00:06
08-10-2019	15:22:23	[REDACTED]	[REDACTED]	00:00:00
08-10-2019	16:34:53	[REDACTED]	[REDACTED]	00:00:05
08-10-2019	16:35:22	[REDACTED]	[REDACTED]	00:00:09
08-12-2019	16:48:03	[REDACTED]	[REDACTED]	00:00:08
08-12-2019	16:48:24	[REDACTED]	[REDACTED]	00:00:12
08-12-2019	16:48:47	[REDACTED]	[REDACTED]	00:00:09
08-12-2019	16:49:31	[REDACTED]	[REDACTED]	00:00:00
08-12-2019	16:49:31	[REDACTED]	[REDACTED]	00:00:56
08-12-2019	16:51:30	[REDACTED]	[REDACTED]	00:01:19

LINCS Ticket ID [REDACTED]
Telephone Number [REDACTED]
Call Type Originating
Start Date 07-06-2019 00:00:00
End Date 08-13-2019 00:00:00

Call Date	Connect Time	From Number	To Number	Billable Time
07-08-2019	20:48:03	[REDACTED]	[REDACTED]	00:00:12
07-11-2019	11:06:52	[REDACTED]	[REDACTED]	00:03:52
07-16-2019	12:00:55	[REDACTED]	[REDACTED]	00:01:15
07-20-2019	11:37:16	[REDACTED]	[REDACTED]	00:01:26
07-30-2019	12:15:31	[REDACTED]	[REDACTED]	00:00:33
08-10-2019	15:22:23	[REDACTED]	[REDACTED]	00:00:06
08-12-2019	16:49:31	[REDACTED]	[REDACTED]	00:00:56

Declaration of Custodian of Records

Pursuant to 28 U.S.C. § 1746, I, the undersigned, hereby declare:

My name is [REDACTED]
(name of declarant)

I am a United States citizen and I am over eighteen years of age. I am the custodian of records of the business named below, or I am otherwise qualified as a result of my position with the business named below to make this declaration.

I am in receipt of a Grand Jury Subpoena, dated August 13, 2019, and signed by Assistant United States Attorney [REDACTED], requesting specified records of the business named below. Pursuant to Rules 902(11) and 803(6) of the Federal Rules of Evidence, I hereby certify that the records provided herewith and in response to the Subpoena:

- (1) were made at or near the time of the occurrence of the matters set forth in the records, by, or from information transmitted by, a person with knowledge of those matters;
- (2) were kept in the course of regularly conducted business activity; and
- (3) were made by the regularly conducted business activity as a regular practice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 8-20-2019
(date)

[REDACTED]

(signature of declarant) Electronic Signature
[REDACTED] Legal Analyst
(name and title of declarant)

Comcast
(name of business)

1800 Bishops Gate Boulevard
(business address)

Mount Laurel, NJ 08054

Definitions of terms used above:

As defined in Fed. R. Evid. 803(6), "record" includes a memorandum, report, record, or data compilation, in any form, of acts, events, conditions, opinions, or diagnoses. The term "business" as used in Fed. R. Evid. 803(6) and the above declaration includes business, institution, association, profession, occupation, and calling of every kind, whether or not conducted for profit.



FACSIMILE TRANSMITTAL SHEET

TO: [REDACTED]	FROM: Comcast Legal Response Center
COMPANY: United States Attorney's Office	DATE: 8/20/2019 3:42:12 PM
FAX NUMBER: [REDACTED]	TOTAL NO. OF PAGES INCLUDING COVER: 5
PHONE NUMBER:	SENDER'S REFERENCE NUMBER: LCR429440
RE: LRC Compliance	YOUR REFERENCE NUMBER: 2019R01059

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/ COMMENTS:

Attached you will find Comcast's response to the above referenced Subpoena. If you have any questions regarding this matter, please contact the Legal Response Center at [REDACTED].

Sincerely,

Comcast Legal Response Center

[REDACTED] MOORESTOWN, NJ 08057



Legal Response Center
1800 Bishops Gate Boulevard
Mount Laurel, NJ 08054
[REDACTED] Tel
[REDACTED] Fax

CONFIDENTIAL

August 20, 2019

AUSA [REDACTED]
United States Attorney's Office
One St. Andrew's Plaza
New York, New York (NY) 10007

RE: Subpoena
Comcast File #: LCR429440
Ref # 2019R0159

Dear AUSA Roos:

The Subpoena received on 08-20-2019 with respect to the above referenced matter has been forwarded to the Legal Response Center for a reply. The Subpoena requests Comcast to produce certain subscriber records pertaining to the following telephone number: [REDACTED] from 07-06-2019 to date of Subpoena, 08-13-2019 00:00:00.

Based on the information provided pursuant to the Subpoena, the subscriber information obtained has been provided below:

Target Phone No:	[REDACTED]
Subscriber Name:	[REDACTED]
SSN:	[REDACTED]
Service Address:	[REDACTED]
	NORTH PLAINFIELD, NJ 070603737
Type of Service:	Comcast Digital Voice
Start of Service:	Unknown
Associated Numbers:	[REDACTED] (Not Comcast Provided)
Text Messages:	None found
Call Detail Records:	See all available attached to date of Subpoena

AUG-20-2019 15:48

P.002