

Annual 47 C.F.R. § 64.2009(e) CPNI Certification Template

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2017 covering the prior calendar year 2017

1. Date filed: 1/3/2018
2. Name of company(s) covered by this certification: Cross River Fiber LLC
3. Form 499 Filer ID: 829397
4. Name of signatory: Robert Sokota
5. Title of signatory: Chief Administrative Officer
6. Certification:

I, Robert Sokota, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (*i.e.*, proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed  72ED22C8D22F430...
Name: Robert Sokota
Title: Chief Administrative Officer, Cross River Fiber LLC

Attachments: Accompanying Statement explaining CPNI procedures

Accompanying Statement explaining CPNI procedures

Cross River Fiber LLC is a provider of telecommunications services to other businesses. Currently, we have fewer than 100 customers. Our customer information is considered confidential information by the company. Company employees are obligated by the Company's Employee Handbook and in some cases by the employees' employment offer letter or agreement to maintain the confidentiality of the company's confidential information. Violations of the company's confidentiality rules may subject an employee to employment discipline up to and possibly termination of employment. I believe that such procedures are adequate to comply with CPNI rules.

Cross River Fiber LLC does not do business with data brokers.

Cross River Fiber LLC has not received any customer complaints related to the unauthorized release of CPNI.