

Annual 47 CFR § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2019 covering the prior calendar year 2019

1. Date filed: 02/19/2019
2. Name of company(s) covered by this certification: Enhanced Telecommunications & Data, Inc.
3. Form 499 Filer ID: 829894
4. Name of signatory: Kimberly Coleman
5. Title of signatory: President
6. Certification:

I, Kimberly Coleman, 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 CFR § 64.2001 *et seq.*

Below, on 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, safeguards, 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 CFR § 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: Kimberly Coleman, President

Statement explaining how Enhanced Telecommunications & Data, Inc.'s procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the commission's rules.

Enhanced Telecommunications & Data, Inc. has adopted CPNI procedures, training, Recordkeeping, and supervisory review as set forth in the Commission's rules, even though it is the policy of Enhanced Telecommunications & Data, Inc. to never allow a customer's CPNI to be used outside of the Customer-Enhanced Telecommunications & Data, Inc. relationship for which the customer has subscribed, except when lawfully obligated to do so in conformity with Enhanced Telecommunications & Data, Inc.'s System Security and Integrity Plan filed on November 18th, 2013.