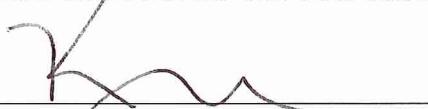




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Annual 47 C.F.R. Section 64.2009(e) CPNI Certification EB Docket 06-36

- Annual 64.2009(e) CPNI Certification for 2017
- Date filed: 3/9/2018
-
- Name of company covered by this certification: Ultra Communications Group, LLC
- Form 499 Filer ID: 829833
- Name of signatory: Ken Johnson
- Title of signatory: Vice President
- I, Ken Johnson, 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. 2001et 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 set forth in section 64.2001 et seq. of the Commission's rules.
- The company has not taken any actions (proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission) against data brokers in the past year. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, or unauthorized disclosure of CPNI, and what steps companies are taking to protect CPNI.
- The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI including but not limited to unauthorized access to or unauthorized disclosure 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.



Name Vice President of Ultra Communications Group, LLC



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ACCOMPANYING STATEMENT TO ANNUAL CERTIFICATION OF CPNI

March 9, 2018

The Company has not used CPNI except as included in 47 U.S.C. 222(d) exceptions.

- a. The Company has not sought customer approval of the use of CPNI since CPNI is not used.
- b. The Company has trained all personnel with access to CPNI as to the identification of CPNI and when CPNI may be used and has an express disciplinary process in place for any improper use of CPNI.
- c. The Company has not used CPNI in any sales or marketing campaign.
- d. No outbound sales and marketing campaign can be conducted without management approval and any such campaign would require supervisory review to assure compliance with the CPNI rules.