



February 22, 2010  
*Via ECFS Transmission*

Marlene H. Dortch, Commission Secretary  
Office of the Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, SW, Suite TW-A325  
Washington, D.C. 20554

**RE: EB Docket No. 06-36**  
**2009 CPNI Certification for Amerimex Communications Corp.**

Dear Ms. Dortch:

In accordance with Federal Communications Commission's Enforcement Advisory No. 2010-01, DA 10-91, EB Docket No. 06-36, released January 15, 2010 and pursuant to 47 C.F.R. § 64.2009(e), Amerimex Communications Corp. hereby files its Certification of Customer Proprietary Network information (CPNI) and its supporting Statement for the year 2009. Please include this Certification in EB Docket No. 06-36.

Please contact me at 407-740-3006 or [croesel@tminc.com](mailto:croesel@tminc.com) if you have any questions about this filing.

Sincerely,

Carey Roesel  
Consultant to Amerimex Communications Corp.

*CR/gs*  
*Enclosure*

cc: Best Copy and Printing ([FCC@BCPIWEB.COM](mailto:FCC@BCPIWEB.COM))  
Don Aldridge – Amerimex  
file: Amerimex – FCC CPNI  
tms: FCCx1001

ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF  
CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2010:                      Covering calendar year 2009  
Date filed    February 19, 2010  
Name of company(s) covered by this certification:                Amerimex Communications Corp.  
Form 499 Filer ID:    822058  
Name of signatory:    Don Aldridge  
Title of signatory:   President

1. I, Don Aldridge, 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.*
2. 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 §64.2001 *et seq.* of the Commission's rules.
3. 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.
4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.
5. 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.



Don Aldridge, President



Date

**Attachments:**            Accompanying Statement explaining CPNI procedures

**Attachment A**  
**Statement of CPNI Procedures and Compliance**

## **Amerimex Communications Corp.**

### **Statement of CPNI Procedures and Compliance**

Amerimex Communications Corp. (“Amerimex” or “the Company”) operates solely as a debit card provider and as such provides casual calling services to transient users with whom it does not have a subscriber relationship. Therefore, it does not have any information that relates to the quantity, technical configuration, type, or location of the customer’s service and most often does not even know the customers’ billing name and address. Because the service is provided outside of any subscribed service relationship, the Company does not obtain any CPNI that can be used for marketing purposes.

Amerimex does have call detail information concerning the calls made using the Company’s debit cards. This information is not made available to customers over the telephone or in person. However, for the small percentage of customers that sign up online, Amerimex has instituted authentication procedures to safeguard the disclosure of CPNI on-line. Amerimex’s authentication procedures do not require the use of readily available biographical information or account information as defined by the FCC. Amerimex authenticates customers by customer entering a customer provided user name and password. All customers are required to establish a password without the use of readily available biographical information or account information if they want to have on-line access to their CPNI. Unless the appropriate password is provided, Amerimex does not allow on-line access to CPNI.

Amerimex has established back-up authentication procedures for lost or stolen passwords that do not prompt the customer for readily available biographical information or account information. Company’s back-up authentication procedure is Customer must request their password and the password is sent via e-mail to the Customer’s previously provided e-mail address.

Company has put into place procedures to notify customers whenever a password is changed without revealing the changed information or sending the notification to the new account information. The Company sends a text message to the customer’s telephone number of record informing them their password has been changed.

The Company has processes in place to safeguard the call detail information that it obtains through the use of its debit cards from improper use or disclosure by employees; and to discover and protect against attempts by third parties to gain unauthorized access to these records.

The Company has procedures in place to notify law enforcement in the event of a breach of the call detail records that it obtains from its provision of debit card service. Since the Company does not have presubscribed customers, it would not have the ability to notify customers of any such breach.

Amerimex has not had any such breaches during 2009, but has a process in place to maintain electronic records of any breaches discovered and notifications made to the USSS and the FBI.

Amerimex has not taken any actions against data brokers in the last year.

The Company did not receive any customer complaints about the unauthorized release or disclosure of call detail records in calendar year 2009.

Due of the nature of its business, Amerimex does not believe that pretexters would attempt to gain access to the call detail records that it obtains from the provision of debit card service, because the call details are not tied to presubscribed customers. Accordingly, the Company has not developed any information with respect to the processes pretexters may use to attempt to access CPNI.