

## **Accompanying Statement**

Annual 47 C.F.R. S 64.2009 © CPNI Certification  
EB Docket 06-36

Re. **Braly Communications, Inc. dba A & B Communications**  
[EIN# 74-2941293, FRN# 0007672686]

Re. **Braly Communications1,LTD dba A & B Communications1**  
[EIN# 74-2941585, FRN# 0006213466]

Re. **Braly Enterprises, Inc.**  
[EIN# 74-2941581, FRN# 0004543229]

Re. **A & B Telecommunications**  
[EIN# 32-0075884, FRN# 0020745345]

As an officer of all companies listed above, I certify the following to be a true and correct statement of the company's procedures in place to ensure that the companies are in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

All employees have been briefed to immediately forward all inquiries for client information originating from any source, to an officer of the company.

All customer hard copy files are kept under lock and key with only senior management access.

All computer maintained customer data information is access password protected and can only be entered by senior management. Further, server tracks all inquiries to said information and it is date stamped via authorized retriever.

Any and all legacy ex-customer, hard copy files are shredded by an on-site vendor with a company officer observing.

Any and all Law Enforcement information inquiries are asked respectfully to present a valid court ordered Warrant for said requested information.

Respectfully submitted this 28th. Day of February 2012 re. 2011 CPNI Compliancy  
Accompanying Statement,

Signed,

*Timothy Lee Braly*, President of entity companies referenced above.