February 24, 2014
Via ECFS Filing

Ms. Marlene H. Dortch, Secretary
Office of the Secretary
Federal Communications Commission
9300 East Hampton Drive
Capitol Heights, MD 20743

RE: Native American Telecom - Pine Ridge, LLC
Annual CPNI Certification
EB Docket No. 06-36; CY2013

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2013 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009 (e) submitted on behalf of Native American Telecom - Pine Ridge, LLC.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3006 or via email to croesel@tminc.com. Thank you for your assistance in this matter.

Sincerely,

/s/Carey Roesel
Carey Roesel
Consultant to Native American Telecom - Pine Ridge, LLC

cc: Jeff Holoubek Native American Telecom
file: Native American Telecom - Pine Ridge - FCC - Other
tms: FCx1401

Enclosures
CR/im

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 2014:	Covering calendar year 2013
Name of company(s) covered by this certification:	Native American Telecom - Pine Ridge, LLC
Form 499 Filer ID:	828605
Name of signatory:	Jeffrey Holoubek
Title of signatory:	President

1. I, Jeffrey Holoubek, 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.

Jeffrey Holoubek, President

2-14-14
Date

Attachments: Accompanying Statement explaining CPNI procedures

Attachment A
Statement of CPNI Procedures and Compliance

Statement of CPNI Procedures and Compliance

Pursuant to the requirements contained in *Implementation of the Telecommunications Act of 1996: Telecommunications Carriers' Use of Customer Proprietary Network Information and Other Customer Information; IP-Enabled Services,* CC Docket No. 96-115; WC Docket No. 04-36, Report and Order and Further Notice of Proposed Rulemaking, 22 FCC Rcd 6927 (2007)("EPIC CPNI Order"),[1] Jeffrey Holoubek, President of Native American Telecom - Pine Ridge, LLC and affiliated entities makes the following statement:

Native American Telecom - Pine Ridge, LLC has established policies and procedures to comply with the Federal Communications Commission's (FCC) rules regarding the use, disclosure, and access to section 64.2001 et seq. of the Commission's rules, 47 C.F.R. §64.2001 et seq. These procedures ensure that Native American Telecom - Pine Ridge, LLC is compliant with the FCC's customer proprietary network information (CPNI) rules. The purpose of this statement is to summarize Native American Telecom - Pine Ridge, LLC's policies and procedures designed to safeguard CPNI.

Native American Telecom - Pine Ridge, LLC uses CPNI for the limited purposes of initiating, rendering, billing, and collecting for telecommunications services, and may use CPNI, if necessary, to protect its property rights. Native American Telecom - Pine Ridge, LLC does not disclose CPNI or permit access to such CPNI to any third parties other than as necessary to provide service.

Native American Telecom - Pine Ridge, LLC has established procedures to verify an incoming caller's identity. Native American Telecom - Pine Ridge, LLC trains its personnel in both the use of CPNI, and protection of its confidentiality. These procedures are detailed in Native American Telecom - Pine Ridge, LLC's CPNI Manual. Native American Telecom - Pine Ridge, LLC also limits the number of employees that have access to customer information and call data.

Native American Telecom - Pine Ridge, LLC has implemented measures to discover and to protect against unauthorized attempts to access CPNI. Native American Telecom - Pine Ridge, LLC also has implemented procedures pursuant to which it can track breaches of CPNI, and given such an event will notify the United States Secret Service and the Federal Bureau of Investigation in accordance with the FCC's rules. Native American Telecom - Pine Ridge, LLC will track customer complaints regarding CPNI, notify its customers in accordance with the FCC's rules and will maintain a record of notifications to the USSS, FBI, for the time period specified in the FCC'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) 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, and what steps companies are taking to protect CPNI.

Native American Telecom - Pine Ridge, LLC annually submits a CPNI certification to the FCC from an officer with personal knowledge of the policies and procedures that it has implemented to safeguard CPNI.

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[1] 47 C.F.R. S: 64.2009(e) states: "A telecommunications carrier must have an officer, as an agent of the carrier, sign and file with the Commission a compliance certificate on an annual basis. The officer must state in the certification that he or she has personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the rules in this subpart. The carrier must provide a statement accompanying the certification explaining how its operating procedures ensure that it is or is not in compliance with the rules in this subpart. In addition, the carrier must include an explanation of any actions taken against data brokers and a summary of all customer complaints received in the past year concerning the unauthorized release of CPNI. This filing must be made annually with the Enforcement Bureau on or before March 1 in EB Docket No. 06-36, for data pertaining to the previous calendar year."