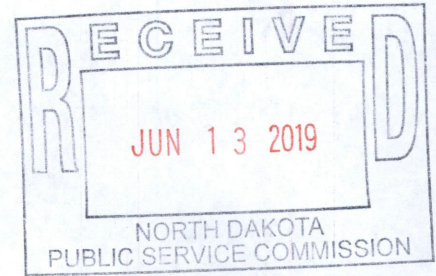


Dakelyn Consulting
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203-583-0256
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June 10, 2019

Via U.S. Mail

North Dakota Public Service Commission
600 E. Boulevard, Dept. 408
Bismarck, ND 58505-0480

Re: Application of North American Local, LLC for Designation as an Eligible Telecommunications Carrier for Purposes of Lifeline Only in the State of North Dakota, Docket No. PU-19-127; Certification Relating To Order Provisions and Secretary of State Certification of Authority

North Dakota Public Service Commission:

North American Local, LLC hereby files the Certification Relating To Order Provisions and Secretary of State Certification of Authority for its pending Application for Designation as an Eligible Telecommunications Carrier for Purposes of Lifeline Only in the State of North Dakota pursuant to 47 USC § 214(e)(2), 47 CFR Part 54 of the rules of the Federal Communications Commission ("FCC"), and N.D. Cent. Code § 49-21-01.7(12), Docket No. PU-19-127. Electronic copies of these filings were sent to Victor Schock on June 10, 2019.

Please do not hesitate to contact me with any questions concerning this filing.

A handwritten signature in blue ink, appearing to read "Gene DeJordy".

Gene DeJordy
Counsel to North American Local, LLC

Enclosure

9 **PU-19-127** Filed: 6/13/2019 Pages: 5
Certification Relating to Order Provisions and Certificate of Authority

North American Local, LLC
Gene DeJordy, Attorney

**STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION**

North American Local, LLC
Designated Eligible Carrier
Application

Case No. PU-19-127

**NORTH AMERICAN LOCAL, LLC
CERTIFICATION RELATING TO ORDER PROVISIONS**

I am Jana DeRosier, a representative of North American Local, LLC (North American) with authority to bind North American and I certify that:

1. North American is seeking designation as a Lifeline-Only Eligible Telecommunications Carrier (Lifeline-Only ETC) for all non-rural telephone company wire centers within the state of North Dakota, all rural telephone company study areas within the state of North Dakota, and all Tribal areas within the non-rural and rural telephone company areas within the state of North Dakota. Which is the entire state of North Dakota.
2. North American understands and agrees to the conditions and criteria set forth in Chapter 49-21 of the North Dakota Century Code and Chapter 69-09-05 of the North Dakota Administrative Code that pertain to Lifeline-Only Eligible Telecommunications Carriers (Lifeline Only ETC) , and North American will be responsible for compliance with this Certification, the Public Service Commission's order in this proceeding, and conditions and criteria set forth in the applicable federal and state laws and rules pertaining to Lifeline-Only ETCs.
3. North American agrees to comply with all statements, processes and procedures set forth in its Application of North American Local, LLC for designation as an eligible Telecommunications Carrier for Purposes of Lifeline Only in the State of North Dakota dated April 8, 2019(Application) in the state of North Dakota. North American agrees that all statements made and matters set forth in its Application are true and correct to the best of North American's knowledge, information, and belief.
4. North American will use the federal low-income universal service support it receives only for the provision of services for which the support is intended.
5. North American meets all of the prerequisites to be designated as a Lifeline-Only ETC throughout the proposed ETC Designated Area in this proceeding.
6. North American provides each of the services supported by federal universal service support mechanisms, specified in Federal Communications Commission's (FCC's) rules, 47 C.F.R. § 54.101, and will offer these supported services in North Dakota upon designation as a Lifeline-Only ETC, including voice grade access, minutes

of use for local service at no additional charge, access to emergency services and toll limitation services.

7. North American will provide service on a timely basis to requesting customers within the applicant's proposed designated service area where the applicant's network already passes the potential customer's premises.
8. North American will provide service within a reasonable period of time, if the potential customer is within North American's proposed designated service area but outside its existing network coverage, if service can be provided at reasonable cost by:
 - (a) Modifying or replacing the requesting customer's equipment;
 - (d) Adjusting network or customer facilities; or
 - (e) Reselling services from another carrier's facilities to provide service.
9. North American will not seek Universal Service Fund high-cost support for the any telephone exchanges in its designated service area in North Dakota.
10. North American will use all available means to ensure customers are eligible for the Lifeline program at the time of sign-up and recertification in accordance with the federal eligibility criteria in 47 C.F.R. § 54.409 and the relevant proof documentation specified in 47 C. F. R. § 54.410. North American will check all available databases including the National Lifeline Accountability Database to prevent duplication and determine eligibility.
11. North American has taken, and will continue to take, steps to work with its underlying carriers to remain functional in emergency situations by: (1) maintaining a reasonable amount of backup power to ensure functionality without an external power source; (2) maintaining the ability to re-route traffic around damaged facilities and to manage traffic spikes resulting from emergency situations; and (3) establishing procedures for employees to follow in an emergency to prevent or minimize interruption or impairment of telecommunications services.
12. North American will meet or exceed applicable consumer protection and quality standards and will comply with the Cellular Telecommunications and Internet Association's (CTIA) Consumer Code for Wireless Service
13. North American will advertise the availability of the supported services detailed in its Application, and the corresponding rates and charges, in a manner designed to inform the general public within North Dakota. This advertising will occur through a combination of media channels, such as television and radio, newspaper, magazine and other print advertisements, outdoor advertising, direct marketing, and the Internet.
14. North American will offer the services described in its Application.

15. North American understands and agrees that if North American has not advertised its Lifeline services or signed up any North Dakota customers within 12 months of the effective date of North American's designation as a Lifeline-only ETC, the Public Service Commission may revoke North American's Lifeline-only ETC designation and North American may reapply to be designated as a Lifeline-only ETC In North Dakota.
16. North American will comply with all applicable annual reporting requirements associated with being an ETC in North Dakota. North American will file with the Public Service Commission a copy of each report filed with the FCC, within 30 days of filing with the FCC.
17. North American understands and agrees that its ability to offer service is subject to suspension or revocation for failure to comply with the Public Service Commission's orders, or applicable statutes, rules, regulations, standards, and other authorizations.
18. North American agrees to maintain the records to demonstrate that North American has complied with the requirements of the Public Service Commission's order(s) and that North American will preserve records demonstrating compliance for Public Service Commission inspection at any reasonable time upon reasonable notice.
19. North American understands and agrees that, to the extent there are any conflicts or inconsistencies between North American's Application and the provisions in this Certification, the Certification provisions control.

Dated this 20th day of June, 2019.

NORTH AMERICAN LOCAL, LLC

By: [Signature]

Its [Signature]

State of North Dakota SECRETARY OF STATE



Certificate of Authority of North American Local, LLC

SOS Control ID#: 0002784410

The undersigned, as Secretary of State of the state of North Dakota, hereby certifies that an application by

North American Local, LLC

for a Certificate of Authority to transact business in this state, duly signed and verified as required by North Dakota statutes governing a foreign limited liability company, has been received in this office and is found to conform to law.

ACCORDINGLY, the undersigned, as such Secretary of State, and by virtue of the authority vested in him by law, hereby issues this Certificate of Authority to

North American Local, LLC

to transact business in this state under the name of

North American Local, LLC

Filed date: May 13, 2019

A handwritten signature in cursive script, reading "Alvin A. Jaeger".

Alvin A. Jaeger
Secretary of State