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Mar 30 2021

Annual Certification for Renewable Energy Registration

Docket No. SP - 5037 **Facility Owner:** Shelter Solar LLC

☑ YES ☐ NO	I certify that the facility is in substantial compliance with all federal and state laws, regulations, and rules for the protection of the environment and conservation of natural resources.
☑ YES ☐ NO	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a (select one): New Renewable Energy Facility and that the facility will be operated as a (select one): New Renewable Energy Facility Generally, a "renewable energy facility" means a facility, other than a hydroelectric power facility with a generation capacity of more than 10 megawatts, that generates electric power or useful measureable combined heat and power using a renewable energy resource, or is a solar thermal facility. A "new renewable energy facility" meets the definition a "renewable energy facility" and was placed into service on or after January 1, 2007. To determine whether your facility meets either of these definitions, you should check your registration order or consult your legal counsel.
☑ YES ☐ NO	I certify that 1) my organization is not simultaneously under contract with NC GreenPower to sell our RECs emanating from the same electricity production being tracked in NC-RETS; and 2) any renewable energy certificates (whether or not bundled with electric power) sold to an electric power supplier to comply with G.S. 62-133.8 have not, and will not, be remarketed or otherwise resold for any other purpose, including another renewable energy portfolio standard or voluntary purchase of renewable energy certificates in North Carolina (such as NC GreenPower) or any other state or country, and that the electric power associated with the certificates will not be offered or sold with any representation that the power is bundled with renewable energy certificates.
☑ YES ☐ NO	I certify that I consent to the auditing of my organization's books and records by the Public Staff insofar as those records relate to transactions with North Carolina electric power suppliers, and agree to provide the Public Staff and the Commission access to our books and records, wherever they are located, and to the facility.
☑ YES ☐ NO	I certify that I am the owner of the renewable energy facility or am duly authorized to act on behalf of the owner for the purpose of this filing.

[signature] (Signature)

Authorized Signatory (Title)

James Macculak (Name - Printed or Typed)

3/29/21 (Date)

NOTARY PUBLIC EXP. 12-14-25

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VERIFICATION

STATE OF D.C. COUNTY OF N/A

James Mac, personally appeared before me this day and, being first duly sworn, says that the facts stated in the foregoing application and any exhibits, documents, and statements thereto attached are true as he or she believes.

WITNESS my hand and notarial seal, this 29th day of March 2021.

My Commission Expires: DEON TAYLOR NOTARY PUBLIC DISTRICT OF COLUMBIA My Commission Expires December 14, 2025

Deon Taylor
Signature of Notary Public

Deon Taylor
Name of Notary Public – Typed or Printed

The name of the person who completes and signs the annual certification must be typed or printed by the notary in the space provided in the verification. The notary's name must be typed or printed below the notary's seal. This original verification must be affixed to the original annual certification, and a copy of this verification must be affixed to each of the 15 copies that are also submitted to the Commission at:

Chief Clerk

North Carolina Utilities Commission 4325 Mail Service Center

Raleigh, North Carolina 27699-4325

DEON TAYLOR NOTARY PUBLIC EXP. 12-14-25 DISTRICT OF COLUMBIA