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APPENDIX C
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Annual Certification for Renewable Energy Facility Registration

Facility Name: RED TOAD POWHATAN PHASE 2, LLC

Facility NCUC Docket No.: 6P-5195 Sub 0

<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a <input type="radio"/> renewable energy facility, or <input checked="" type="radio"/> new renewable energy facility, and the facility will be operated as a <input type="radio"/> renewable energy facility, or <input checked="" type="radio"/> new renewable energy facility.
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	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.
<input checked="" type="checkbox"/>	I certify that the information provided is true and correct for all years that the facility has earned RECs for compliance with G.S. 62-133.8.
<input checked="" type="checkbox"/>	I certify that I am the owner of the renewable energy facility or am fully authorized to act on behalf of the owner for the purpose of this filing.

Name (print) REYNALDO RODRIGUEZ FOR

RED TOAD, INC.

Title CEO

Facility Owner RED TOAD, INC.

Phone Number 407-620-6206

VERIFICATION

STATE OF Florida COUNTY OF Seminole

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

WITNESS my hand and notarial seal, this 30th day of September, 2017

My Commission Expires: 9/22/2020

Kulsum Lakhia

Signature of Notary Public

Kulsum Lakhia

Name of Notary Public – Typed or Printed



Kulsum Lakhia
Notary Public
State of Florida
My Commission Expires 9/22/2020
Commission No. GG 32649

The name of the person who completes and signs the 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 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's Office
North Carolina Utilities Commission
4325 Mail Service Center
Raleigh, North Carolina 27699-4300