


Owner's Name: Fresh Air Energy XI, LLC      Docket No. SP-3557, Sub 0

Provide the following attestations, signed and notarized:

1. ☒ 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.
2. ☒ Yes ☐ No I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a **[CHECK ONE]**:  
           renewable energy facility, or  
  X   new renewable energy facility,  
and that the facility will be operated as a **[CHECK ONE]**:  
           renewable energy facility, or  
  X   new renewable energy facility.
3. ☒ 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.
4. ☒ 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.
5. ☒ Yes ☐ No 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.
6. ☒ 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)  
Nathan Rogers

(Name - Printed or Typed)

Project Development Manger  
(Title)

March 26, 2015

(Date)

## SEPARATE CALIFORNIA ACKNOWLEDGMENT PAGE TO

## R8-66 Annual Reporting Requirements

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of San Francisco)

On MARCH 26, 2015, before me,  
LORI TOBIAS, a Notary Public for the County of  
SAN FRANCISCO, personally appeared Nathan Rogers, Project  
Development Manager of Ecoplexus Inc., which is the Managing Member of Fresh Air Energy XI,  
LLC, who proved to me on the basis of satisfactory evidence to be the person whose name is  
subscribed to the within instrument and acknowledged to me that he executed the same in his  
authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf  
of which the person acted, executed the instrument.

I certify under the PENALTY OF PERJURY under the  
laws of the State of California that the foregoing  
paragraph is true and correct.



WITNESS my hand and official seal.

[Signature]  
Signature

(●Official Seal)