

**Annual Certification
for
Renewable Energy Facility Registration
SP-5339, Sub 0**

Docket No:

Facility Owner:

Bullock Solar, LLC

<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (7) as a: <input type="checkbox"/> Renewable Energy Facility or <input checked="" type="checkbox"/> New Renewable Energy Facility and that the facility will be operated as a: <input type="checkbox"/> Renewable Energy Facility or <input checked="" type="checkbox"/> New Renewable Energy Facility
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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.
<input checked="" type="checkbox"/> YES	<input type="checkbox"/> 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)

Matthew McGovern

(Name - Printed or Typed)

President

(Title)

03/18/2016

(Date)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

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 Los Angeles)
 On March 18, 2016 before me, Karen R. Elmore, Notary Public,
 Date Here Insert Name and Title of the Officer
 personally appeared Matthew McGovern
 Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is are subscribed to the within instrument and acknowledged to me that he she they executed the same in his her their authorized capacity(ies); and that by his her their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under 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 Karen R. Elmore
 Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Annual Certification for Renewable Energy Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☒ Corporate Officer — Title(s): President
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Signer's Name: _____

- ☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

Packet # SP 5339 - Subo Bullock solar LLC