		OFFICIAL COP Annual Certification for Renewable Energy Facility Registration	SEP 2 9 2017 Clerk's Office N.C. Utilities Commission
Docket No:		SP-5229 Sub 0	N.O. Oliniloo Commission
Facility Owner:		CD Global Solar NC Holdings, LLC	
YES	NO	I certify that the facility is in substantial compliance with all federal and sta and rules for the protection of the environment and conservation of natural res I certify that the facility satisfies the requirements of G.S. 62-133.8(a)(5) or (2)	sources.
YES	ОМ	Renewable Energy Facility or New Renewable Energy Facility and that the facility will be operated as a: Renewable Energy Facility or New Renewable Energy Facility	
✓ YES	NO	I certify that 1) my organization is not simultaneously under contract with NC our RECs emanating from the same electricity production being tracked in NC renewable energy certificates (whether or not bundled with electric power power supplier to comply with G.S. 62-133.8 have not, and will not, be remarresold for any other purpose, including another renewable energy portfolio s purchase of renewable energy certificates in North Carolina (such as NC C other state or country, and that the electric power associated with the certificates.	C-RETS; and 2) any ) sold to an electric arketed or otherwise tandard or voluntary GreenPower) or any tificates will not be
<b>V</b> ES	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 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.	
YES	ОИ	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)	_1	Authorized St.	gnatory
Tim Shor (Name - Printed	or Typed)	Benoit Allehaut 9-27-17 (Date)	

Tim Short (Name - Printed or Typed)

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## VERIFICATION

STATE OF NEW YORK COUNTY OF NEW YORK Tim Short / BENDIT ALLEHANT, 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  $2\pi$  day of SEPT,  $20_1\pi$ . My Commission Expires: SELT 22 2018 Signature of N Public GLORIAJ. SERON Notary Public, State of New York

GLORA J SERON Name of Notary Public - Typed or Printed

Qualified in New York County Commission Expires September 22, 2018

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

> > Page 2 of 2