**►CONFIDENTIAL◄**

**[insert year] CONFIDENTIAL VERIFICATION OF PRINCIPALS**

CARRIER:

Carrier’s Name as shown on Certificate issued by NC Utilities Commission

CONTACT PHONE: T-

Clearly **PRINT** the full legal names of **all principals** and **CIRCLE** the Yes or No answer to indicate whether or not the person is a United States’ citizen. Principals are defined as follows: if a sole proprietorship, the owner; if a partnership, all partners; if a corporation, all officers and directors; and if an LLC, all member-managers and non-member managers. If you have any questions, contact the Transportation Utilities Regulatory Director at (919) 733-4036 or njeffries@ncuc.gov.

Mail or email completed Form to: mail - Transportation Utilities Regulatory Director - North Carolina Utilities Commission, 4325 Mail Service Center, Raleigh, North Carolina 27699-4300; or email - njeffries@ncuc.gov.

Principal’s Full Legal Name United States Citizen

(First, middle, and last names including any suffix, i.e., Jr. Sr., II, III)

Yes No

Yes No

Yes No

Yes No

Yes No

Yes No

**VERIFICATION REGARDING ACCURACY**

(**NOTE:** This verification shall be completed by the chief executive officer, a senior level FINANCIAL officer, OR THE RESPONSBILE ACCOUNTING OFFICER)

I, (**name**), state and attest under penalty of perjury that the information given immediately above regarding the identity and citizenship of the principals is filed on behalf of   
 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(**full Certificated Name of Household Goods Carrier**) as required by the North Carolina Utilities Commission; that I have reviewed said information, and in the exercise of due diligence, have made reasonable inquiry into the accuracy of the information; and that, to the best of my knowledge, information, and belief, the information is accurate and true.

Note: Providing false information to the Commission is punishable by fine and criminal prosecution pursuant to North Carolina General Statutes § 62-310 and § 62-326.

Signature of Person Making Verification Title

Date