

The applicant will be asked to certify the truth and accuracy of the answers provided to these compliance review questions.

I, Todd Warfford, hereby certify on behalf of Todco, Inc. as applicant's President (title of position with applicant), that I have read the foregoing answers provided to the Compliance Review, that the information and answers contained in the responses to the Compliance Review are true and accurate based on my own knowledge and my review of documents and that I have not omitted any material information or falsified any information contained in the foregoing answers. I further certify that I have the requisite authority vested in me by Todco, Inc. to bind the corporation to the accuracy and completeness of the information provided herein. I am aware that there are significant penalties for making any false statement, representation, or certification including the possibility of a fine and imprisonment.

Signature/printed name and title:

Attest: 

State of NC
County of Davidson

Sworn and subscribed to before me this the 14 day of Dec, 2012

Lawrence H Harrell Jr
notary public
Lawrence H Harrell JR

My Commission expires: 06/29/2013

SEAL

