

CITY OF DENTON CERTIFICATE OF COMPLIANCE

Company: DB Denton II, LLC (DB)

Date:

I. Terms of Program Grant for Phase II

1.1 Section 3.1b of the Chapter 380 Agreement requires a minimum of 300,000 gross square feet (as measured to the exterior building wall) of retail or commercial shopping center buildings located in Phase II have a Certificate of Occupancy (CO) or a completed foundation approved by the Building Official by April 1, 2018.

a. Did grantee complete 300,000 gross square feet (as measured to the exterior building wall) of retail or commercial shopping center buildings located in Phase II that have a CO or a completed foundation approved by the Building Official by April 1, 2018. (If no, please complete 1.2).

☐ YES

☐ NO

1.2 DB states that at least 270,000 gross square feet (approximately 90% of the Initial Retail Improvements in Phase II) of retail or commercial shopping center buildings located in Phase II have received a CO or have completed foundations approved by the Building Official of the City on or before April 1, 2018.

a. A total of _____ gross square feet have received a CO in Phase II. (Please attach any documentation)

b. A total of _____ gross square feet have a completed foundation approved by the City Building Official. (Please attach any documentation)

II. Additional Covenants

2.1 Did grantee timely submit this Certificate of Compliance as required under Section 3.1b. of the Chapter 380 Agreement?

☐ YES

☐ NO

2.2 Did grantee comply with the other provisions of the Agreement?

☐ YES

☐ NO

I, the authorized representative for DB hereby certify that the above information is correct and accurate pursuant to the terms of the Agreement. I further certify that grantee has fully complied with the Chapter 380 Agreement including compliance with the City of Denton Code of Ordinances, Texas Department of Public Safety Regulations, and other applicable federal, state, or local law.

DB Denton II, LLC

Signature: _____

Printed Name: _____

Title: _____

Date: _____