



CERTIFICATION OF COMPLIANCE
(Non-Qualified Residential Rental Projects)

1. Project Name Change: Yes No

(If the project name has changed since the award of allocation, please note the new project name as well as the original project name)

New:

Original:

2. CDLAC Application No.:

3. Bond Issuer Change: Yes No

(If Bond Issuer has changed since the award as a result of refinancing or refunding of an allocation, please note the new issuer as well as the original issuer.)

New:

Original:

Address:

Phone No.:

Email:

4. Change in Borrower: Yes No

(If Borrower has changed since the award affecting the CDLAC resolution, please note the new Borrower as well as the original Borrower.)

New:

Original:

Address:

Phone No.:

Email:

5. Has the project been completed and placed in service: Yes No

(If yes, please submit Completion of Certification one time only)

_____ Already submitted certification

6. Has any of the following events occurred associated
with the bond allocation: a change in use, bond default, Yes No
or a Qualified Bond Default?

(If yes, please provide description and explanation on separate sheet)

Revised 1/9/2020 CERTIFICATION OF COMPLIANCE

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7. **(IDB ONLY)** If applicable in Exhibit A of the CDLAC resolution, please provide the following job creation and retention details:

_____ Number of existing jobs actually retained.

_____ Number of new jobs anticipated to be created.

8. **(QPEF ONLY)** If applicable in Exhibit A of the CDLAC Resolution, please certify that the project is being maintained for public school purposes during the term of the regulatory agreement. Yes No

(If no, please provide explanation on separate sheet)

"Pursuant to Section 13 of Resolution No. _____ (the "Resolution"), adopted by the California Debt Limit Allocation Committee (the "Committee") on _____, I, _____, an Officer of the Borrower, hereby certify under penalty of perjury that, as of the date of this Certification, the abovementioned Project is in compliance with the terms and conditions set forth in the Resolution as outlined above. I further certify that I have read and understand the CDLAC Resolution, which specifies that once the Bonds are issued, the terms and conditions set forth in the Resolution Exhibit A shall be enforceable by the Committee through an action for specific performance, negative points, withholding future allocation or any other available remedy.

Signature of Officer

Date

Printed Name of Officer

Phone No.:

Title of Officer