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EXHIBIT A
PAYMENT CERTIFICATE
No. 15

The undersigned (the "Tenant") hereby requests from the City of Arlington, Texas (the "City") authorization for payment or reimbursement, from the account or accounts identified below, of Project Costs or Incurred Financing Costs pursuant to the terms of the City of Arlington Venue Projects Master Indenture of Trust, dated on August 31, 2017 (the "Master Trust Indenture") by and between the City and Trustee (as defined in the Master Trust Indenture) in the total amount of \$38,875,660.60, all as more fully described in Attachment I hereto. In connection with this Payment Certificate, the undersigned hereby represents and warrants to the City as follows:

1. She is a duly authorized officer of the Tenant qualified to execute this Payment Certificate for payment to or on behalf of the Tenant and is knowledgeable as to the matters set forth herein.

2. All of the Project Costs or Incurred Financing Costs for which payment or reimbursement is requested hereby are actual Project Costs or Incurred Financing Costs incurred. True and correct copies of each invoice received by the Tenant relating to any such Project Costs, identifying the payee, the goods, services and/or materials provided by such payee and the total amount due and owing (or to be reimbursed) for the identified Project Costs are set forth in Attachment I hereto, or documentation of paid Incurred Financing Costs is attached, as applicable. The items for which payment is requested have not been the subject of any prior payment request submitted to the City or, if previously requested, no disbursement was made with respect thereto.

3. In the case of any Project Cost covered by such Payment Certificate that was incurred in connection with services, goods or materials provided by the General Contractor or any other contractor, such Payment Certificate has been executed by the Architect or an independent engineer for the purpose of confirming that such services, goods or materials have been satisfactorily delivered or completed as the case may be;

4. All conditions set forth in the Ballpark Funding and Closing Agreement for the payment or reimbursement hereby requested have been satisfied, and the Tenant is in compliance with the terms and provisions of the Ballpark Funding and Closing Agreement.

5. Attached to Attachment I is a true and correct copy of a bills paid affidavit evidencing that any contractor or subcontractor having performed work on the Projects described in Attachment I has been paid in full for all work completed through the previous Payment Certificate.


6. All Project Costs submitted pursuant to this Payment Certificate do not include contract retentions (other than those that are due, or which have been released to subcontractors that have completed work early as allowed by [the GMP Contract]).

7. The payment or reimbursement requested hereunder in the amount of \$38,875,660.60 should be transferred to the Disbursement Account from the City Project Cost Account.

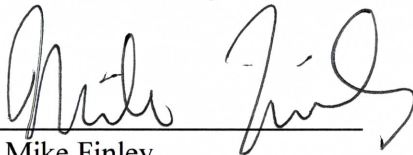
8. If this Payment Certificate is for the payment or reimbursement of Project Costs attributable to costs under a construction contract, attached hereto are the required releases by the General Contractor of materialman's and mechanic's liens for work for which payment or reimbursement is hereby requested.

9. If amounts requested in this Payment Certificate were incurred under contracts providing for the fees of the Tenant or its employees or agents, such amounts have been certified by an independent auditor and the costs and fees reflected in the invoices attached hereto in Attachment I are consistent with the terms of the written contract to which such costs were incurred.

RANGERS STADIUM COMPANY LLC,
a Delaware limited liability company

By: 
Name: **Kellie Fischer**
Title: Executive Vice President and CFO
Date: April 8, 2019

Approved: City of Arlington

By: 
Name: Mike Finley
Title: CFO
Date: April 10, 2019