

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Pattillo, Brown & Hill, L.L.P.
Waco, TX United States

Certificate Number:
2026-1462009

Date Filed:
05/14/2026

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
City of Killeen

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
FY2026
Financial Audit Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Manning, Jennifer	Waco, TX United States	X	
	Pruitt, Todd	Waco, TX United States	X	
	Lucas, Mike	Waco, TX United States	X	

5 Check only if there is NO Interested Party.

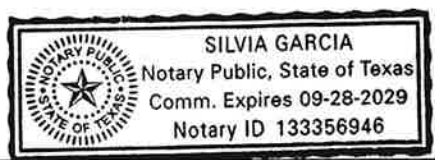
6 UNSWORN DECLARATION

My name is Todd Pruitt, and my date of birth is 1/13/70.

My address is 401 W State Highway 6, Waco, TX, 76710, USA.
(city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in McLennan County, State of Texas, on the 14th day of May, 2026.
(month) (year)



Todd Pruitt
Signature of authorized agent of contracting business entity
(Declarant)