CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

		1011						
Complete Nos. 1 - 4 and 6 if there are interested Complete Nos. 1, 2, 3, 5, and 6 if there are no in	OFFICE USE ONLY CERTIFICATION OF FILING							
 Name of business entity filing form, and the of business. 	city, state and country of the business entity's place	Certificate Number: 2022-911746						
Pattillo, Brown & Hill, L.L.P.								
Waco, TX United States		Date Filed:						
	y that is a party to the contract for which the form is	07/18/2022						
being filed.		Date Acknowledged:						
City of Killeen		bate Acknowledged.						
description of the services, goods, or other p	description of the services, goods, or other property to be provided under the contract.							
22-27 Audit Services								
4		Nature of interest						
4 Name of Interested Party	City, State, Country (place of busi	ness) (check applicable)						
		Controlling Intermediary						
Lucas, Mike	Waco, TX United States	Х						
Pruitt, Todd	Waco, TX United States	Х						
Manning, Jennifer	Waco, TX United States	Х						
5 Check only if there is NO Interested Party.								
6 UNSWORN DECLARATION								
My name isTODD PRUITT	, and my date of birth is							
My address is401 W HWY 6		X 76710 USA						
(street)	(city) (state) (zip code) (country)						
I declare under penalty of perjury that the foregoing is true and correct.								
Executed inMcLENNAN	County, State ofTEXAS, on the	18 day of JULY 20_22 (month) (year)						
JAIME YOAKUM Notary ID #133173867								
My Commission Expires June 23, 2025 Signature of authorized agent of contracting business en (Declarant)								

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

					1011	
	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.			Certificate Number:		
	Pattillo, Brown & Hill, L.L.P.		4	022-911746		
	Waco, TX United States		D	ate Filed:		
2	Name of governmental entity or state agency that is a party to the contract for which the form is			07/18/2022		
	Deing filed. City of Killeen					
				Date Acknowledged: 08/24/2022		
3	Provide the identification number used by the governmental enti- description of the services, goods, or other property to be provided	r identify th	e contract, and pro	vide a		
	22-27					
	Audit Services					
_				Nature of interest		
4	Name of Interested Party City, State, Country (place of busing		of busines	ess) (check applicable)		
				Controlling	Intermediary	
Lı	ıcas, Mike	Waco, TX United States		Х		
Pı	uitt, Todd	Waco, TX United States		X		
М	anning, Jennifer	Waco, TX United States		Х		
5	Check only if there is NO Interested Party.					
6	UNSWORN DECLARATION					
	My name is	, and my date of birth is				
	My address is					
	(street)	(city)	, (state	e) (zip code)	(country)	
	I declare under penalty of perjury that the foregoing is true and correct	ct.				
	Executed inCount	y, State of	_, on the	day of	, 20	
				(month)		
	Signature of authorized agent of contracting business entity (Declarant)					