CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

					1 of 1		
	omplete Nos. 1 - 4 and 6 if there are interested parties. omplete 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. Belt Harris Pechacek, LLLP Houston, TX United States			Certificate Number: 2021-759794 Date Filed:			
2	Name of governmental entity or state agency that is a party being filed. City of Killeen, Texas		Date Acknowledged:				
3	Provide the identification number used by the governmental description of the services, goods, or other property to be part 262686915 Financial Audit		entify the c	ontract, and prov	vide a		
4	Name of Interested Party	City, State, Country (place of l	ousiness)	Nature of interest (check applicable) Controlling Intermediary			
Harris, Stephanie E.		Houston, TX United States		Х			
Belt, Robert		Houston, TX United States		Х			
5	Check only if there is NO Interested Party.	I					
6	UNSWORN DECLARATION			May 20, 40	266		
	My name is Robert Belt	, and my da					
	My address is 3210 Bingle Rd, Suite 300 (street)	, Houston (city)	, TX (state)	77055 (zip code)	_, <u>USA</u> (country)		
	I declare under penalty of perjury that the foregoing is true and	correct.					
	, , , , , , , , , , , , , , , , , , , ,	County, State of Texas , or	n the		, 20 <u>21</u>		
		Polit	Bet	(month)	(year)		
		Signature of authorized agent of contracting business entity (Declarant)					

CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

1 of 1

					1011				
	omplete Nos. 1 - 4 and 6 if there are interested parties. omplete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.			OFFICE USE ONLY CERTIFICATION OF FILING					
1	ne of business entity filing form, and the city, state and country of the business entity's place			Certificate Number: 2021-759794					
	Belt Harris Pechacek, LLLP	ľ	2021-759794						
	Houston, TX United States		l _i	Date Filed:					
2	Name of governmental entity or state agency that is a party to th	rm is	06/01/2021						
	being filed.			Date Acknowledged:					
	City of Killeen, Texas	Killeen, Texas							
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.								
	262686915								
	Financial Audit								
4				Nature of interest					
4	Name of Interested Party City, State, Country (place of busin		e of busine	ess) (check applicable)					
				Controlling	Intermediary				
Harris, Stephanie E.		Houston, TX United Sta	X						
Belt, Robert		Houston, TX United States		X					
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)	, (stat	te) (zip code)	(country)				
	I declare under penalty of perjury that the foregoing is true and correct.								
	Executed inCount	v State of	on the	day of	20				
	Count	,, 5.6.6 6.	, 5.1 410	(month)					
		Signature of authorized aç (Decl	gent of contra arant)	acting business entity					