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		
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: 2019-488875 Date Filed:		
Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Collin County, Texas		05/09/2019 Date Acknowledged:		
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. 2016-161 Professional Audit				
4 Name of Interested Party	City, State, Country (place of business)		Nature of interest (check applicable) Controlling Intermediary	
Manning, Jennifer	Waco, TX United States		Х	
Pruitt, Todd	Waco, TX United States		Х	
Lucas , Mike	Waco, TX United States		Х	
5 Check only if there is NO Interested Party.				
6 UNSWORN DECLARATION				
My name is <u>Chris Pruitt</u> , and my date of birth is				
My address is _				
I declare under penalty of perjury that the foregoing is true and correct. Executed in				
Notary Public, State of Texas Comm. Expires 11-16-2020 Notary ID 130904538 Signature of authorized agent of contracting business entity (Declarant)				