## **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            |                            |  |
| of business. Whitley Penn LLP   |                                       |  | Certificate Number:<br>2025-1306932<br>Date Filed: |                            |  |
| 2 Name of governmental entity or state agency that is a party to being filed. City of Round Rock, Texas   | 05/08/2025  Date Acknowledged:        |  |  |                            |  |
| Provide the identification number used by the governmental description of the services, goods, or other property to be pr RFP 23-015 Financial Audit Services |                                       | fy the co  | ontract, and pro                                   | vide a                     |  |
| 4 Name of Interested Party  | City, State, Country (place of busi   | Nature of interest ness) (check applicable) Controlling Intermediary |  |                            |  |
| Reiter , Matthew  | Plano , TX United States              |  | X  | memediary                  |  |
| McEown , Nathen   | Houston, TX United States             |  | Х  |                            |  |
| Cotton , Toby   | Fort Worth, TX United States          |  | Х  |                            |  |
| Autrey , Larry  | Fort Worth, TX United States          |  | Х  |                            |  |
|   |                                       |  |  |                            |  |
|   |                                       |  |  |                            |  |
|   |                                       |  |  |                            |  |
|   |                                       |  |  |                            |  |
|   |                                       |  |  |                            |  |
| 5 Check only if there is NO Interested Party.   |                                       |  |  |                            |  |
| 6 UNSWORN DECLARATION   |                                       |  |  |                            |  |
| My name is <u>Patrick Simmons</u>   | , and my date c                       | of birth is  |  | ·                          |  |
| My address is 3737 Buffalo Speedway, Suite 1600 (street)  | , Houston (city)                      | TX, (state)  | 77098<br>(zip code)                                | , <u>USA</u> . (country)   |  |
| I declare under penalty of perjury that the foregoing is true and co  | orrect.                               |  |  |                            |  |
| Executed in TarrantCo   | ounty, State of <u>Texas</u> , on the |  | (month)  | , 20 <u>25</u> .<br>(year) |  |
|   | Signature of authorized agent of co   |  |  |                            |  |

## **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   |  |                                      | Certificate Number:                     |              |  |  |  |
|    | of business.  | growin, and the only, state and obtains of the business entity s place   |                                      | 2025-1306932                            |              |  |  |  |
|    | Whitley Penn LLP  |  |                                      | . eu. d                                 |              |  |  |  |
| 2  | Houston, TX United States   | a contract for which the form is   |                                      | e <b>Filed:</b><br>08/2025              |              |  |  |  |
| 2  | Name of governmental entity or state agency that is a party to the contract for which the form is being filed.  City of Round Rock, Texas   |  |                                      | Date Acknowledged: 05/09/2025           |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
| 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. |  |                                      |   |              |  |  |  |
|    | RFP 23-015  |  |                                      |   |              |  |  |  |
|    | Financial Audit Services  |  |                                      |   |              |  |  |  |
| _  | 1   |  |                                      | Nature of                               | interest     |  |  |  |
| 4  | Name of Interested Party  | City, State, Country (place of bu  | , State, Country (place of business) |   | plicable)    |  |  |  |
|    |   |  |                                      | Controlling                             | Intermediary |  |  |  |
| R  | eiter , Matthew   | Plano , TX United States   |                                      | Х                                       |              |  |  |  |
| M  | cEown , Nathen  | Houston, TX United States  |                                      | ×                                       |              |  |  |  |
| С  | otton , Toby  | Fort Worth, TX United States   |                                      | X                                       |              |  |  |  |
| Αı | utrey , Larry   | Fort Worth, TX United States   |                                      | Х                                       |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
|    |   |  |                                      | 1                                       |              |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
| 5  | Check only if there is NO Interested Party.   |  |                                      |   |              |  |  |  |
| 6  | UNSWORN DECLARATION   |  |                                      |   |              |  |  |  |
|    | My name is  | , and my date of birth is  |                                      |   |              |  |  |  |
|    | My addrace is   |  |                                      |   |              |  |  |  |
|    | My address is(street)   | ,, city)   | (state)                              | (zip code)                              | (country)    |  |  |  |
|    | I declare under penalty of perjury that the foregoing is true and correct   | ct.  |                                      |   |              |  |  |  |
|    | Executed inCounty   | y, State of on t   | ne                                   | _day of                                 | , 20         |  |  |  |
|    |   | , 500  |                                      | (month)                                 | (year)       |  |  |  |
|    |   |  |                                      |   |              |  |  |  |
|    |   | Signature of authorized agent of contracting business entity (Declarant) |                                      |   |              |  |  |  |