CERTIFICATE OF INTERESTED PARTIES

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.

<table>
<tr><td colspan="2">

OFFICE USE ONLY
CERTIFICATION OF FILING

</td></tr>
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1	**Name of business entity filing form, and the city, state and country of the business entity's place of business.** HOLT TEXAS, LTD. San Antonio, TX United States	**Certificate Number:** 2021-796401 **Date Filed:** 08/30/2021
2	**Name of governmental entity or state agency that is a party to the contract for which the form is being filed.** Round Rock, City of	**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.

20220005
Cat 430 C4EX Backhoe Loader and Cat 320 TC Excavator

4

Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
KELL, Jeff	Georgetown, TX United States		X
HOLT RICHTER, Corinna	San Antonio, TX United States	X	
HOLT, Peter J.	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 UNSWORN DECLARATION

My name is _____Angela Graf_____, and my date of birth is _____.

My address is ___5665 SE Loop 410___, ___San Antonio___, ___TX___, ___78222___, ___USA___.
(street) (city) (state) (zip code) (country)

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

Executed in ___Bexar___ County, State of ___Texas___, on the ___30th___ day of ___August___, 20___20___.
(month) (year)

Digitally signed by Angela M. Graf
DN: cn=Angela M. Graf, o=Holt Texas, LTD., ou=Contracts, email=angela.graf@holtcat.com, c=US
Date: 2021.08.30 08:55:42 -05'00'

_____
Signature of authorized agent of contracting business entity
(Declarant)