

**CERTIFICATE OF
INTERESTED
PARTIES (FORM
1295)**

(RFP ATTACHMENT H)

PREPARED BY PAS

JUNE 1, 2016

PAS PROFESSIONAL
AUDITING SERVICES

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

Certificate Number:
 2016-57189

Date Filed:
 05/17/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

PROFESSIONAL AUDITING SERVICES OF AMERICA, CO.
 SOUTHFIELD, MI United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

CITY OF SAN ANTONIO

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 # 16-066, 6100007532
 ACCOUNTS PAYABLE RECOVERY AUDIT

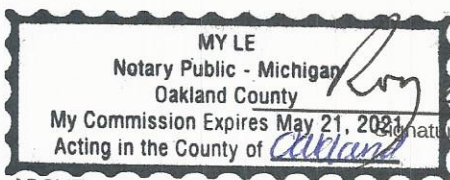
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Roy Jackson
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Roy Jackson, this the 23 day of May, 2016, to certify which, witness my hand and seal of office.

[Signature]
 Signature of officer administering oath

MY Le
 Printed name of officer administering oath

Personal Banker
 Title of officer administering oath