

## EXHIBIT "A"

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Tumwater, and that I am authorized to authenticate and certify to said claim.

Munis

Voucher/Check Nos 180794 through 180864 in the amount of \$354,873.73

Electronic payment No 903337 through 903358 in the amount of \$140,362.13

Eden

Voucher/Check Nos 173497 through 173545 in the amount of \$298,445.86

Electronic payment No 902784 through 902796 in the amount of \$166,991.53

Wire payments of \$239,656.25

A handwritten signature in cursive script, reading "Shelly Carter", written in black ink. The signature is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director