

## 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 181750 through 181803 in the amount of \$206,568.54

Electronic payment No 903689 through 903703 in the amount of \$128,446.56

Eden

Voucher/Check Nos 173727 through 173742 in the amount of \$2,815.63

A handwritten signature in cursive script, reading "Shelly G. Carter", is written over a horizontal line.

Asst. Finance Director, on behalf of the Finance Director