

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 181237 through 181271 in the amount of \$116,441.12

Electronic payment No 903497 through 903509 in the amount of \$54,351.74

Eden

Voucher/Check Nos 173620 through 173639 in the amount of \$8,667.25

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

Asst. Finance Director, on behalf of the Finance Director