

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 180299 through 180396 in the amount of \$510,213.39

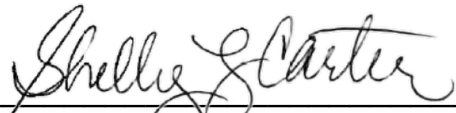
Electronic payment No 903137 through 903161 in the amount of \$322,355.78

Eden

Voucher/Check Nos 173412 through 173429 in the amount of \$296,319.60

Electronic payment No 902742 through 902754 in the amount of \$151,398.91

Wire payments of \$206,260.34

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

Ass't. Finance Director, on behalf of the Finance Director