

## 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.

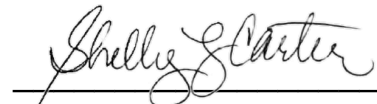
Munis

Voucher/Check Nos 182282 through 182361 in the amount of \$488,686.67

Electronic payment No 903856 through 903879 in the amount of \$85,481.55

Eden

Voucher/Check Nos 173827 through 173832 in the amount of \$892.48

A handwritten signature in cursive script, reading "Shelly G. Carter", positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director